

Tracy City Council Meeting

Council Chambers

Monday, July 13, 2020

6:30 pm

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation**
- 4. Approval of the Agenda**
- 5. Public Hearing**
- 6. Public Comment**
- 7. Consent Calendar**
 - A. Approval of June 22, 2020 Minutes and June 22, 2020 Work Session Minutes
 1. Approval of Municipal Accounts Payable
 2. Without Breakthru Beverage
 - B. Planning Commission Minutes from June 1, 2020
- 8. Mayor and Council Communication**
- 9. Staff Reports**
- 10. New Business**
 - A. **City Administrator**
 1. Resolution 2020-34-Appoint Election Judges for August 11, 2020 Primary Election
 2. Resolution 2020-35-Council seats added and length of terms
 3. Resolution 2020-36-Appr Gambling Permit-Currie Town & Country Boosters, Inc
 4. Resolution 2020- 37 –Council Mission Vision Goals
 5. Resolution 2020- 38 -Street Width Policies
 6. Resolution 2020-39-Lions Club Sign Agreement
 7. Resolution 2020-40-Petition for Local Improvement-Barb Westberg
 8. Resolution 2020-41-Rejecting a Proposal from Noomen Excavating LLC and
And directing the City Administrator to issue a new RFP
 - B. **City Attorney**
- 11. Closed Meeting**
- 12. Adjourn**

June 22, 2020

The regular meeting of the Tracy City Council was called to order at 6:30 p.m., Monday, June 22, 2020. The following Council members were available: Mayor Tony Peterson, Jeri Schons, Dave Tiegs, Kou Thao and George Landuyt. Also present in the Council Chambers were Shane Daniels-Public Works Director, Erik Hansen-City Administrator and Diane Campbell-Deputy Clerk.

The Pledge of Allegiance was given.

Mayor Peterson asked for the approval of the agenda. Motion was made by Tiegs, seconded by Landuyt to approve the agenda. All voted in favor.

The Consent Calendar consisted of the Council minutes from June 8, the Municipal Accounts Payable and Receivable and the January 6, 2020 Planning Commission minutes. Motion was made by Tiegs, seconded by Thao to approve the Council minutes, the Municipal Accounts payable without Breakthru Beverage, the Municipal Accounts receivable and the Planning Commission minutes.. All voted in favor. Motion was made by J. Schons, seconded by Thao to approve the Breakthru Beverage Accounts Payable. Voting in favor: J. Schons, Thao, Landuyt and Mayor Peterson. Abstaining: Tiegs.

Leaves at the city parks and mosquito spraying was discussed.

Tam Schons, Liquor Store Manager addressed the Council with her department head report. They are preparing for the moved from the old liquor store to the new one.

Jeff Carpenter, EDA Director addressed the Council with his department head report. He indicated that there are two families moving here because of the number of parks Tracy has. UCAP loans will be discussed at the next EDA meeting.

A Non-Conforming Public Hearing for Dan & Nicole Lee was opened. Hansen explained that their residence is in a commercial zone which requires no setbacks at all which makes it non-conforming. The Lee's would like to move a house onto their property as an addition which would go right up to the property line on the south side and within 3' on the east side. The Planning Commission is recommending the Council approve the permit request. The conditions set forth for them to do this include the following:

1. The applicants obtain a building permit for the addition which would include a site plan.
2. That the setback from the outside edge of the structure is authorized at zero feet along the Apostol property to the Southwest and 3 feet to the Berry property to the Southeast.
3. That a utility survey shows no utilities beneath the proposed addition.
4. That a fire wall of 5/8 gypsum board on both sides of exterior walls of the addition be installed.

Hansen indicated that the Lee's do have an agreement with the Apostols allowing them to go right up to the property line which is signed by both parties but it would also need to be put in recordable format and recorded with the Lyon County Recorder. If they would go over the lines the liability would fall back on the property owners, not with the City.

Dan & Nicole Lee addressed the Council regarding the permit. They explained that they have paid Apostols for the 11' of property that they have bought from them. They have 4 kids and would like to stay in Tracy by adding this addition. The Council is doing their part to in this process by accepting or rejecting the request for future reference. This would save another house in town from being torn down and would increase their value as far as taxes go.

Duane Berry addressed the council during the public comment section of the public hearing. He indicated that he would like to see the 8' setback reinforced between their building and the property line. He indicated that he is against it.

Nicole stated that the house that they are moving is going to be torn down to build a garage for the current owners handicapped son. There would be 19' between the new addition to Lee's house and Berry's house itself.

The current code in that area allows a zero foot setback as it is in a Commercial District. It is the building code being addressed not the zoning itself.

Mayor Peterson closed the public hearing.

J. Schons stated that #4 of the conditions is a fire wall which will ensure more safety to the neighboring buildings.

Motion was made by J. Schons, seconded by Tiegs to approve Resolution 2020-30-Non-Conforming permit request for the Lees. All voted in favor.

Val Quist, Head Librarian addressed the Council with her department head report. Story time will be done in the form of to-go-bags.

Peggy Zwach, Finance Office Manager addressed the Council with her department head report. The costs associated with COVID-19 are right at \$11,000 and PPE at about \$7,800. The double billing for the utilities was discussed and explained. She indicated that now that everyone is on fully remote that will allow time to go to a one month behind billing process.

Daniels addressed the Council with his department head report. Most of their time has been spent on preparing the Liquor Store to open along with weed spraying and filling in pot holes.

Hansen addressed the Council with his department head report. He indicated that the Liquor Store is his main priority right now. They will close early at 2:00 pm on June 30, 2020 and will give them an opportunity to switch things over and open at the new one at 11:00 am on July 1, 2020. Tracy has received an audit extension thru August 15, 2020 from the state.

Chris Larson with I&S addressed the Council with an update regarding the project going on. Pay App #4 that is being presented is for work completed in the amount of \$455,503.60. Motion was made by Tieggs, seconded by Landuyt to approve Resolution 2020-33-Pay App #4 to Duininck, Inc. All voted in favor.

A Petition for Local Improvement for David & Kris Tieggs was presented. Motion was made by J. Schons, seconded by Thao to approve the Petition for Local Improvement request. Voting in favor: Landuyt, Thao, J. Schons, Mayor Peterson. Abstaining: Tieggs.

Resolution 2020-31-Approving Task Order Agreement with Bollig Engineering was presented. Daniels indicated that it outlines the Master Plans that they are working on and will go for 5 years. Motion was made by J. Schons, seconded by Tieggs to approve Resolution 2020-31. All voted in favor.

Resolution 2020-32-Establishing a policy to reopen the Multipurpose Center and Senior Dining was presented. Hansen explained that the MPC will reopen at some point once certain conditions from the state are met. It is not the City's intent to close it permanently or losing the Meals on Wheels program. Motion was made by Tieggs, seconded by Thao to approve Resolution 2020-32. All voted in favor.

Motion was made by Tieggs, seconded by J. Schons to adjourn the meeting. All voted in favor.

ATTEST:

City Administrator

Mayor

WORK STUDY SESSION BUDGET GOALS JUNE 22, 2020

The work study session was called to order at 5:30 pm on Monday, June 22, 2020 in the Council Chambers. Members present were Mayor Tony Peterson, Dave Tiegs, George Landuyt, Kou Thao and Jeri Schons. Also present were Erik Hansen-City Administrator and Diane Campbell-Deputy Clerk.

Hansen provided a handout outlining a proposed Mission Statement for the Council to review. The Comprehension Plan, grants or internships to complete the marketing video and website and infrastructure were discussed. The pros and cons of a visitors building and signage were also discussed. Mayor Peterson indicated that he does not want the Airport to be forgotten when they are talking infrastructure. He went thru it piece by piece with suggested changes noted as follows:

- Develop new housing plan for families
- In 2021 we will create a five year plan capital improvement plan, continue our phase 3A-2 Infrastructure construction, and create an annual street maintenance program.
- Create a strong financial strategy for a stable future
- In 2021 we will implement best practices for local government fund accounting by adopting the Minnesota state chart of accounts, investing in new financial software, and Evaluating staff and training needs.

Fund Accounting software and server versus cloud was discussed.

It was suggested to expand on these four goals over the next study sessions in any order that the Council would like.

The ditch on the south part of town and its inadequacy of it was discussed and what it would take to have it fixed.

Hansen will bring the software issue to the next work study session.

The meeting was adjourned.

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JUNE 2020 to JULY 2020

Check Amt Invoice Comment

10100 MINNWEST CHECKING

Paid Chk#	Date	DL AND MV-MN DEPT PUB SAFETY	Check Amt	Invoice	Comment
Paid Chk# 078155	6/19/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301		LICENSES & TAXES	\$2,323.32		MOTOR VEHICLE #230
		Total DL AND MV-MN DEPT PUB SAFETY	\$2,323.32		
Paid Chk# 078156	6/22/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301		LICENSES & TAXES	\$234.00		DRIVER'S LICENSE #231
		Total DL AND MV-MN DEPT PUB SAFETY	\$234.00		
Paid Chk# 078157	6/22/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301		LICENSES & TAXES	\$3,696.68		MOTOR VEHICLE #231
		Total DL AND MV-MN DEPT PUB SAFETY	\$3,696.68		
Paid Chk# 078158	6/23/2020	LYON COUNTY RECORDER			
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		451 5TH STREET REMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		657 3RD STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		460 3RD STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		248 7TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		651 3RD STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		324 5TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		536 EMORY STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		236 7TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		766 HARVEY STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		612 EMORY STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		373 7TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		348 7TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		442 ROWLAND STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		463 5TH STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		761 HARVEY STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		692 3RD STREET TEMP EASEMENT
E 101-463-321		OTHER CONTRACTUAL SERVICE	\$46.00		284 7TH STREET TEMP EASEMENT
		Total LYON COUNTY RECORDER	\$782.00		
Paid Chk# 078159	6/23/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301		LICENSES & TAXES	\$4,507.00		MOTOR VEHICLE #232
		Total DL AND MV-MN DEPT PUB SAFETY	\$4,507.00		

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			Check Amt	Invoice	Comment
Paid Chk#	078160	6/23/2020			DL AND MV-MN DEPT PUB SAFETY
E	605-495-301	LICENSES & TAXES	\$405.00		DRIVERS LICENSE #232
	Total	DL AND MV-MN DEPT PUB SAFETY	\$405.00		
Paid Chk#	078161	6/24/2020			DL AND MV-MN DEPT PUB SAFETY
E	605-495-301	LICENSES & TAXES	\$3,265.50		MOTOR VEHICLE #233
	Total	DL AND MV-MN DEPT PUB SAFETY	\$3,265.50		
Paid Chk#	078162	6/24/2020			DL AND MV-MN DEPT PUB SAFETY
E	605-495-301	LICENSES & TAXES	\$191.50		DRIVERS LICENSE #233
	Total	DL AND MV-MN DEPT PUB SAFETY	\$191.50		
Paid Chk#	078163	6/24/2020			AFLAC
G	101-21712	AFLAC CANCER WITHHOLDING	\$257.26		EMPLOYEE CHECK WITHHOLDING
G	101-21713	AFLAC ACCIDENT WITHHOLDING	\$132.64		EMPLOYEE CHECK WITHHOLDING
G	101-21715	AFLAC STD WITHHOLDING	\$99.52		EMPLOYEE CHECK WITHHOLDING
G	101-21730	AFLAC LIFE WITHHOLDING	\$9.70		EMPLOYEE CHECK WITHHOLDING
	Total	AFLAC	\$499.12		
Paid Chk#	078164	6/24/2020			AFSCME
G	101-21723	AFSCME UNION WITHHOLDING	\$250.87		EMPLOYEE UNION DUES
	Total	AFSCME	\$250.87		
Paid Chk#	078165	6/24/2020			COLONIAL LIFE & ACCIDENT
G	101-21732	COLONIAL LIFE ACCIDENT	\$12.86		EMPLOYEE CHECK WITHHOLDINGS
G	101-21733	COLONIAL LIFE CANCER	\$16.30		EMPLOYEE CHECK WITHHOLDINGS
	Total	COLONIAL LIFE & ACCIDENT	\$29.16		
Paid Chk#	078166	6/24/2020			LELS
G	101-21724	LELS UNION WITHHOLDING	\$77.86		POLICE UNION DUES
	Total	LELS	\$77.86		
Paid Chk#	078167	6/24/2020			MN PEIP
G	101-25300	FUND BALANCE	\$15.85		EMPLOYEE CHECK WITHHOLDING
	Total	MN PEIP	\$15.85		
Paid Chk#	078168	6/24/2020			NCPERS

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			Check Amt	Invoice	Comment
G 101-21711	NCPERS WITHHOLDING		\$56.00		EMPLOYEE CHECK WITHHOLDING
	Total NCPERS		\$56.00		
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Paid Chk#	078169	6/24/2020	USABEL LIFE		
G 101-21716	LIFE INS PRETAX WITHHOLDING		\$11.70		LICHTY, APRIL LEIGH
G 101-21716	LIFE INS PRETAX WITHHOLDING		\$2.80		VUE, PETER CHEE MENG
G 101-21716	LIFE INS PRETAX WITHHOLDING		\$2.92		SCHULTZ, ALLEN J
	Total USABEL LIFE		\$17.42		
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Paid Chk#	078170	6/24/2020	VSP		
G 101-21731	AFLAC VISION WITH HOLDING		\$119.59		EMPLOYEE CHECK WITHHOLDING
	Total VSP		\$119.59		
<hr/>					
Paid Chk#	078171	6/25/2020	ADVANCED HEALTH SAFETY & SECUR		
E 808-425-321	OTHER CONTRACTUAL SERVICE		\$500.00	IN4097MN	BULK SAMPLE TESTING AT 157 3RD STREET
	Total ADVANCED HEALTH SAFETY & SECUR		\$500.00		
<hr/>					
Paid Chk#	078172	6/25/2020	ARCTIC GLACIER		
E 601-491-904	MIX PURCHASES		\$30.06	3447017511	LQ STORE ICE
E 601-491-904	MIX PURCHASES		\$66.75	3452017206	LQ STORE ICE
	Total ARCTIC GLACIER		\$96.81		
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Paid Chk#	078173	6/25/2020	BEND RITE CUSTOM FABRICATION I		
E 601-491-222	MAINTENANCE & REPAIR-BUILD I		\$457.56	46382	LQ STORE PARKING POSTS
	Total BEND RITE CUSTOM FABRICATION I		\$457.56		
<hr/>					
Paid Chk#	078174	6/25/2020	BEVERAGE WHOLESALERS, INC.		
E 601-491-903	BEER PURCHASES		\$350.00	118459	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES		\$451.20	118460	LQ STORE BEER PURCHASE
	Total BEVERAGE WHOLESALERS, INC.		\$801.20		
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Paid Chk#	078175	6/25/2020	BREAKTHRU BEVERAGE MN WINE		
E 601-491-902	LIQUOR PURCHASES		\$116.82	1081145207	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$2.31	1081145207	LQ STORE FREIGHT
E 601-491-902	LIQUOR PURCHASES		\$73.65	1081145208	LQ STORE LIQUOR PURCHASE
	Total BREAKTHRU BEVERAGE MN WINE		\$192.78		
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Paid Chk#	078176	6/25/2020	CHARTER COMMUNICATIONS/SPECTRU		

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		Check Amt	Invoice	Comment
E 101-413-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 806-417-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-421-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-424-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-425-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-431-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-441-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 607-451-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 203-461-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 101-462-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 201-471-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 601-491-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 602-492-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 608-498-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 605-495-210	OPERATING SUPPLIES	\$0.53		SHARE CABLE BOX FEE
E 604-494-210	OPERATING SUPPLIES	\$0.59		SHARE CABLE BOX FEE
al CHARTER COMMUNICATIONS/SPECTRU		\$8.54		
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Paid Chk#	078177	6/25/2020	CONSTRUCTION PROD. & CONSULTAN	
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$424.00	629625	LQ STORE PARKING LOT SEALER
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$264.08	629625	CONCRETE TOOLS/REPAIRS
E 601-491-222	MAINTENANCE & REPAIR-BUILD	(\$140.00)	821556	CREDIT ON INTEGRAL COLOR-GULL GRAY 6 BAG MIX
tal CONSTRUCTION PROD. & CONSULTAN		\$548.08		
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Paid Chk#	078178	6/25/2020	DAKOTA SUPPLY GROUP	
E 602-492-221	MAINTENANCE & REPAIR-EQUIP	\$313.66	S100206167.0	WATER TOWER SENSOR
Total DAKOTA SUPPLY GROUP		\$313.66		
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Paid Chk#	078179	6/25/2020	DESMET WELDORS & MACHINE CO.	
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$5.00	0083543	POST AUGER STEEL
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$204.64	0083546	LQ STORE PARKING POST
Total DESMET WELDORS & MACHINE CO.		\$209.64		
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Paid Chk#	078180	6/25/2020	DOLL DISTRIBUTING, LLC	
E 601-491-903	BEER PURCHASES	\$2,044.85	334975	LQ STORE BEER PURCHASE
Total DOLL DISTRIBUTING, LLC		\$2,044.85		

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			Check Amt	Invoice	Comment
Paid Chk# 078181 6/25/2020 FM ACOUSTICAL TILE INC					
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$5,632.00	20-1386	LQ STORE CEILING GRID INSTALL
	Total FM ACOUSTICAL TILE INC		\$5,632.00		
Paid Chk# 078182 6/25/2020 HARDY CONSTRUCTION INC					
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$6,248.90	1586	LQ STORE CONCRETE EPOXY COATING AND SEAL
	Total HARDY CONSTRUCTION INC		\$6,248.90		
Paid Chk# 078183 6/25/2020 HAWKINS WATER TREATMENT					
E 602-492-224	MAINTENANCE-CHEMICALS		\$5,409.36	4729814	WATER PLANT CHEMICALS
	Total HAWKINS WATER TREATMENT		\$5,409.36		
Paid Chk# 078184 6/25/2020 JOHNSON BROTHERS LIQUOR CO.					
E 601-491-902	LIQUOR PURCHASES		\$373.15	1580770	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$10.14	1580770	LQ STORE FREIGHT
	Total JOHNSON BROTHERS LIQUOR CO.		\$383.29		
Paid Chk# 078185 6/25/2020 LAVOY S REPAIR					
E 101-431-321	OTHER CONTRACTUAL SERVICE		\$41.50	20429	LAWN MOWER TIRE REPAIR
	Total LAVOY S REPAIR		\$41.50		
Paid Chk# 078186 6/25/2020 LEAGUE OF MN CITIES INS TRUST					
E 101-431-321	OTHER CONTRACTUAL SERVICE		\$40.30	5926	LMCIT CLAIM # LMC GL000000101093
	Total LEAGUE OF MN CITIES INS TRUST		\$40.30		
Paid Chk# 078187 6/25/2020 MARCO DALLAS					
E 101-413-201	OFFICE SUPPLIES		\$50.34	27240367	ADMIN COPIER LEASE PMT
E 101-424-201	OFFICE SUPPLIES		\$50.34	27240367	FIRE DEPT COPIER LEASE
E 601-491-201	OFFICE SUPPLIES		\$50.34	27240367	LQ STORE COPIER LEASE
E 101-441-201	OFFICE SUPPLIES		\$50.33	27240367	LIBRARY COPIER LEASE
E 101-421-201	OFFICE SUPPLIES		\$50.33	27240367	PD COPIER LEASE
	Total MARCO DALLAS		\$251.68		
Paid Chk# 078188 6/25/2020 MIDWEST SUPPLY CO.					
E 101-431-223	MAINTENANCE & REPAIR-OTHER		\$12.98	280528	CHALK LINE
E 101-431-223	MAINTENANCE & REPAIR-OTHER		\$25.69	280545	DRILL BITS
E 602-492-221	MAINTENANCE & REPAIR-EQUIP		\$6.99	280549	CONCRETE SAW WATER FITTING

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E 101-431-223	MAINTENANCE & REPAIR-OTHER		\$1.00	280583	POST AUGER PIN
E 602-492-224	MAINTENANCE-CHEMICALS		\$2.98	280682	WATER PLANT LAB WATER
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$37.96	280790	LQ STORE CONCRETE SPLASH PROTECTION
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$16.99	280849	LQ STORE SAWZALL BLADES
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$58.36	281051	LQ STORE PAINT/SUPPLIES
	Total MIDWEST SUPPLY CO.		\$162.95		
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Paid Chk# 078189	6/25/2020	ONE OFFICE SOLUTION			
E 101-413-201	OFFICE SUPPLIES		\$16.26	361295-00	ADMIN TAPE
	Total ONE OFFICE SOLUTION		\$16.26		
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Paid Chk# 078190	6/25/2020	PHILLIPS WINE & SPIRITS			
E 601-491-902	LIQUOR PURCHASES		\$829.00	6049011	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$20.28	6049011	LQ STORE FREIGHT
	Total PHILLIPS WINE & SPIRITS		\$849.28		
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Paid Chk# 078191	6/25/2020	REDWOOD ELECTRIC COOPERATIVE			
E 608-498-271	UTILITIES		\$37.00		SEWER UTILITIES
	Total REDWOOD ELECTRIC COOPERATIVE		\$37.00		
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Paid Chk# 078192	6/25/2020	SEACHANGE			
E 101-425-201	OFFICE SUPPLIES		\$50.07	513576	BUILDING PERMIT BOOKS
	Total SEACHANGE		\$50.07		
<hr/>					
Paid Chk# 078193	6/25/2020	SOUTHERN GLAZERS OF MN			
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$1.85	1963678	LQ STORE FREIGHT
E 601-491-902	LIQUOR PURCHASES		\$243.44	1963679	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$4.16	1963679	LQ STORE FREIGHT
	Total SOUTHERN GLAZERS OF MN		\$249.45		
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Paid Chk# 078194	6/25/2020	SOUTHWEST GLASS CENTER, INC.			
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$25.50	104887	LQ STORE DOOR SWEEPS
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$64.00	105037	LQ STORE EXTERIOR DOOR HINGES
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$220.00	105045	LQ STORE DOOR CLOSERS
	Total SOUTHWEST GLASS CENTER, INC.		\$309.50		
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Paid Chk# 078195	6/25/2020	TRACY ACE HOME CENTER			

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		Check Amt	Invoice	Comment
E 411-417-222	MAINTENANCE & REPAIR-BUILD	\$149.97	B34531	ORCHARD LANE GARAGE DOOR OPENER
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$140.62	B34548	LQ STORE FORMING MATERIAL
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$20.54	B34551	LQ STORE CONCRETE FORMING
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$2.80	B34552	LQ STORE CONCRETE FORMING NAILS
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,418.10	B34560	LQ STORE REBAR
E 601-491-222	MAINTENANCE & REPAIR-BUILD	(\$1,418.10)	B34561	LQ STORE REBAR CREDIT
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$6.85	B34589	LQ STORE REBAR TIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$45.09	B34591	LQ STORE SHIMS/CAULK/PAINT
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$9.90	B34604	LQ STORE INSULATION
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$34.95	B34610	LQ STORE CAULK
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$29.90	B34613	LQ STORE CONCRETE FORMING
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$7.47	B34687	LQ STORE REBAR TIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$164.05	B34696	LQ STORE FINISHING SUPPLIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$46.11	D3669	LQ STORE REBAR TIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$70.00	D3680	LQ STORE REBAR CHAINS
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$7.59	D3707	LQ STORE CAULK
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$20.54	D3724	LQ STORE CONCRETE FORMING
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$457.50	E4159	LQ STORE CONCRETE EXPANSION/REBAR
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$2,889.41	E4160	LQ STORE INTERIOR DOORS/TRIM
E 601-491-222	MAINTENANCE & REPAIR-BUILD	(\$147.54)	F1029	LQ STORE RETURNS
Total TRACY ACE HOME CENTER		\$3,955.75		
<hr/>				
Paid Chk# 078196	6/25/2020	TRACY AUTO BATH		
E 101-421-221	MAINTENANCE & REPAIR-EQUIP	\$50.00	20200002	POLICE DEPT TOKENS FOR CAR WASH
Total TRACY AUTO BATH		\$50.00		
<hr/>				
Paid Chk# 078197	6/25/2020	TRACY AUTO VALUE		
E 602-492-221	MAINTENANCE & REPAIR-EQUIP	\$15.63	35119690	AIR FILTERS
E 101-431-221	MAINTENANCE & REPAIR-EQUIP	\$46.89	35119690	AIR FILTERS
Total TRACY AUTO VALUE		\$62.52		
<hr/>				
Paid Chk# 078198	6/25/2020	TRACY FOOD PRIDE		
E 101-431-271	UTILITIES	\$5.99	5529-153	WATER
E 101-431-271	UTILITIES	\$5.49	5529-27	WATER
Total TRACY FOOD PRIDE		\$11.48		
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Paid Chk# 078199	6/25/2020	TRACY POST OFFICE		

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E 203-461-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 303-417-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 411-417-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 601-491-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 602-492-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 604-494-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 605-495-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 607-451-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 608-498-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 806-417-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 101-413-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 101-421-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 101-424-210 OPERATING SUPPLIES	\$14.12		MAIL AT PRESORTED PRICES FEE
E 101-425-210 OPERATING SUPPLIES	\$14.11		MAIL AT PRESORTED PRICES FEE
E 101-431-210 OPERATING SUPPLIES	\$14.11		MAIL AT PRESORTED PRICES FEE
E 101-441-210 OPERATING SUPPLIES	\$14.11		MAIL AT PRESORTED PRICES FEE
E 101-462-210 OPERATING SUPPLIES	\$14.11		MAIL AT PRESORTED PRICES FEE
Total TRACY POST OFFICE	\$240.00		
<hr/>			
Paid Chk# 078200 6/25/2020 USABEL LIFE			
E 605-495-126 HEALTH INSURANCE	\$15.05		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-425-126 HEALTH INSURANCE	\$4.72		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-413-126 HEALTH INSURANCE	\$40.17		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-431-126 HEALTH INSURANCE	\$61.16		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 607-451-126 HEALTH INSURANCE	\$2.89		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-421-126 HEALTH INSURANCE	\$47.96		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-441-126 HEALTH INSURANCE	\$14.64		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 601-491-126 HEALTH INSURANCE	\$23.35		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 602-492-126 HEALTH INSURANCE	\$37.25		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE

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		Check Amt	Invoice	Comment
E 608-498-126	HEALTH INSURANCE	\$11.53		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 203-461-126	HEALTH INSURANCE	\$3.98		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 201-471-126	HEALTH INSURANCE	\$3.07		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-417-126	HEALTH INSURANCE	\$20.55		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
E 101-418-126	HEALTH INSURANCE	\$28.03		JULY 2020 EMPLOYEE LIFE, STD AND ADD INSURANCE
Total USABEL LIFE		\$314.35		
<hr/>				
Paid Chk#	078201	6/25/2020	VERIZON WIRELESS	
E 101-421-231	COMMUNICATIONS-TELEPHONE	\$35.03		PD-COMMUNICATIONS
E 101-421-231	COMMUNICATIONS-TELEPHONE	\$35.01		PD-COMMUNICATIONS
E 101-425-231	COMMUNICATIONS-TELEPHONE	\$8.40		BLDG INSP-COMMUNICATIONS
E 602-492-231	COMMUNICATIONS-TELEPHONE	\$8.41		WATER-COMMUNICATIONS
E 608-498-231	COMMUNICATIONS-TELEPHONE	\$8.40		SEWER-COMMUNICATIONS
E 101-431-231	COMMUNICATIONS-TELEPHONE	\$8.40		STREET-COMMUNICATIONS
E 203-461-231	COMMUNICATIONS-TELEPHONE	\$22.57		CEMETERY-COMMUNICATIONS
E 602-492-231	COMMUNICATIONS-TELEPHONE	\$22.61		WATER-COMMUNICATIONS
E 101-431-231	COMMUNICATIONS-TELEPHONE	\$33.28		STREET-COMMUNICATIONS
E 101-421-231	COMMUNICATIONS-TELEPHONE	\$59.74		PD-COMMUNICATIONS
Total VERIZON WIRELESS		\$241.85		
<hr/>				
Paid Chk#	078202	6/25/2020	XCEL ENERGY	
E 101-426-271	UTILITIES	\$7.75		GREENWOOD FIRE SIREN UTILITIES
Total XCEL ENERGY		\$7.75		
<hr/>				
Paid Chk#	078203	6/25/2020	DL AND MV-MN DEPT PUB SAFETY	
E 605-495-301	LICENSES & TAXES	\$159.00		DRIVER'S LICENSE #234
Total DL AND MV-MN DEPT PUB SAFETY		\$159.00		
<hr/>				
Paid Chk#	078204	6/25/2020	DL AND MV-MN DEPT PUB SAFETY	
E 605-495-301	LICENSES & TAXES	\$2,207.50		MOTOR VEHICLE#234
Total DL AND MV-MN DEPT PUB SAFETY		\$2,207.50		
<hr/>				
Paid Chk#	078205	6/26/2020	DL AND MV-MN DEPT PUB SAFETY	

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			Check Amt	Invoice	Comment
E 605-495-301	LICENSES & TAXES		\$2,058.82		MOTOR VEHICLE #235
Total DL AND MV-MN DEPT PUB SAFETY			\$2,058.82		
<hr/>					
Paid Chk# 078206	6/29/2020	TRACY POST OFFICE			
E 604-494-201	OFFICE SUPPLIES		\$226.94		WATER BILL POSTAGE
Total TRACY POST OFFICE			\$226.94		
<hr/>					
Paid Chk# 078207	6/29/2020	MARY GILB			
R 602-38860	UNALLOCATED AMOUNTS		\$8.87		000000023900
Total MARY GILB			\$8.87		
<hr/>					
Paid Chk# 078208	6/29/2020	SOUTHWEST SANITATION			
E 604-494-321	OTHER CONTRACTUAL SERVICE		\$10,146.68		MONTHLY REFUSE CONTRACT
Total SOUTHWEST SANITATION			\$10,146.68		
<hr/>					
Paid Chk# 078209	6/29/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301	LICENSES & TAXES		\$4,061.25		MOTOR VEHICLE #236
Total DL AND MV-MN DEPT PUB SAFETY			\$4,061.25		
<hr/>					
Paid Chk# 078210	6/29/2020	DL AND MV-MN DEPT PUB SAFETY			
E 605-495-301	LICENSES & TAXES		\$250.00		DRIVERS LICENSE #236
Total DL AND MV-MN DEPT PUB SAFETY			\$250.00		
<hr/>					
Paid Chk# 078211	6/30/2020	DELTA DENTAL OF MN			
E 101-431-126	HEALTH INSURANCE	\$112.56	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-413-126	HEALTH INSURANCE	\$67.00	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-421-126	HEALTH INSURANCE	\$67.00	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-441-126	HEALTH INSURANCE	\$33.50	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-425-126	HEALTH INSURANCE	\$25.13	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 602-492-126	HEALTH INSURANCE	\$30.15	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 608-498-126	HEALTH INSURANCE	\$27.14	CNS00004906		JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE

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		Check Amt	Invoice	Comment
E 607-451-126	HEALTH INSURANCE	\$5.03	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 203-461-126	HEALTH INSURANCE	\$1.01	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 605-495-126	HEALTH INSURANCE	\$100.48	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-431-126	HEALTH INSURANCE	(\$112.56)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-413-126	HEALTH INSURANCE	(\$67.00)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-421-126	HEALTH INSURANCE	(\$67.00)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-441-126	HEALTH INSURANCE	(\$33.50)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-425-126	HEALTH INSURANCE	(\$25.13)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 602-492-126	HEALTH INSURANCE	(\$30.15)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 608-498-126	HEALTH INSURANCE	(\$27.14)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 607-451-126	HEALTH INSURANCE	(\$5.03)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 203-461-126	HEALTH INSURANCE	(\$1.01)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 605-495-126	HEALTH INSURANCE	(\$100.48)	CNS00004906	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
Total DELTA DENTAL OF MN		\$0.00		

Paid Chk# 078212 6/30/2020 **DELTA DENTAL OF MN**

E 101-431-126	HEALTH INSURANCE	\$112.56	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-413-126	HEALTH INSURANCE	\$67.00	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-421-126	HEALTH INSURANCE	\$67.00	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-441-126	HEALTH INSURANCE	\$33.50	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 101-425-126	HEALTH INSURANCE	\$25.13	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE

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			Check Amt	Invoice	Comment
E 602-492-126	HEALTH INSURANCE		\$30.15	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 608-498-126	HEALTH INSURANCE		\$27.14	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 607-451-126	HEALTH INSURANCE		\$5.03	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 203-461-126	HEALTH INSURANCE		\$1.01	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
E 605-495-126	HEALTH INSURANCE		\$100.48	MBR00001035	JULY 2020 EMPLOYEE PEDIATRIC DENTAL INSURANCE
Total DELTA DENTAL OF MN			<u>\$469.00</u>		
<hr/>					
Paid Chk#	078213	6/30/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$246.00		DRIVER'S LICENSE #237
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$246.00</u>		
<hr/>					
Paid Chk#	078214	6/30/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$6,659.57		MOTOR VEHICLE #237
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$6,659.57</u>		
<hr/>					
Paid Chk#	078215	7/1/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$4,609.82		MOTOR VEHICLE #001
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$4,609.82</u>		
<hr/>					
Paid Chk#	078216	7/1/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$228.00		DRIVERS LICENSE #001
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$228.00</u>		
<hr/>					
Paid Chk#	078217	7/2/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$280.00		DRIVER'S LICENSE #002
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$280.00</u>		
<hr/>					
Paid Chk#	078218	7/2/2020	DL AND MV-MN DEPT PUB SAFETY		
E 605-495-301	LICENSES & TAXES		\$3,541.75		MOTOR VEHICLE #002
Total DL AND MV-MN DEPT PUB SAFETY			<u>\$3,541.75</u>		
<hr/>					
Paid Chk#	078219	6/2/2020	ALPHA WIRELESS COMMUNICATIONS		
E 800-421-223	MAINTENANCE & REPAIR-OTHER		\$1,060.67	6105	POLICE DEPT PAGERS

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E 800-421-223	MAINTENANCE & REPAIR-OTHER		(\$1,060.67)	6105	POLICE DEPT PAGERS
E 101-421-223	MAINTENANCE & REPAIR-OTHER		\$1,060.67	6105	POLICE DEPT PAGERS
otal ALPHA WIRELESS COMMUNICATIONS			\$1,060.67		
<hr/>					
Paid Chk#	078220	6/2/2020	ARTISAN BEER COMPANY		
E 601-491-903	BEER PURCHASES		\$87.70	3421939	LQ STORE BEER PURCHASE
Total ARTISAN BEER COMPANY			\$87.70		
<hr/>					
Paid Chk#	078221	6/2/2020	BAKER & TAYLOR BOOKS		
E 101-441-435	BOOKS		\$34.26	2035314061	LIBRARY BOOKS
E 101-441-435	BOOKS		\$17.52	2035314728	LIBRARY BOOKS
Total BAKER & TAYLOR BOOKS			\$51.78		
<hr/>					
Paid Chk#	078222	6/2/2020	BHE RENEWABLES		
E 101-441-271	UTILITIES		\$220.26		UTILITIES-189 3RD ST
E 101-418-271	UTILITIES		\$371.53		UTILITIES-336 MORGAN ST
E 101-431-271	UTILITIES		\$37.08		UTILITIES-1650 CENTER ST
E 101-424-271	UTILITIES		\$314.74		UTILITIES-231 2ND ST
E 602-492-271	UTILITIES		\$1,765.88		UTILITIES-1156 CRAIG AVE
E 201-471-271	UTILITIES		\$593.44		UTILITIES-200 3RD ST
E 101-424-271	UTILITIES		\$333.80		UTILITIES-360 MORGAN ST
E 602-492-271	UTILITIES		\$74.31		UTILITIES-110 6TH ST
E 608-498-271	UTILITIES		\$111.39		UTILITIES-517 UNION ST
E 101-431-271	UTILITIES		\$111.39		UTILITIES-124 ROWLAND ST
E 101-418-271	UTILITIES		\$15.71		UTILITIES-336 SOUTH ST
E 101-462-271	UTILITIES		\$188.84		UTILITIES-1640 CENTER ST
E 602-492-271	UTILITIES		\$705.82		UTILITIES-1500 330TH AVE
E 602-492-271	UTILITIES		\$932.78		UTILITIES-321 ELM ST
E 101-432-271	UTILITIES		\$204.37		UTILITIES-421 SOUTH ST
E 101-432-271	UTILITIES		\$222.92		UTILITIES-299 SOUTH ST
Total BHE RENEWABLES			\$6,204.26		
<hr/>					
Paid Chk#	078223	6/2/2020	CENTURYLINK		
E 101-462-231	COMMUNICATIONS-TELEPHONE		\$33.63	6-19-20	AIRPORT COMMUNICATIONS
Total CENTURYLINK			\$33.63		
<hr/>					
Paid Chk#	078224	6/2/2020	COMPUTERS & BEYOND		

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E 101-413-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 806-417-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 303-417-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 411-417-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-421-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-424-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-425-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-431-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-441-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 607-451-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 203-461-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 101-462-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 601-491-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 602-492-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 608-498-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 605-495-210	OPERATING SUPPLIES	\$11.51		OFF-SITE BACKUP/MICROSOFT OFFICE 365
E 604-494-210	OPERATING SUPPLIES	\$11.53		OFF-SITE BACKUP/MICROSOFT OFFICE 365
Total COMPUTERS & BEYOND		\$195.99		
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Paid Chk#	078225	6/2/2020	CONSTRUCTION PROD. & CONSULTAN	
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$680.00	630127	SCREED BAR
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$57.15	630149	REPLACEMENT FRESNO
E 601-491-222	MAINTENANCE & REPAIR-BUILDI	(\$150.00)	821695	LQ STORE CREDIT ON SEALER
Total CONSTRUCTION PROD. & CONSULTAN		\$587.15		
<hr/>				
Paid Chk#	078226	6/2/2020	DESMET WELDORS & MACHINE CO.	
E 601-491-222	MAINTENANCE & REPAIR-BUILDI	\$10,000.00	0083595	LQ STORE-BUILD FOR 2 BOX CARS
E 601-491-222	MAINTENANCE & REPAIR-BUILDI	\$25.00	0083607	LQ STORE SIGN PARTS
Total DESMET WELDORS & MACHINE CO.		\$10,025.00		
<hr/>				
Paid Chk#	078227	6/2/2020	DOLL DISTRIBUTING, LLC	
E 601-491-903	BEER PURCHASES	\$3,136.91	339268	LQ STORE BEER PURCHASE
Total DOLL DISTRIBUTING, LLC		\$3,136.91		
<hr/>				
Paid Chk#	078228	6/2/2020	DOLLAR GENERAL	
E 601-491-904	MIX PURCHASES	\$19.00	1000975674	LQ STORE POP
E 101-418-222	MAINTENANCE & REPAIR-BUILDI	\$5.00	1000978561	VMC AIR FRESHNERS

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E 101-441-222	MAINTENANCE & REPAIR-BUILD		\$6.00	1000978561	LIBRARY CLEANING SUPPLIES
E 018-499-331	MISCELLANEOUS		\$23.00	1000980588	LICENSING CLOROX WIPES
E 601-491-904	MIX PURCHASES		\$4.80	1000980919	LQ STORE POP
E 601-491-904	MIX PURCHASES		\$5.50	1000981726	LQ STORE POP
E 601-491-904	MIX PURCHASES		\$5.00	1000982227	LQ STORE POP
E 101-421-201	OFFICE SUPPLIES		\$1.00	1000982733	PD- POSTER BOARD
E 601-491-904	MIX PURCHASES		\$9.00	1000983406	LQ STORE POP
Total DOLLAR GENERAL			\$78.30		
<hr/>					
Paid Chk# 078229	6/2/2020	E & C GRAPHICS INC			
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$700.00	020716	LQ STORE POLYCARD BOXCAR LIQUOR SIGN
Total E & C GRAPHICS INC			\$700.00		
<hr/>					
Paid Chk# 078230	6/2/2020	HEIMAN INC.			
E 101-424-221	MAINTENANCE & REPAIR-EQUIP		\$450.00	0889620-IN	FIRE DEPT HYDRANT HOSE
Total HEIMAN INC.			\$450.00		
<hr/>					
Paid Chk# 078231	6/2/2020	MIDWEST SUPPLY CO.			
E 101-418-222	MAINTENANCE & REPAIR-BUILD		\$4.49		VMC BOLTS AND SCREWS
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$88.68	281119	LQ STORE PAINTING SUPPLIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$32.99	281125	LQ STORE SHRINK WRAP-SHELVING
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$13.14	281130	LQ STORE TRAIN HARDWARE
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$30.04	281144	LQ STORE-TRAIN MOUNTING BITS/BOLTS
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$9.92	281147	LQ STORE TRAIN BOLTS
E 101-431-223	MAINTENANCE & REPAIR-OTHER		\$13.99	281171	PARKS-TRASH BAGS
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$25.47	281183	LQ STORE SIGN PAINT
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$6.98	281193	LQ STORE COVE BASE ADHESIVE
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$3.98	281197	LQ STORE COVE BASE ADHESIVE
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$1.32	281263	LQ STORE BOLTS
E 203-461-222	MAINTENANCE & REPAIR-BUILD		\$45.98	281266	AMERICAN FLAGS-CEMETERY
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$34.96	281280	LQ STORE-GARBAGE BAGS/SPRAY FOAM/MASKING TAPE
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$19.47	281287	LQ STORE PARKING LOT PAINT
E 101-418-222	MAINTENANCE & REPAIR-BUILD		\$12.99	281290	VMC TOILET PAPER
E 101-462-222	MAINTENANCE & REPAIR-BUILD		\$23.94	281290	AIRPORT SUPPLIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$5.49	281291	LQ STORE WINDOW/DOOR FOAM
E 602-492-221	MAINTENANCE & REPAIR-EQUIP		\$9.38	281292	CHORINE INJECTOR REPAIR

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			Check Amt	Invoice	Comment
E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$4.49	281343	LQ STORE PAINT TOUCHUP
	Total	MIDWEST SUPPLY CO.	\$387.70		
<hr/>					
Paid Chk#	078232	6/2/2020	MN ENERGY RESOURCES CORP		
E 411-417-271	UTILITIES		\$21.00		UTILITIES-420 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-430 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-440 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-421 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-431 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-441 ORCHARD LN
E 411-417-271	UTILITIES		\$21.00		UTILITIES-411 ORCHARD LN
E 101-424-271	UTILITIES		\$108.52		TRACY FIRE DEPT UTILITIES
E 101-441-271	UTILITIES		\$48.00		189 3RD STREET UTILITIES
	Total	MN ENERGY RESOURCES CORP	\$303.52		
<hr/>					
Paid Chk#	078233	6/2/2020	MN RURAL WATER ASSN		
E 602-492-291	SUBS, MEMBRSHPS & CONTRBT		\$300.00		MEMBERSHIP FOR AUGUST 2020-JULY 2021
	Total	MN RURAL WATER ASSN	\$300.00		
<hr/>					
Paid Chk#	078234	6/2/2020	MOREY SMALL ENGINE SPECIALTY		
E 101-424-221	MAINTENANCE & REPAIR-EQUIP		\$125.45	8373	FIRE DEPT REPAIR RECOIL ON RANGER SKID
	Total	MOREY SMALL ENGINE SPECIALTY	\$125.45		
<hr/>					
Paid Chk#	078235	6/2/2020	NORTH CENTRAL INTERNATIONAL		
E 101-424-221	MAINTENANCE & REPAIR-EQUIP		\$11.34	369837	1114 AIR FILTER
E 101-431-221	MAINTENANCE & REPAIR-EQUIP		\$79.42	370007	SKID STEER AIR FILTERS
	Total	NORTH CENTRAL INTERNATIONAL	\$90.76		
<hr/>					
Paid Chk#	078236	6/2/2020	NORTHWEST LIGHTING SYSTEMS CO		
E 601-491-271	UTILITIES		\$6.80	117000	LQ STORE BULB DISPOSAL
	Total	NORTHWEST LIGHTING SYSTEMS CO	\$6.80		
<hr/>					
Paid Chk#	078237	6/2/2020	PHILLIPS WINE & SPIRITS		
E 601-491-902	LIQUOR PURCHASES		\$505.31	6045405	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER		\$5.64	6045405	LQ STORE FREIGHT
	Total	PHILLIPS WINE & SPIRITS	\$510.95		

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Paid Chk# 078238 6/2/2020 ROGGENBUCK TREE SERVICE				
E 806-417-321	OTHER CONTRACTUAL SERVICE	\$1,500.00		REMOVAL OF 3 COTTONWOOD TREES IN BROADACRES
Total ROGGENBUCK TREE SERVICE		<u>\$1,500.00</u>		
Paid Chk# 078239 6/2/2020 TRACY ACE HOME CENTER				
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,418.10	B34560	LQ STORE RE-ROD
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$28.61	B34766	LQ STORE INTERIOR KNOBS
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$23.94	B34773	COVE BASE ADHESIVE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$109.96	B34802	LQ STORE GRAB BARS/TOILET PAPER HOLDER
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$9.18	B34803	LQ STORE DOOR STOPS
E 101-431-222	MAINTENANCE & REPAIR-BUILD	\$24.99	B34803	SHOP DRILL BITS
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$9.99	B34825	SHOP-SQUARE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$138.78	B34825	LQ STORE SHIMS/COVE BASE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$15.96	B34836	LQ STORE COVE BASE ADHESIVE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$27.99	B34843	LQ STORE PULL HANDLE/SHELF BRACKETS/SELF
E 101-431-223	MAINTENANCE & REPAIR-OTHER	\$5.99	B34844	PHONE TESTER CORD
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$4.98	D3746	LQ STORE REBAR TIES
E 601-491-222	MAINTENANCE & REPAIR-BUILD	(\$407.50)	D3759	LQ STORE CREDIT ON RE-ROD
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,368.10	E4187	LQ STORE REBAR, VINYL/BASE TRIM
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$165.36	E4197	LQ STORE COVE BASE
Total TRACY ACE HOME CENTER		<u>\$2,944.43</u>		
Paid Chk# 078240 6/2/2020 TRACY AUTO VALUE				
E 101-431-221	MAINTENANCE & REPAIR-EQUIP	\$6.49	35119956	MOSQUITO SPRAYER SWITCH
Total TRACY AUTO VALUE		<u>\$6.49</u>		
Paid Chk# 078241 6/2/2020 TRACY FOOD PRIDE				
E 101-431-222	MAINTENANCE & REPAIR-BUILD	\$7.96	5529-12	PARKS AIR FRESHNERS
Total TRACY FOOD PRIDE		<u>\$7.96</u>		
Paid Chk# 078242 6/2/2020 USABLUBOOK				
E 602-492-221	MAINTENANCE & REPAIR-EQUIP	\$129.00	870773	WATER PLANT POLY PUMP PARTS
E 602-492-221	MAINTENANCE & REPAIR-EQUIP	\$111.47	870773	DEHUMIDIFIER FILTERS
E 602-492-221	MAINTENANCE & REPAIR-EQUIP	\$125.47	870773	DEHUMIDIFIER FILTERS
Total USABLUBOOK		<u>\$365.94</u>		

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Paid Chk#	078243	6/2/2020	VANDEWIELE, STEVEN & SHERI		
E	802-417-801	TEMPORARY LOANS	\$7,313.00		EDA-CDBG LOAN
Total	VANDEWIELE, STEVEN & SHERI		\$7,313.00		
Paid Chk#	078244	6/2/2020	VUE,YANG & KA YENG YANG		
E	802-417-801	TEMPORARY LOANS	\$5,817.00		EDA-CDBG LOAN
Total	VUE,YANG & KA YENG YANG		\$5,817.00		
Paid Chk#	078245	6/2/2020	XCEL ENERGY		
E	101-426-271	UTILITIES	\$7.71		SOUTH STREET FIRE SIREN UTILITIES
Total	XCEL ENERGY		\$7.71		
Paid Chk#	078246	7/6/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$6,092.38		MOTOR VEHICLE #003
Total	DL AND MV-MN DEPT PUB SAFETY		\$6,092.38		
Paid Chk#	078247	7/6/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$334.75		DRIVERS LICENSE #003
Total	DL AND MV-MN DEPT PUB SAFETY		\$334.75		
Paid Chk#	078248	7/7/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$116.50		DRIVER'S LICENSE #004
Total	DL AND MV-MN DEPT PUB SAFETY		\$116.50		
Paid Chk#	078249	7/7/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$3,930.31		MOTOR VEHICLE #004
Total	DL AND MV-MN DEPT PUB SAFETY		\$3,930.31		
Paid Chk#	078250	7/8/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$2,770.25		MOTOR VEHICLE #005
Total	DL AND MV-MN DEPT PUB SAFETY		\$2,770.25		
Paid Chk#	078251	7/8/2020	DL AND MV-MN DEPT PUB SAFETY		
E	605-495-301	LICENSES & TAXES	\$170.00		DRIVERS LICENSE #005
Total	DL AND MV-MN DEPT PUB SAFETY		\$170.00		
Paid Chk#	078252	7/8/2020	TRACY POST OFFICE		

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E 604-494-201	OFFICE SUPPLIES		\$191.95		UPDATED UTILITY CHANGE POSTCARDS
	Total TRACY POST OFFICE		\$191.95		
Paid Chk# 078253	7/9/2020	AFLAC			
G 101-21712	AFLAC CANCER WITHHOLDING		\$257.26		EMPLOYEE CHECK WITHHOLDING
G 101-21713	AFLAC ACCIDENT WITHHOLDING		\$132.64		EMPLOYEE CHECK WITHHOLDING
G 101-21715	AFLAC STD WITHHOLDING		\$99.52		EMPLOYEE CHECK WITHHOLDING
G 101-21730	AFLAC LIFE WITHHOLDING		\$9.70		EMPLOYEE CHECK WITHHOLDING
	Total AFLAC		\$499.12		
Paid Chk# 078254	7/9/2020	AFSCME			
G 101-21723	AFSCME UNION WITHHOLDING		\$317.96		EMPLOYEE UNION DUES
	Total AFSCME		\$317.96		
Paid Chk# 078255	7/9/2020	COLONIAL LIFE & ACCIDENT			
G 101-21732	COLONIAL LIFE ACCIDENT		\$12.86		EMPLOYEE CHECK WITHHOLDINGS
G 101-21733	COLONIAL LIFE CANCER		\$16.30		EMPLOYEE CHECK WITHHOLDINGS
	Total COLONIAL LIFE & ACCIDENT		\$29.16		
Paid Chk# 078256	7/9/2020	GURSTEL LAW FIRM PC			
G 101-21735	LEVY-ALL PAY PERIODS		\$35.65		EMPLOYEE CHECK WITHHOLDING
	Total GURSTEL LAW FIRM PC		\$35.65		
Paid Chk# 078257	7/9/2020	LELS			
G 101-21724	LELS UNION WITHHOLDING		\$77.86		POLICE UNION DUES
	Total LELS		\$77.86		
Paid Chk# 078258	7/9/2020	MN PEIP			
G 101-25300	FUND BALANCE		\$15.85		EMPLOYEE CHECK WITHHOLDING
	Total MN PEIP		\$15.85		
Paid Chk# 078259	7/9/2020	NCPERS			
G 101-21711	NCPERS WITHHOLDING		\$56.00		EMPLOYEE CHECK WITHHOLDING
	Total NCPERS		\$56.00		
Paid Chk# 078260	7/9/2020	USABEL LIFE			
G 101-21716	LIFE INS PRETAX WITHHOLDING		\$11.70		LICHTY, APRIL LEIGH
G 101-21716	LIFE INS PRETAX WITHHOLDING		\$2.80		VUE, PETER CHEE MENG

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G 101-21716 LIFE INS PRETAX WITHHOLDING	\$2.93		SCHULTZ, ALLEN J
Total USABEL LIFE	\$17.43		
<hr/>			
Paid Chk# 078261 7/9/2020 VSP			
G 101-21731 AFLAC VISION WITH HOLDING	\$119.64		EMPLOYEE CHECK WITHHOLDING
Total VSP	\$119.64		
<hr/>			
Paid Chk# 078262 7/9/2020 A&B BUSINESS SOLUTIONS			
E 203-461-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 303-417-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 411-417-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 601-491-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 602-492-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 604-494-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 605-495-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 607-451-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 608-498-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 806-417-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 101-413-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 101-421-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 101-424-210 OPERATING SUPPLIES	\$7.21	IN740385	COPIER LEASE
E 101-425-210 OPERATING SUPPLIES	\$7.20	IN740385	COPIER LEASE
E 101-431-210 OPERATING SUPPLIES	\$7.20	IN740385	COPIER LEASE
E 101-441-210 OPERATING SUPPLIES	\$7.20	IN740385	COPIER LEASE
E 101-462-210 OPERATING SUPPLIES	\$7.20	IN740385	COPIER LEASE
Total A&B BUSINESS SOLUTIONS	\$122.53		
<hr/>			
Paid Chk# 078263 7/9/2020 ABOVE THE FOLD PUBLISHING, LLC			
E 101-431-321 OTHER CONTRACTUAL SERVICE	\$97.80	3461	MOSQUITO SPRAYING AD
E 808-425-251 PRINTING & PUBLISHING-ADVER	\$101.50	3461	BIDS#2 DEMOLISH 157 3RD STREET
E 101-413-251 PRINTING & PUBLISHING-ADVER	\$41.87	3461	PUBLIC HEARING-LEE
E 101-413-251 PRINTING & PUBLISHING-ADVER	\$339.00	3471	SHETEK AREA VISITORS GUIDE
E 806-417-251 PRINTING & PUBLISHING-ADVER	\$199.00	3479	EDA SHETEK AREA VISITORS GUIDE AD
E 101-413-251 PRINTING & PUBLISHING-ADVER	\$285.00	3547	SW SAILOR AD
E 101-431-321 OTHER CONTRACTUAL SERVICE	\$97.80	3573	MOSQUITO SPRAYING
E 101-413-251 PRINTING & PUBLISHING-ADVER	\$27.23	3573	PUBLIC HEARING-LEE
E 808-425-251 PRINTING & PUBLISHING-ADVER	\$66.00	3573	BIDS #2-DEMOLISH 157 3RD STREET

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E 101-421-251	PRINTING & PUBLISHING-ADVER	\$355.15	3607	ORDINANCE BOOKS
E 602-492-251	PRINTING & PUBLISHING-ADVER	\$92.41	3688	WATER BILL POSTCARDS
Total ABOVE THE FOLD PUBLISHING, LLC		\$1,702.76		
<hr/>				
Paid Chk#	078264	7/9/2020	AMERIPRIDE LINEN & APPAREL INC	
E 601-491-321	OTHER CONTRACTUAL SERVICE	\$55.16	2801176240	BOXCAR LIQUORS MATS, CLEAN TRIGGER SPRAY & BOTTLE, DISINFECT PORTION PACK
Total AMERIPRIDE LINEN & APPAREL INC		\$55.16		
<hr/>				
Paid Chk#	078265	7/9/2020	BADGER METER, INC.	
E 602-492-321	OTHER CONTRACTUAL SERVICE	\$780.00	80055078	6 WATER METERS
Total BADGER METER, INC.		\$780.00		
<hr/>				
Paid Chk#	078266	7/9/2020	BEVERAGE WHOLESALERS, INC.	
E 601-491-903	BEER PURCHASES	\$3,507.45	119606	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES	\$672.00	119607	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES	\$1,419.30	120441	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES	\$388.80	120477	LQ STORE BEER PURCHASE
Total BEVERAGE WHOLESALERS, INC.		\$5,987.55		
<hr/>				
Paid Chk#	078267	7/9/2020	BOLLIG INC	
E 410-462-321	OTHER CONTRACTUAL SERVICE	\$1,304.50	5165	AIRPORT MASTER PLAN
Total BOLLIG INC		\$1,304.50		
<hr/>				
Paid Chk#	078268	7/9/2020	BREAKTHRU BEVERAGE MN WINE	
E 601-491-902	LIQUOR PURCHASES	\$730.50	1081150549	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER	\$9.25	1081150549	LQ STORE FREIGHT
Total BREAKTHRU BEVERAGE MN WINE		\$739.75		
<hr/>				
Paid Chk#	078269	7/9/2020	BUFFALO RIDGE CONCRETE, INC.	
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$149.00	393076	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$820.13	393086	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$820.13	393087	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,179.38	398180	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,179.38	398181	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,147.50	398182	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$1,147.50	398243	LQ STORE CONCRETE

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E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$1,179.38	398244	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$988.13	398247	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$1,051.88	398312	LQ STORE CONCRETE
E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$1,051.88	398314	LQ STORE CONCRETE
Total BUFFALO RIDGE CONCRETE, INC.			\$10,714.29		
<hr/>					
Paid Chk#	078270	7/9/2020	CARLSON & STEWART REFRIGERATIO		
E 601-491-222	MAINTENANCE & REPAIR-BUILDI		\$10,246.00	27064	LQ STORE BEER COVE REFRIGERATION
Total CARLSON & STEWART REFRIGERATIO			\$10,246.00		
<hr/>					
Paid Chk#	078271	7/9/2020	CHARTER COMMUNICATIONS/SPECTRU		
E 601-491-271	UTILITIES		\$172.63		LQ STORE INTERNET/PHONE SERVICES
Total CHARTER COMMUNICATIONS/SPECTRU			\$172.63		
<hr/>					
Paid Chk#	078272	7/9/2020	CHS INC.		
E 101-431-202	MOTOR FUELS & LUBRICANTS		\$833.09		STREET FUEL
E 101-421-202	MOTOR FUELS & LUBRICANTS		\$506.38		PD FUEL
E 602-492-202	MOTOR FUELS & LUBRICANTS		\$201.04		UTILITY FUEL
E 101-424-202	MOTOR FUELS & LUBRICANTS		\$347.76		FD FUEL
E 203-461-202	MOTOR FUELS & LUBRICANTS		\$64.69		CEMETERY FUEL
E 101-418-222	MAINTENANCE & REPAIR-BUILDI		\$30.87		MUNI BLDG FUEL
E 608-498-202	MOTOR FUELS & LUBRICANTS		\$337.83		SEWER FUEL
E 101-424-202	MOTOR FUELS & LUBRICANTS		\$45.53		FUEL OFFSET
Total CHS INC.			\$2,367.19		
<hr/>					
Paid Chk#	078273	7/9/2020	CULLIGAN WATER CONDITIONING		
E 101-418-271	UTILITIES		\$34.00		PD WATER COOLER RENT/WATER
E 601-491-271	UTILITIES		\$55.00		LQ WATER COOLER RENT/WATER
E 201-471-271	UTILITIES		\$28.00		MPC AQUA CLEER RENTAL
E 602-492-271	UTILITIES		\$34.00		WATER DEPT COOLER RENT/WATER
Total CULLIGAN WATER CONDITIONING			\$151.00		
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Paid Chk#	078274	7/9/2020	DOLL DISTRIBUTING, LLC		
E 601-491-903	BEER PURCHASES		\$1,200.48	343571	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES		\$700.90	344637	LQ STORE BEER PURCHASE
E 601-491-903	BEER PURCHASES		\$950.95	347930	LQ STORE BEER PURCHASE
Total DOLL DISTRIBUTING, LLC			\$2,852.33		

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JUNE 2020 to JULY 2020

		Check Amt	Invoice	Comment
Paid Chk# 078275 7/9/2020 HENRYS FOODS, INC				
E 601-491-906	CIGARETTES	\$828.72	5906502	LQ STORE CIGARETTES
E 601-491-904	MIX PURCHASES	\$53.08	5906502	LQ STORE MIX SUPPLIES-OLIVES, CLAMATO JUICE, CRANBERRY JUICE
E 601-491-907	LIQUOR-STORE SUPPLIES	\$99.22	5906502	LQ STORE REG TAPE, BAGS
E 601-491-901	FREIGHT ON LIQUOR & BEER	\$11.46	5906502	LQ STORE FREIGHT
Total HENRYS FOODS, INC		\$992.48		
Paid Chk# 078276 7/9/2020 JOHNSON BROTHERS LIQUOR CO.				
E 601-491-902	LIQUOR PURCHASES	\$758.73	1590663	LQ STORE LIQUOR PURCHASE
E 601-491-901	FREIGHT ON LIQUOR & BEER	\$18.59	1590663	LQ STORE FREIGHT
Total JOHNSON BROTHERS LIQUOR CO.		\$777.32		
Paid Chk# 078277 7/9/2020 KIDS REFERENCE COMPANY, INC.				
E 101-441-435	BOOKS	\$147.87	KRC05-9104	LIBRARY BOOKS
Total KIDS REFERENCE COMPANY, INC.		\$147.87		
Paid Chk# 078278 7/9/2020 LYON COUNTY IT				
E 806-417-321	OTHER CONTRACTUAL SERVICE	\$243.57	070220B	PICTOMETRY FLIGHT IMAGERY
E 101-421-321	OTHER CONTRACTUAL SERVICE	\$243.58	070220B	PICTOMETRY FLIGHT IMAGERY
E 101-424-321	OTHER CONTRACTUAL SERVICE	\$243.58	070220B	PICTOMETRY FLIGHT IMAGERY
E 101-425-321	OTHER CONTRACTUAL SERVICE	\$243.57	070220B	PICTOMETRY FLIGHT IMAGERY
Total LYON COUNTY IT		\$974.30		
Paid Chk# 078279 7/9/2020 MIDWEST SUPPLY CO.				
E 101-424-222	MAINTENANCE & REPAIR-BUILD	\$29.97	280335	FIRE DEPT DRYALL OIL ABSORBANT
E 101-431-222	MAINTENANCE & REPAIR-BUILD	\$12.99	280919	PIPE, ELBOW
E 101-418-222	MAINTENANCE & REPAIR-BUILD	\$12.99	281510	VMC WHITE DOVE JUM KIT
Total MIDWEST SUPPLY CO.		\$55.95		
Paid Chk# 078280 7/9/2020 MIKE PETERREINS				
E 601-491-222	MAINTENANCE & REPAIR-BUILD	\$5,850.00		LQ STORE CUSTOMER CHECKOUT COUNTER
Total MIKE PETERREINS		\$5,850.00		
Paid Chk# 078281 7/9/2020 MN DEPT OF LABOR & INDUSTRY				
E 101-425-301	LICENSES & TAXES	\$209.60		2020 2ND QUARTER BUILDING PERMIT SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY		\$209.60		

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JUNE 2020 to JULY 2020

			Check Amt	Invoice	Comment
Paid Chk# 078282 7/9/2020 MN ENERGY RESOURCES CORP					
E 101-418-271	UTILITIES		\$48.62		VMC UTILITIES
E 201-471-271	UTILITIES		\$66.70		MPC UTILITIES
E 101-418-271	UTILITIES		\$50.42		372 MORGAN ST UTILITIES
E 601-491-271	UTILITIES		\$48.32		LQ STORE UTILITIES
E 101-431-271	UTILITIES		\$45.00		HWY 14 UTILITIES
E 602-492-271	UTILITIES		\$48.58		1056 HWY 14 UTILITIES
Total	MN ENERGY RESOURCES CORP		\$307.64		
Paid Chk# 078283 7/9/2020 NORTH CENTRAL INTERNATIONAL					
E 101-424-221	MAINTENANCE & REPAIR-EQUIP		\$22.68	368174	FIRE DEPT AIR FILTERS
Total	NORTH CENTRAL INTERNATIONAL		\$22.68		
Paid Chk# 078284 7/9/2020 OMNISITE					
E 608-498-291	SUBS, MEMBRSHPS & CONTRBT		\$123.54	73698	WASTEWATER-1 YR WIRELESS SERVICE W/24 HOUR REPORTING
Total	OMNISITE		\$123.54		
Paid Chk# 078285 7/9/2020 ONE OFFICE SOLUTION					
E 018-499-331	MISCELLANEOUS		\$39.95	363454-00	ADMIN-CLOROX WIPES
Total	ONE OFFICE SOLUTION		\$39.95		
Paid Chk# 078286 7/9/2020 QUARNSTROM & DOERING, P.A					
E 101-416-321	OTHER CONTRACTUAL SERVICE		\$450.00		JUNE 2020 LEGAL SERVICES
E 018-499-331	MISCELLANEOUS		\$229.50		JUNE 2020 LEGAL SERVICES
Total	QUARNSTROM & DOERING, P.A		\$679.50		
Paid Chk# 078287 7/9/2020 SIOUX VALLEY ENVIRONMENTAL					
E 602-492-221	MAINTENANCE & REPAIR-EQUIP		\$1,375.00	10873	WATER PLANT CLORINE INJECTOR
Total	SIOUX VALLEY ENVIRONMENTAL		\$1,375.00		
Paid Chk# 078288 7/9/2020 SOUTHERN GLAZERS OF MN					
E 601-491-902	LIQUOR PURCHASES		\$1.85	1968223	LQ STORE LIQUOR PURCHASE
E 601-491-902	LIQUOR PURCHASES		\$3,031.70	1968234	LQ STORE LIQUOR PURCHASE
Total	SOUTHERN GLAZERS OF MN		\$3,033.55		
Paid Chk# 078289 7/9/2020 SOUTHWEST SANITATION					

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JUNE 2020 to JULY 2020

			Check Amt	Invoice	Comment
E 601-491-271	UTILITIES		\$14.04		LQ STORE CONTAINER RENT
E 101-431-271	UTILITIES		\$14.04		SHOP-CONTAINER RENTAL
E 101-424-271	UTILITIES		\$9.36		FD-CONTAINER RENTAL
E 101-441-271	UTILITIES		\$9.36		LIBRARY-CONTAINER RENTAL
E 201-471-271	UTILITIES		\$9.36		MPC-CONTAINER RENTAL
E 101-418-271	UTILITIES		\$6.00		CITY HALL-CONTAINER RENTAL
E 101-441-271	UTILITIES		\$6.00		LIBR RECYCL-CONTAINER RENTAL
E 101-431-271	UTILITIES		\$1.26		SWIFT LAKE CONTAINER
E 101-431-271	UTILITIES		\$9.76		TAX
E 601-491-222	MAINTENANCE & REPAIR-BUILD		\$400.92		LQ STORE CONSTRUCTION DUMPSTER
	Total SOUTHWEST SANITATION		\$480.10		
<hr/>					
Paid Chk#	078290	7/9/2020	USABLUBOOK		
E 602-492-221	MAINTENANCE & REPAIR-EQUIP		\$523.80	282046	WATER PLANT POLY PUMP MOTOR
	Total USABLUBOOK		\$523.80		
<hr/>					
Paid Chk#	078291	7/9/2020	UTILITY CONSULTANTS, INC		
E 608-498-321	OTHER CONTRACTUAL SERVICE		\$249.37	105744	WASTEWATER LABS
	Total UTILITY CONSULTANTS, INC		\$249.37		
<hr/>					
Paid Chk#	078292	7/9/2020	VIKING COCA - COLA BOTTLING		
E 601-491-904	MIX PURCHASES		\$111.45	2539195	LQ STORE MIX SUPPLIES-POP, TONIC
	Total VIKING COCA - COLA BOTTLING		\$111.45		
<hr/>					
Paid Chk#	078293	7/9/2020	WILKS PLUMBING, LLC		
E 411-417-222	MAINTENANCE & REPAIR-BUILD		\$100.00		ORCHARD LANE-TOILET REPAIR
	Total WILKS PLUMBING, LLC		\$100.00		
<hr/>					
Paid Chk#	078294	7/9/2020	XCEL ENERGY		
E 101-431-271	UTILITIES		\$24.49		306 E CRAIG AVE UTILITIES
E 101-431-271	UTILITIES		\$11.32		355 E CRAING AVE UTILITIES
E 101-432-271	UTILITIES		\$8.81		365 E CRAIG AVE UTILITIES
E 101-424-271	UTILITIES		\$39.12		FIRE DEPT UTILITIES
	Total XCEL ENERGY		\$83.74		
	10100 MINNWEST CHECKING		\$191,769.87		

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JUNE 2020 to JULY 2020

Check Amt Invoice Comment

Fund Summary

10100 MINNWEST CHECKING

018 FLOOD	\$292.45		
101 GENERAL	\$14,525.82		
201 MULTI PURPOSE CENTER OP	\$701.10		
203 CEMETERY OPRTNG FUND	\$171.62		
303 O BRIEN COURT	\$32.86		
410 AIRPORT IMPROVEMENT FUND	\$1,304.50		
411 ORCHARD LANE & 2016A HOUSING	\$429.83		
601 LIQUOR STORE OPRTNG	\$81,372.27		
602 UTILITY-WATER	\$13,098.24		
604 REFUSE COLLECTION	\$10,599.02		
605 LICENSING	\$52,487.80		
607 AQ CENTER OPERATIONS	\$41.31		
608 UTILITY-SEWER	\$939.59		
800 EQUIPMENT REPLACEMENT-POLICE	\$0.00		
802 CDBG GRANT FUND	\$13,130.00		
806 ECONOMIC DEV RESERVE	\$1,975.96		
808 CODE ENFORCEMENT	\$667.50		
	<hr/>		
	\$191,769.87		

TRACY CHECK REGISTER-FOR CITY COUNCIL

Pay Group	Pay Period	Check #	Employee #	Employee Name	Check Date	Check Amount	Check Gross
01	12	516680	000000120	STIMPERT SCHONS, TAMMAR	06/12/20	\$1,240.72	\$1,783.20
01	12	516675	000000044	LICHTY, JASON	06/12/20	\$1,882.96	\$2,843.20
01	12	516672	000000070	DANIELS, SHANE CHARLES	06/12/20	\$2,166.28	\$3,296.82
01	12	516677	000000048	VUE, PETER CHEE MENG	06/12/20	\$755.27	\$1,054.38
01	12	516661	000000003	HANSEN, ERIK LARS	06/12/20	\$2,460.50	\$3,846.40
01	12	516671	000000068	TORKELSON, SHAWN LEE	06/12/20	\$1,843.33	\$2,508.03
01	12	516676	000000045	MARKEGARD, JORDAN LEE	06/12/20	\$1,633.77	\$2,421.79
01	12	516670	000000067	DESMITH, MARK AUGUST	06/12/20	\$749.89	\$1,218.40
01	12	516667	000000060	CARON, CLAY MERLYN	06/12/20	\$1,544.13	\$2,177.07
01	12	516683	000000131	DANIELS, KRISTINA LYNN	06/12/20	\$127.49	\$148.50
01	12	516682	000000130	EKNESS, CHERYL E	06/12/20	\$430.61	\$539.00
01	12	516684	000000010	CARPENTER, JEFFREY PAUL	06/12/20	\$1,592.76	\$2,316.00
01	12	516688	000000050	HEMISH, JANELL LEA	06/12/20	\$976.14	\$1,391.60
01	12	516686	000000073	FOX, LAURINNE KAY	06/12/20	\$346.02	\$374.68
01	13	516716	000000050	HEMISH, JANELL LEA	06/26/20	\$976.14	\$1,391.60
01	12	516681	000000121	ARVIZU, JANET OTTO	06/12/20	\$253.30	\$330.00
01	12	516665	000000055	STONEBERG, SARA JEAN	06/12/20	\$299.64	\$360.00
01	12	516669	000000066	SCHONS, KEITH FRANCIS	06/12/20	\$667.45	\$846.00
01	12	516664	000000009	VANDENDRIESSCHE, CHRIST	06/12/20	\$1,110.05	\$1,818.40
01	12	516663	000000008	CAMPBELL, DIANE MARIE	06/12/20	\$1,486.72	\$2,075.58
01	12	516678	000000031	SIK, LYDELL E	06/12/20	\$1,148.13	\$1,602.40
01	12	516666	000000058	MEYER, BARTON JOSEPH	06/12/20	\$1,083.62	\$1,559.20
01	12	516687	000000077	RAYMOND, DIANNE L.	06/12/20	\$326.00	\$396.48
01	12	516685	000000072	QUIST, VALERIE D	06/12/20	\$1,056.02	\$1,530.25
01	12	516668	000000062	PETERSON, DAVID P.	06/12/20	\$1,243.62	\$1,791.37
01	12	516662	000000007	LICHTY, APRIL LEIGH	06/12/20	\$1,539.88	\$2,268.90
01	12	516673	000000056	SCHULTZ, ALLEN J	06/12/20	\$1,551.18	\$2,598.70
01	12	516660	000000002	ZWACH, PEGGY JO	06/12/20	\$1,459.99	\$2,248.00
01	13	516709	000000120	STIMPERT SCHONS, TAMMAR	06/26/20	\$1,240.72	\$1,783.20
01	13	516708	000000110	JENSEN, DANIEL WALTER	06/26/20	\$270.18	\$321.75
01	13	516702	000000042	HANSEN, ADAM L.	06/26/20	\$1,621.90	\$2,812.99
01	13	516703	000000044	LICHTY, JASON	06/26/20	\$1,882.96	\$2,843.20
01	13	516700	000000070	DANIELS, SHANE CHARLES	06/26/20	\$2,166.26	\$3,296.80
01	13	516705	000000048	VUE, PETER CHEE MENG	06/26/20	\$1,056.62	\$1,478.22
01	13	516690	000000003	HANSEN, ERIK LARS	06/26/20	\$2,460.51	\$3,846.40
01	13	516699	000000068	TORKELSON, SHAWN LEE	06/26/20	\$1,609.16	\$2,117.60
01	13	516704	000000045	MARKEGARD, JORDAN LEE	06/26/20	\$1,060.66	\$1,541.36
01	13	516698	000000067	DESMITH, MARK AUGUST	06/26/20	\$749.90	\$1,218.40
01	13	516695	000000060	CARON, CLAY MERLYN	06/26/20	\$1,364.85	\$1,890.28
01	13	516711	000000130	EKNESS, CHERYL E	06/26/20	\$340.93	\$426.25
01	13	516712	000000010	CARPENTER, JEFFREY PAUL	06/26/20	\$1,592.77	\$2,316.00
01	12	516674	000000042	HANSEN, ADAM L.	06/12/20	\$1,487.03	\$2,593.15
01	13	516714	000000073	FOX, LAURINNE KAY	06/26/20	\$325.67	\$352.64
01	12	516679	000000110	JENSEN, DANIEL WALTER	06/12/20	\$147.37	\$162.25
01	13	516710	000000121	ARVIZU, JANET OTTO	06/26/20	\$253.30	\$330.00
01	13	516697	000000066	SCHONS, KEITH FRANCIS	06/26/20	\$737.95	\$940.00
01	13	516693	000000009	VANDENDRIESSCHE, CHRIST	06/26/20	\$1,112.33	\$1,818.40
01	13	516692	000000008	CAMPBELL, DIANE MARIE	06/26/20	\$1,419.71	\$1,963.32
01	13	516706	000000031	SIK, LYDELL E	06/26/20	\$1,148.13	\$1,602.40
01	13	516694	000000058	MEYER, BARTON JOSEPH	06/26/20	\$1,402.79	\$2,036.71
01	13	516715	000000077	RAYMOND, DIANNE L.	06/26/20	\$361.65	\$421.26
01	13	516713	000000072	QUIST, VALERIE D	06/26/20	\$1,085.49	\$1,573.98
01	13	516696	000000062	PETERSON, DAVID P.	06/26/20	\$1,267.24	\$1,824.34
01	13	516691	000000007	LICHTY, APRIL LEIGH	06/26/20	\$1,297.91	\$1,883.21

Pay Group	Pay Period	Check #	Employee #	Employee Name	Check Date	Check Amount	Check Gross
01	13	516701	000000056	SCHULTZ, ALLEN J	06/26/20	\$1,277.95	\$2,070.85
01	13	516707	000000099	STEFANICK, STACY L	06/26/20	\$83.80	\$90.75
01	13	516689	000000002	ZWACH, PEGGY JO	06/26/20	\$1,459.99	\$2,248.00
						<hr/>	<hr/>
						\$64,237.34	\$94,539.66

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TRACY CHECK REGISTER-FOR CITY COUNCIL

Pay Group	Pay Period	Check #	Employee #	Employee Name	Check Date	Check Amount	Check Gross
02	3	516731	000000211	CARTER, JOSHUA I	07/03/20	\$288.14	\$312.00
02	3	516717	000000021	TIEGS, DAVID E	07/03/20	\$556.61	\$711.00
02	3	516737	000000219	LARSON, TRISTAN SHANE	07/03/20	\$901.34	\$976.00
02	3	516732	000000212	JONES, MATTHEW G	07/03/20	\$77.57	\$84.00
02	3	516746	000000241	JOHNSON, DALE D. III	07/03/20	\$2,737.56	\$3,304.00
02	3	516747	000000244	ERBES, MICHAEL HENRY	07/03/20	\$952.13	\$1,031.00
02	3	516744	000000228	NILIUS, DAVID ADAM	07/03/20	\$531.94	\$576.00
02	3	516738	000000221	CONNOR, ADAM J.	07/03/20	\$371.25	\$402.00
02	3	516736	000000218	NYQUIST, CARL OTTO	07/03/20	\$188.39	\$204.00
02	3	516742	000000226	BRUDER, ADAM J	07/03/20	\$315.84	\$342.00
02	3	516748	000000250	BAUMANN, BUDDY	07/03/20	\$342.81	\$447.00
02	3	516728	000000204	CHRISTIANS, WALKER JEFFR	07/03/20	\$296.45	\$321.00
02	3	516720	000000024	SCHONS, JERI LYNN	07/03/20	\$656.61	\$711.00
02	3	516719	000000023	THAO, KOU	07/03/20	\$656.61	\$711.00
02	3	516718	000000022	PETERSON, ANTHONY R	07/03/20	\$820.99	\$889.00
02	3	516729	000000207	DANIELSON, DAREN L	07/03/20	\$471.64	\$619.00
02	3	516741	000000225	VANMOER, MATTHEW W.	07/03/20	\$210.55	\$228.00
02	3	516723	000000044	LICHTY, JASON	07/03/20	\$541.53	\$583.00
02	3	516722	000000042	HANSEN, ADAM L.	07/03/20	\$322.94	\$348.00
02	3	516725	000000070	DANIELS, SHANE CHARLES	07/03/20	\$408.19	\$442.00
02	3	516721	000000025	LANDUYT, GEORGE PALMER J	07/03/20	\$638.14	\$691.00
02	3	516726	000000201	DANIELSON, RILEY JAMES	07/03/20	\$407.27	\$441.00
02	3	516727	000000202	MOREY, JEFFREY G.	07/03/20	\$263.20	\$285.00
02	3	516743	000000227	VOGL, DAVID L.	07/03/20	\$265.96	\$288.00
02	3	516724	000000048	VUE, PETER CHEE MENG	07/03/20	\$265.96	\$288.00
02	3	516734	000000215	VANDROMME, DYLAN JOSEPH	07/03/20	\$401.72	\$435.00
02	3	516733	000000214	STELTER, BRADLEY SEATON	07/03/20	\$196.70	\$213.00
02	3	516730	000000210	ROLLING, WILLIAM ALLAN	07/03/20	\$296.45	\$321.00
02	3	516745	000000231	ROLLING, ANTHONY W.	07/03/20	\$1,054.64	\$1,142.00
02	3	516740	000000224	PEDERSEN, DAREN WILLAM	07/03/20	\$462.68	\$501.00
02	3	516739	000000223	PALLANSCH, JOSEPH B.	07/03/20	\$507.92	\$550.00
02	3	516735	000000216	XIONG, JOHN LEE	07/03/20	\$110.82	\$120.00
						\$16,520.55	\$18,516.00

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TRACY CHECK REGISTER-FOR CITY COUNCIL

Pay Group	Pay Period	Check #	Employee #	Employee Name	Check Date	Check Amount	Check Gross
01	14	516749	000000002	ZWACH, PEGGY JO	07/10/20	\$1,459.99	\$2,248.00
01	14	516762	000000056	SCHULTZ, ALLEN J	07/10/20	\$1,300.29	\$2,145.70
01	14	516751	000000007	LICHTY, APRIL LEIGH	07/10/20	\$1,287.21	\$1,883.20
01	14	516757	000000062	PETERSON, DAVID P.	07/10/20	\$1,265.29	\$1,824.34
01	14	516774	000000072	QUIST, VALERIE D	07/10/20	\$1,090.94	\$1,582.08
01	14	516776	000000077	RAYMOND, DIANNE L.	07/10/20	\$326.00	\$421.26
01	14	516755	000000058	MEYER, BARTON JOSEPH	07/10/20	\$1,083.62	\$1,559.20
01	14	516767	000000031	SIK, LYDELL E	07/10/20	\$1,148.13	\$1,602.40
01	14	516752	000000008	CAMPBELL, DIANE MARIE	07/10/20	\$1,393.39	\$1,937.40
01	14	516753	000000009	VANDENDRIESSCHE, CHRIST	07/10/20	\$1,110.05	\$1,818.40
01	14	516754	000000041	HANSEN, ADAM	07/10/20	\$11.53	\$13.42
01	14	516758	000000066	SCHONS, KEITH FRANCIS	07/10/20	\$667.45	\$846.00
01	14	516771	000000121	ARVIZU, JANET OTTO	07/10/20	\$392.19	\$492.25
01	14	516777	000000050	HEMISH, JANELL LEA	07/10/20	\$1,025.08	\$1,466.05
01	14	516775	000000073	FOX, LAURINNE KAY	07/10/20	\$264.61	\$286.52
01	14	516761	000000070	DANIELS, SHANE CHARLES	07/10/20	\$2,166.26	\$3,296.80
01	14	516773	000000010	CARPENTER, JEFFREY PAUL	07/10/20	\$1,592.76	\$2,316.00
01	14	516772	000000130	EKNESS, CHERYL E	07/10/20	\$424.72	\$530.75
01	14	516756	000000060	CARON, CLAY MERLYN	07/10/20	\$1,355.55	\$1,890.28
01	14	516759	000000067	DESMITH, MARK AUGUST	07/10/20	\$769.90	\$1,248.86
01	14	516765	000000045	MARKEGARD, JORDAN LEE	07/10/20	\$1,511.78	\$2,222.92
01	14	516760	000000068	TORKELSON, SHAWN LEE	07/10/20	\$1,330.39	\$2,130.84
01	14	516750	000000003	HANSEN, ERIK LARS	07/10/20	\$2,319.77	\$3,846.40
01	14	516769	000000110	JENSEN, DANIEL WALTER	07/10/20	\$329.48	\$398.75
01	14	516768	000000099	STEFANICK, STACY L	07/10/20	\$459.89	\$569.25
01	14	516763	000000042	HANSEN, ADAM L.	07/10/20	\$1,657.92	\$2,871.70
01	14	516764	000000044	LICHTY, JASON	07/10/20	\$1,882.96	\$2,843.20
01	14	516766	000000048	VUE, PETER CHEE MENG	07/10/20	\$961.58	\$1,343.12
01	14	516770	000000120	STIMPERT SCHONS, TAMMAR	07/10/20	\$1,240.72	\$1,783.20
						\$31,829.45	\$47,418.29

PLANNING COMMISSION

June 1, 2020

The regular meeting of the Tracy Planning Commission was called to order on Monday, June 1, 2020 at 5:30 p.m. in the Council Chambers of the City Hall. The following Commission members were present: Chairman Rosemary Martin (via zoom), Matt Knakmuhs, Rhonda Fredericks, Mark Seager, Councilmember Jeri Schons, James Green and Dustin Demuth. Also present was Shane Daniels-Public Works Director, Erik Hansen-City Administrator and Diane Campbell-Deputy Clerk/Administrative Asst.

Chairman Martin asked for the approval of the January 6, 2020 minutes. Motion was made by Fredericks, seconded by Green to approve the minutes as written. All voted in favor.

Chairman Martin asked for the approval of the Agenda. Motion was made by Demuth, seconded by Green to approve the Agenda as written. All voted in favor.

Chairman Martin asked for any conflicts of interest that any Commission members would like to identify. None were indicated.

A Non-Conforming request from Dan & Nicole Lee was presented. Daniels explained that this house was put in back in the railroad times and was zoned as Central Business District which has 0 setbacks. The reason that it is non-conforming is because residential use is not allowed in CBD. The Lee's would like to move another house on and attach it to their existing house as an addition which is allowed by code. How close to the property line the addition would be was discussed as well as various missing information and what the Commission would like to see. Chairman Martin questioned if there would be a fire code violation and Daniels indicated that they would put a firewall up. The only reason that this is being considered is because it is not zoned residential. Hansen stated that if the Commission would like to table it until they get more information he and Daniels could talk to the home owner and let them know what is needed. Motion was made by Demuth, seconded by Knakmuhs to table the issue to the next meeting pending the receipt of a site survey, plot drawing and underground utility line locate. All voted in favor.

Motion was made by Fredericks, seconded by Green to adjourn the meeting. All voted in favor.

ATTEST:

City Administrator

Council Communication

Meeting Date: July 13, 2020

Subject: Appointment of Election Judges for the Primary Election

Background

Per statute the City Council needs to pass a Resolution appointing Judges and their wages for elections.

Budget Implications

This expense has been budgeted for in the 2020 Budget

Recommendation

It is the recommendation to approve the Resolution

RESOLUTION 2020-34

A RESOLUTION APPOINTING ELECTION JUDGES FOR THE AUGUST 11, 2020 PRIMARY ELECTION

WHEREAS, a Primary Election will be held on August 11, 2020; and

WHEREAS, Minnesota Statute 204b.21, subd 2, requires election judges for precincts in a municipality be appointed by the governing body of the municipality; and

WHEREAS, the City of Tracy has one precinct; and

WHEREAS, the following State of Minnesota residents have applied to serve as election judges and meet the qualifications established by the State of Minnesota:

DAY SHIFT

EVENING SHIFT

*Linda Rykus
Sheila Helleson
Rhonda Fredericks
Lois Schmidt
Tam Schons

*Vicki Streifel
Mev Jackson
Rhonda Fredericks
Sheila Helleson
Pam Cooreman

*Head Judge

NOW THEREFORE BE IT RESOLVED, that the City of Tracy Council, in accordance with State Law, hereby appoints the following persons to serve as election judges for the Primary Election, approves payment in the amount of \$9.65__ per hour for Election Judges and \$__ 9.65_____ per hour for Head Election Judges plus mileage and training expense.

BE IT FURTHER RESOLVED, that in case an appointed judge is unable to serve, the City is authorized to find a substitute judge for the judge who cannot serve.

BE IT FURTHER RESOLVED, additional judges may be appointed upon completion of necessary election judge training.

Adopted by the City Council of the City of Tracy on July 13, 2020.

ATTEST:

City Administrator

Mayor

Council Communication

Meeting Date: July 13, 2020

Subject: Upcoming Council seat term length

Background

Due to two additional seats that will be voted on at the General Election in November 2020 there will be 5 Council seats open. Because of the need to have them staggered we will have three seats up for 4 year terms and 2 seats up for 2 year terms.

There are two different ways of handling this that are reflected in the Resolutions. The first option would be to award the top 3 vote getters the 4 year terms and the 4th and 5th vote getters the 2 year terms. The second option was to have the candidate indicate at the time of filing if they would like to run for the 2 year terms or the 4 year terms.

Budget Implications

None

Recommendation

Either way will work so it is up to the Councils discretion.

RESOLUTION 2020-35

WHEREAS, the City of Tracy is a home rule charter city, as defined pursuant to Minn. Stat. 410.015 and 410.04;

WHEREAS, the City of Tracy is a city of the fourth class pursuant to Minn. Stat. 410.01, having less than 10,000 inhabitants;

WHEREAS, the City Council of the City of Tracy is authorized to propose charter amendments pursuant to Minn. Stat. 410.12, subd. 6;

WHEREAS, after discussion about and input from members of the public and the City of Tracy Charter Commission, the City Council enacting an ordinance to amend Section 2.03 of the Charter of the City of Tracy indicating Council size; and

WHEREAS, the ordinance to amend Section 2.03 of the Charter of the City of Tracy, ordinance No. 367, was approved by the Voters at the November 6, 2018;

WHEREAS, as a result of the election the Council agreed to add the two council seat positions at the November 3, 2020 election;

WHEREAS, to coincide with state statutes (Minn. Stat. 412.02 subd 6) and to stagger the term expirations the two added council seat positions will start as a two year term and then move to a four year term;

WHEREAS, there will be three seats that will be up for a 4 year term at the November 3, 2020 election and will appear on the ballot as follows:

Council Member
City of Tracy
Four Year Term
Vote for Three

WHEREAS, the two added seats will be up for a 2 year term and will appear on the ballot as follows:

Council Member
City of Tracy
Four Year Term
Vote for Two

WHEREAS, the candidate will indicate if they want to run for a 2 year term or a 4 year term at the time of filing;

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

1. The two added council seats will start as a 2 year term and then go to a 4 year term.
2. The seats will appear on the ballot at the November 3, 2020 election as follows:

Council Member
City of Tracy
Four Year Term
Vote for Three

And

Council Member
City of Tracy
Four Year Term
Vote for Two

3. The candidates will indicate what term they would like to run for at the time of filing.

The Mayor and City Clerk are hereby authorized to take all necessary actions to effectuate the intent of this resolution.

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

APPROVED:

Tony Peterson, Mayor

ATTESTED:

Erik Hansen, City Clerk

RESOLUTION 2020-35

WHEREAS, the City of Tracy is a home rule charter city, as defined pursuant to Minn. Stat. 410.015 and 410.04;

WHEREAS, the City of Tracy is a city of the fourth class pursuant to Minn. Stat. 410.01, having less than 10,000 inhabitants;

WHEREAS, the City Council of the City of Tracy is authorized to propose charter amendments pursuant to Minn. Stat. 410.12, subd. 6;

WHEREAS, after discussion about and input from members of the public and the City of Tracy Charter Commission, the City Council enacting an ordinance to amend Section 2.03 of the Charter of the City of Tracy indicating Council size; and

WHEREAS, the ordinance to amend Section 2.03 of the Charter of the City of Tracy, ordinance No. 367, was approved by the Voters at the November 6, 2018;

WHEREAS, as a result of the election the Council agreed to add the two council seat positions at the November 3, 2020 election;

WHEREAS, to coincide with state statutes (Minn. Stat. 412.02 subd 6) and to stagger the term expirations two of the five council seat positions will be a two year term and then move to a four year term;

WHEREAS, there will be five council seats that will be voted on. Three of them will be for a 4 year term and two will be for a 2 year term at the November 3, 2020 election. The top three vote getters will serve the four year terms and the fourth and fifth vote getters will be for a two year term. The offices will appear on the ballot at the November 3, 2020 election similar to the following:

Council Members
City of Tracy

Five Council seats will be voted on with top three vote-getters placed on the four years terms and the fourth and fifth vote-getters placed on the two year terms. Vote for five total.

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

1. The seats will appear on the ballot at the November 3, 2020 election similar to the following:

Council Members

City of Tracy

Five Council seats will be voted on with top three vote-getters placed on the four years terms and the fourth and fifth vote-getters placed on the two year terms. Vote for five total.

The Mayor and City Clerk are hereby authorized to take all necessary actions to effectuate the intent of this resolution.

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

APPROVED:

Tony Peterson, Mayor

ATTESTED:

Erik Hansen, City Clerk

Council Communication

Meeting Date: July 13, 2020

Subject: Currie Town & Country Boosters request Gambling Permit

Background

This is a routine Gambling Permit request from Currie Town & Country Booster Club. It will take place at The Caboose in Tracy.

Once the Council approve it, it will then get sent to the state for their approval.

Budget Implications

None

Recommendation

It would be the recommendation to approve the Gambling Permit

RESOLUTION 2020-36

A RESOLUTION APPROVING A PREMISES PERMIT APPLICATION FOR CURRIE TOWN & COUNTRY BOOSTER INC TO BE HELD AT THE CABOOSE OF TRACY

WHEREAS, an application has been submitted by the Currie Town & Country Booster Inc to conduct lawful gambling at The Caboose of Tracy located at 1045 Craig Ave, Tracy, MN to conduct a tip board, pull tabs and bingo; and

WHEREAS, local governments are required to pass a resolution specifically approving or denying said application:

NOW THEREFORE, BE IT RESOLVED by the Tracy City Council to approve the Premises Permit application for lawful gambling by Currie Town & Country Booster Inc to be held at The Caboose of Tracy, MN located at 1045 Craig Ave, Tracy, MN.

PASSED AND ADOPTED by the Tracy City Council this 13th day of July, 2020.

ATTEST:

Tony Peterson, Mayor

Erik Hansen, City Administrator

Council Communication

Meeting Date: 7/13/2020

Subject: City Council 2021 budget goals

Background

- At the April 13th meeting City Council directed the administrator to us priorities set by the city council for the 2021 budget
- City Council met on June 1st and June 22nd to develop the 2021 budget goals
- The attached resolution and document reflects the work on those goals

Budget Implications

These goals will be used to develop the 2021 budget

Recommendation

Per council direction it is recommended the resolution be adopted.

RESOLUTION 2020-37

RESOLUTION ESTABLISHING 2021 BUDGET GOALS

WHEREAS, the city council directed the city administrator to use goals to construct the 2021 budget;

WHEREAS, the city council met on June 1, 2020 and June 22, 2020 to develop goals for the 2021 budget;

BE IT RESOLVED by the City Council of the City of Tracy Minnesota as follows:

That the City of Tracy City Council formally adopts the following organizational mission, vision and goals for 2021:

City of Tracy Organizational Mission

The City of Tracy provides high quality, efficient, and professional services to the public we serve. We strive to involve the public and grow our community with a fiscally responsible government.

City of Tracy Vision for the Future

The City of Tracy's ideal future is a well-maintained and active community that embraces our community pride and rural character while promoting high quality new housing for families, enhanced infrastructure, and business friendly policies.

City of Tracy 2021 Budget Goals

- Develop new housing plan for families

In 2021 we will build on our success at broad acres and pursue partnerships with private developers to build new homes to attract families to the City of Tracy as well as update the city's comprehensive plan.

- Develop a marketing program to promote the City of Tracy

In 2021 we will apply for economic development grants, develop partnerships with local businesses and organizations, and improve our internet presence on our website and social media for the purpose of attracting new people to visit and live in Tracy.

- Promote a well-maintained city infrastructure

In 2021 we will create a five year capital improvement plan, pursue capital improvement grants, continue our phase 3A-2 infrastructure construction, and create an annual street maintenance program.

- Create a strong financial strategy for a stable future

In 2021 we will implement best practices for local government fund accounting by adopting the Minnesota state chart of accounts, investing in new financial software, and evaluate new staff and training needs.

Dated this _____ day of _____, 2020

Attest:

City Administrator

Mayor

Council Communication

Meeting Date: 7/13/2020

Subject: Street width for future projects

Background

- For previous phases of the current street project the width of streets was standardized to a 32 foot cross section with churches and schools being a 36 foot cross section.
- Our city engineer Chris Larson from ISG requested that the city council formally adopt standards for streets as the design is ongoing.

Budget Implications

This will be part of the budget for the ongoing street project.

Recommendation

As this action is consistent with previous council direction, it is recommended that the resolution be adopted. This will ensure a smooth design process and consistent standards for street widths across the city.

RESOLUTION 2020-38

RESOLUTION ESTABLISHING STANDARD STREET WIDTHS

WHEREAS, ISG, the City of Tracy’s engineering firm recommends standardizing street widths throughout the city prior to the design of phase 3A-3;

WHEREAS, City Council established certain street widths for phase 3A-2 street project;

BE IT RESOLVED by the City Council of the City of Tracy Minnesota as follows:

That the City of Tracy City Council sets standard street widths for the ongoing design of projects as follows:

- 32 foot width for most streets
- 36 foot width for blocks adjacent to schools and churches
- Exceptions can be made at the city’s discretion for other routes of significance such as county and state highways or emergency routes

Dated this _____ day of _____, 2020

Attest:

City Administrator

Mayor

Council Communication

Meeting Date: 7/13/2020

Subject: Lions Club sign agreement

Background

- In September of 2018 the Lion's Club requested \$600 for electricity for the electronic sign on highway 14, and the city council granted an appropriation for that sign.
- In June of 2020 the city received an invoice for another \$600 for that sign.
- Upon investigation by the City Administrator it was determined that there was no payment request in 2019 and that there was no agreement for an annual donation for the use of that sign.
- In order to formalize the agreement for that sign and ensure that payments flow annually without ongoing council action, council will need to pass a resolution authorizing a memorandum of understanding between the city and the Lion's club for the use of that sign in exchange for \$600.

Budget Implications

\$600 cost annually

Recommendation

Recommend approval based on previous commitments to the Lion's Club sign.

RESOLUTION 2020-39

MEMORANDUM OF AGREEMENT

MEMORANDUM OF AGREEMENT, entered into this _____ day of _____ 20____,

by and between the City of Tracy, municipal corporation, County of Lyon, State of Minnesota,

hereinafter referred to as "City" and Tracy Lions Club, Tracy MN hereinafter referred to as CLUB.

WHEREAS, The Tracy Lions Club had requested the City of Tracy's assistance with the electric bill for the digital sign they placed at the corner of Morgan Street and Hwy 14; and

WHEREAS, The Council agreed at their September 10, 2018 Council meeting to donate \$600.00 a year towards the electric bill with the option of amending that amount during budget time as needed; and

WHEREAS, The City of Tracy will be allowed to use the digital sign free of charge for city related postings as follows:

Messages from the City of Tracy, which pertain to events relating to special City Council meetings, events organized and put on by the City or a department thereof where the public is invited to attend or participate, or public meetings put on by the City or a department thereof, excluding regular meetings of the City Council or governing board of such department, where such meeting is a one-time event, the public is invited and the purpose of the meeting is to disseminate information or field questions concerning a public project.

WHEREAS, The City of Tracy agreed to serve as a drop off site to the general public for posting requests; and

WHEREAS, The City of Tracy reserves the right to terminate this agreement if the Council sees it fit in the best interest of the residents.

NOW THEREFORE BE IT RESOLVED, That the City of Tracy and the CLUB both agree to the following terms of this agreement to be executed this _____ day of _____, 2020.

The Council agreed at their September 10, 2018 Council meeting to donate \$600.00 a year towards the electric bill with the option of amending that amount during budget time as needed; and

1. The Council agrees to donate \$600.00 a year towards the electric bill with the option of amending that amount during budget time as needed; and
2. The City of Tracy will be allowed to use the digital sign free of charge for city related postings as follows:

Messages from the City of Tracy, which pertain to events relating to special City Council meetings, events organized and put on by the City or a department thereof where the public is invited to attend or participate, or public meetings put on by the City of a department thereof, excluding regular meetings of the City Council or governing board of such department, where such meeting is a one-time event, the public is invited and the purpose of the meeting is to disseminate information or field questions concerning a public project.

3. The City of Tracy agreed to serve as a drop off site to the general public for posting requests; and
4. The City of Tracy reserves the right to terminate this agreement if the Council sees it fit in the best interest of the residents.

CITY OF TRACY, MINNESOTA

City Mayor

CLUB Representative

ATTEST:

City Administrator

Council Communication

Meeting Date: July 13, 2020

Subject: Petition for Local Improvement

Background

Barbara Westberg has submitted a Petition for Local Improvement request for the costs associated with the widened concrete with aggregate base. If approved it would eventually go on her tax statement as a special assessment.

Budget Implications

None

Recommendation

It is the recommendation to approve the request

RESOLUTION NO. 2020-40

A RESOLUTION APPROVING A PETITION FOR LOCAL IMPROVEMENT

WHEREAS, an application has been submitted by Barbara Westberg for a Petition for Local Improvement, and

WHEREAS, Westberg's address is located at 668 3rd Street, Tracy, MN 56175 with a legal description as follows:

Lots 23, 24, 25 & 26 Blk 24
2nd Railway Addition, Tracy, MN

WHEREAS, the petition allows the concrete driveway apron to be widened to meet the property owners desired dimension and to be placed on her tax statement as an assessment which will be the responsibility of the property owner, and

WHEREAS, a Waiver of Irregularity will be presented at a later time

NOW THEREFORE, BE IT RESOLVED by the Tracy City Council to approve the application for a Petition of Local Improvements per the petition on file.

PASSED AND ADOPTED by the Tracy City Council this 13th day of July, 2020

ATTEST:

City Administrator

Mayor

Council Communication

Meeting Date: 7/13/2020

Subject: Resolution rejecting Nooman Excavating LLC and issuing new RFP

Background

- City Council has previously taken court action against the owners of the structure at 157 3rd Street, known as the Enderson building, after inspections by the chief building official and the Fire Chief deemed the structure unsafe.
- Under direction from City Council the City Administrator and Public Works director issued an RFP to tear down the Enderson building. The first RFP received zero bids and the second RFP received a single bid.
- The single bid received from Noomen Excavating LLC was significantly over the budgeted amount of \$60,000, coming in at \$174,883.50.
- The bid documents specifically highlight the option for the city to reject any bids.

Budget Implications

City Council budgeted money in 2020, but the ongoing cost is unknown. Under advice from the City Attorney, city staff believes that any expenditures may be recoverable through a judgement against the property owner.

Recommendation

City Staff recommends passing the resolution reject the sole bid and re-issuing an RFP. The bid was so much higher than the budgeted amount that the city simply cannot afford to award the bid. Further, a higher amount creates more risk that the property owner will fight the judgment, making possibly more costly to collect the judgement or risk even being able to collect the judgement at all. Staff also believes that with cleanup we can make the building safe which might attract a buyer for the property, resulting in the building being saved from demolition.

CITY OF TRACY
336 MORGAN STREET
TRACY, MN 56175



**CITY OF
TRACY, MINNESOTA**

**SPECIFICATION AND BIDDING DOCUMENTS
FOR
DEMOLITION OF
157 3RD STREET
TRACY, MN 56175**

**Bids to be Received:
Friday, June 26, 2020
10:00 A.M.**

ADVERTISEMENT FOR BIDS

Tracy, Minnesota
June 9, 2020

TO WHOM IT MAY CONCERN:

The City of Tracy will receive bids in the Council Chambers of the Municipal Building at 10:00 a.m. on June 26, 2020, for the following project:

To demolish and remove the Business structure located at 157 3rd Street, Tracy, Minnesota. The Project involves the Removal of the structure, basement and foundation. The demolition shall include the proper disposal of all materials incorporated into the structures. Contractor is responsible for all Asbestos and Hazardous waste materials that may need to be removed prior to demolition. The City has a hazardous materials report available and in the bid documents.

THERE WILL BE ONE WALK-THROUGH SCHEDULED FOR June 22, 2020 AT 10 AM, AT 157 3RD STREET.

All bids shall be made on the proposal forms of the City and shall be accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the order of the City of Tracy for not less than 10 percent of the amount bid.

Bids shall be directed to the City Clerk/Administrator, securely sealed and endorsed upon the outside wrapper with a brief statement or summary as to the work for which the bid is made.

The City Council reserves the right to reject all bids.

No bidder may withdraw his bid for at least 30 days after the scheduled closing time for the receipt of bids.

Plans and specifications are on file in the Office of the City Administrator, City of Tracy, 336 Morgan Street, Tracy, Minnesota, 56175. Copies of the specifications and bidding documents will be furnished on request to any prospective bidder.

Dated this 9th Day of June, 2020
Erik Hansen,
City Clerk/Administrator

PROPOSAL

TO THE HONORABLE MAYOR AND THE
CITY COUNCIL OF THE
CITY OF TRACY
LYON COUNTY, MINNESOTA

June 9th, 2020

Ladies and Gentlemen:

The undersigned being familiar with all requirements and conditions, hereby proposes and agrees to enter into a contract with the City of Tracy to: **To demolish and remove the Business structure located at 157 3rd Street, Tracy, Minnesota. The Project involves the Removal of the structure, basement and foundations. The demolition shall include the proper disposal of all materials incorporated into the structures. Asbestos and Hazardous waste materials will need to be removed by the contractor in accordance with MPCA and other applicable laws. The City of Tracy has a hazardous materials report for hazardous materials inventory.** In accordance with the specifications attached hereto for the following price, to wit:

BID #1 \$ _____

The Contractor will be determined by the discretion of the Tracy City Council. This may or may not be the lowest bid.

The undersigned also agrees as follows:

1. Within fourteen (14) days after the contract is awarded, to execute the contract, and to furnish a satisfactory performance bond in the sum specified, guaranteeing the faithful performance of the work and payment of bills.
2. The building(s) shall be demolished and removed within thirty (45) days following Notice to Proceed.
3. That this proposal cannot be withdrawn within thirty (30) days after the scheduled time for receipt of bids.
4. That it is the understanding that the City may accept or reject all bids and waive any informalities in the biddings.
5. That said bidder has not entered into any agreement with any other bidder or proposed bidder or with any other person, firm or corporation, relating to the price named in said proposal or any other proposal, nor any agreement or arrangement under which any person, firm or corporation is to refrain from bidding, nor any agreement or arrangement for any act or omission in restraint of free competition among bidders.

Enclosed herewith find a certified check, cashier's check or bid bond in the amount of \$ _____ being at least 10% of the proposal made payable to the City of Tracy as a proposal guarantee which it is agreed by the undersigned will be forfeited in the event the form of contract is not executed, if awarded to the undersigned.

LIQUIDATED DAMAGES

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the project within the time periods stipulated. Bidder further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter any section of the project is not completed.

ADDENDUM RECEIPTS

Receipt of the following addenda to the Specifications is acknowledged:

Addendum No. _____ dated _____

By: _____
(Signature)

Typed or Printed Name

Title

Mailing Address

City, State ZIP

Telephone Number (____) _____

State whether the Bidder is sole proprietor, a partnership or a corporation, and if a corporation, the state in which it is incorporated.

INSTRUCTIONS TO BIDDERS

I. SCOPE OF WORK

1. Provide all labor, materials, and equipment necessary for the demolition and site restoration for 157 3rd Street, Tracy, County of Lyon, State of Minnesota. Individual elements of work shall include, but is not limited to:
 - Demolition of a 2 Story, 3985 square foot footprint of the structure, approximately 26 foot high, 48 foot width, 84 foot length, 2 level Partial basement and crawlspace, and related foundations. This is known as 157 3rd Street.
 - Removal of utility piping and capping of the sewer service lines. The sewer line exits on the East side of building abutting 3rd Street. The area of work is undergoing a street project. If the new sewer mains are installed, the sewer must be capped with a glue-on approved cap. If prior to the installation of the new sewer, the sewer service line must be bulk headed with a concrete plug not less than 6 inches thick and properly mixed mortar material. All abandoning of utility lines must be inspected by the City of Tracy Public Works Director. All water service lines must be removed up to the sidewalk and capped with an NSF approved fitting. Any unknown or other utility line or tile found must be observed by the Public Works Director prior to burying.
 - Remove all materials from the demolition site in accordance with federal, state and local regulations. Contractor shall provide the protection and safety fencing required for the site until final restoration has been completed.
 - The Contractor shall accept the site in its present condition and shall inspect the site for its character and the type of structures to be demolished. The owner assumes no responsibility for the condition of existing structures and other property within the demolition area, or the condition of the property before or after the solicitation for proposals. No adjustment of proposal price or allowance for any change in conditions that occur after the acceptance of the responsible, responsive proposal will be allowed.
 - The Contractor shall furnish the necessary labor, equipment and material for the completion of the proper removal of all transport demolition to an MPCA permitted demolition landfill in an approved manner according to all federal, state, county and local regulations.
 - The City of Tracy will provide a hazardous materials inventory report for items to be removed prior to demolition.

II. LOCATION

The structure is located at 157 3rd Street, Tracy, Minnesota.

III. GENERAL SPECIFICATIONS & INFORMATION

1. The Contractor shall be paid the lump sum price for demolition at the site as indicated in the proposal and as approved by the owner or owner's representative and this payment will be full compensation for removal of the buildings, building materials, contents of buildings, trash, rubbish and related work as specified. The Contractor shall pay for all charges, levies,

fees, permits and other expenses necessary to complete the work in accordance with the plans and specifications.

2. The contractor shall obtain all necessary permits from the City of Tracy, Lyon County and Minnesota Pollution Control Agency in conjunction with the demolition work and the waste disposal.
3. The contractor will assume all liability for damage to the property of others which may occur during the demolition process. The Contractor shall take precautionary measures so as not to cause damage to any public right-of-way, structures, streets utilities, lawns or any other property adjacent to the parcel scheduled for demolition.
4. The contractor shall be responsible for removing any demolition debris or mud from any street or right-of-way resulting from the execution of the demolition work.
5. The contractor shall comply with applicable air pollution control requirements of the city, county, and state (Mn/DOT 1717). The Contractor shall take appropriate actions to minimize atmospheric pollution. To minimize atmospheric pollution, the city, county and state shall have the authority to require that reasonable precautions be taken to prevent particulate matter from becoming airborne. Such reasonable precautions shall include, but be limited to: the use of water or chemicals for control of dusts in the demolition of structures and the use of covers on open-bodied trucks transporting materials likely to produce airborne dusts.
6. Demolition, removal, and disposal work shall include the Concrete/Brick/Wood Commercial Structure at 3rd Street. Use methods required to complete work within limitations of governing regulations (Mn/DOT 2103).
7. All excavations will be filled with natural materials of clay up to 6 inches below grade, then topsoil for the remaining 6 inches of the entire parcel, leveled and seeded with suitable lawn & turf seed. The fill will be compacted by conventional methods. Any common borrow required for backfilling shall be incidental to the amount bid. The final grading shall be shaped to drain to the existing lot perimeter elevations.
8. No fires of any kind will be permitted in the demolition work area.
9. Temporary fence shall be erected around all excavation, debris piles, dangerous buildings or structures to prevent access to the public. The fence shall be at least four feet high, consistently restrictive from top to grade, and without horizontal openings wider than two inches. The fence shall be erected before demolition and shall remain in place until the demolished materials are removed from the site and all holes or excavated areas are backfilled. The fencing, including all materials, shall be considered incidental to the demolition. The fencing material shall remain the property of the Contractor.

10. A 24 hour notice is to be given to the Director of Public Works for any necessary street closures. The City will provide any street barricades that are needed in the project area upon request. If any traffic control is needed, the contractor will be responsible for the cost of obtaining qualified persons.
11. To obtain water for dust control, a utility account must be set up at City Hall, 336 Morgan Street at least 24 hours prior. The contractor will be responsible for any water used during the scope of the project.
12. Upon a 48 hour notice to the Director of Public Works, if the contractor feels the light pole is at risk of damage, the City of Tracy will have it removed at no cost to the contractor. If notification is not given, the contractor will be responsible for damages if they were to occur. The light pole base and wires will still need to be protected regardless of the pole being removed.
13. The City of Tracy will have all electric, gas, and communications utilities disconnected prior to the work commencing.

AIA Document A310™ – 2010

Bond No. JB000140

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Noomen Excavating, LLC
2756 181st Street

Currie, MN 56123

SURETY:

(Name, legal status and principal place of business)

Old Republic Surety Company
PO Box 1635

Milwaukee, WI 53201-1635

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City Of Tracy

BOND AMOUNT: Ten Percent of the Bid Amount (10% of Bid Amount)

PROJECT: Demolition of 157th - 3rd Street

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of June, 2020

(Witness)

(Witness)

Noomen Excavating, LLC
(Principal)

(Seal)

(Title)
Old Republic Surety Company
(Surety)

(Seal)

(Title) Jennifer M. Boyles, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init

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001110



ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of _____)
County of _____)

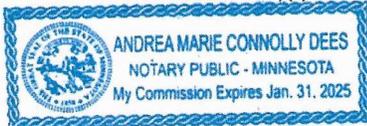
On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known, who, being duly sworn, deposes and says that he/she is the _____ of the _____ the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

Notary Public

ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

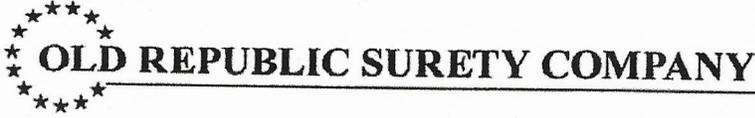
On this 25th day of June, in the year 2020, before me personally come(s) Jennifer M. Boyles, Attorney(s)-in-Fact of Old Republic Surety Company with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Old Republic Surety Company company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.



[Signature]

Notary Public





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Jonathan Holmes Pate, Jennifer M. Boyles, Nicholas Hochban, Thomas M. Lahl, Troy Staples

Zachary Pate, Thomas George Kemp of West St Paul, MN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 24th day of April, 2020.

Karen J. Haffner, Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic, President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 24th day of April, 2020, personally came before me, Alan Pavlic, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson, Notary Public

My Commission Expires: September 28, 2022 (Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

40 0375



Signed and sealed at the City of Brookfield, WI this 25th day of June, 2020.

Karen J. Haffner, Assistant Secretary

ORSC 22262 (3-06)

Pate Bonding, Inc



State of Minnesota
Lyon County

District Court
Fifth Judicial District

Court File Number: **42-CV-19-595**

Case Type: Civil Other/Misc.

MATTHEW BRUCE GROSS
ATTORNEY AT LAW
109 S 4TH ST
MARSHALL MN 56258

JUL 1 2019

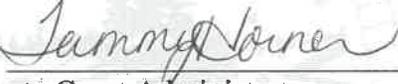
**Notice of Entry of
Judgment**

In Re: CITY OF TRACY vs First National Acceptance Company, Rose Land and Finance Corp., Erik Alcocer

You are notified that judgment was entered on June 27, 2019.

Dated: June 27, 2019

Kim Jelen
Court Administrator

By: 
Deputy Court Administrator
Lyon County District Court
607 W Main Street
Marshall MN 56258
507-537-6734

cc: First National Acceptance Company
Rose Land and Finance Corp.
Erik Alcocer

A true and correct copy of this notice has been served pursuant to Minnesota Rules of Civil Procedure, Rule 77.04.

STATE OF MINNESOTA

IN DISTRICT COURT

COUNTY OF LYON

FIFTH JUDICIAL DISTRICT

In the Matter of the Hazardous Buildings
located at 157 3rd Street, in the City of Tracy,
Lyon County, Minnesota.

Court File No.:42-CV-19-595
Case Type: Other

**DEFAULT ENFORCEMENT
ORDER FOR JUDGMENT AND
JUDGMENT**

The above entitled matter came on for a default enforcement hearing before the Honorable Tricia Zimmer, Judge of District Court, Lyon County Courthouse, Marshall, Minnesota on June 26, 2019. Attorney Matthew B. Gross appeared on behalf of Plaintiff City of Tracy. There were no appearances by Defendants First National Acceptance Company, Rose Land and Finance Corp, or Erik Alcocer.

Based upon information, evidence and arguments made at said hearing, the Court finds as follows:

FINDINGS OF FACT

1. First National Acceptance is the record owner of real property located at 157 3rd Street in Tracy, Minnesota, with a legal description as follows:

The Southerly 50 feet of Lots Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), AND Twenty one (21), Block Eight (8) Original Plat of the City of Tracy, more particularly described as follows:

Beginning at a point on the easterly line of Lot 16, 125 southerly from the Northeasterly corner of Lot 16 running thence southerly on the easterly line of Lot 16 a distance of 50 feet, thence westerly and parallel with Morgan Street a distance of 150 feet; thence northerly along the westerly line of Lot 21 a distance of 50 feet; thence easterly and parallel with Morgan Street a Distance of 150 feet to the point of beginning, reserving therefrom a strip of land 10 feet in width across the westerly side of said Lots 16, 17, 18, 19, 20, and 21 for the use and benefit of the owners and occupants of said lots.

2. A vacant, unoccupied building exists on the property.

3. On August 2, 2018, Shane Daniels, the City of Tracy Building Official, and Dale Johnson, III, the Fire Chief of the Tracy Fire Department, performed an inspection of the building located on the property.
4. Shane Daniels and Dale Johnson, III observed the following conditions present in the building:
 - a. the Building was abandoned
 - b. All utilities were disconnected
 - c. The ceiling boards of the canopy over the public sidewalk were hanging and had fallen off, hitting pedestrians walking by on two occasions
 - d. The heating system was damaged
 - e. Several junction boxes of the electric system were open and exposed
 - f. The roof showed signs of leakage in the northwest corner of the building
 - g. The second story windows were in poor condition, one window had vines growing through it
 - h. The foundation wall in the north half of the building near the west end had collapsed
 - i. The building emitted an odor of sewage and mold
5. Shane Daniels and Dale Johnson, III determined that the building was a hazard to public health and safety.
6. The City of Tracy, by letter dated August 6, 2018, sent a copy of the inspection reports to First National Acceptance Company and provided notice that the City Council of the City of Tracy would be discussing declaring the building hazardous at a regularly scheduled city council meeting on August 13, 2018 at 6:30 p.m.
7. First National Acceptance Company did not attend the City Council of the City of Tracy meeting on August 13, 2018.
8. The City Council of the City of Tracy declared the building "hazardous" pursuant to Minn. Stat. 463.15, subd. 3 on August 13, 2018 and issued Resolution 2018-40 ordering First National Acceptance Company to correct or repair the conditions of the building or to raze the building.
9. A copy of Resolution 2018-40 was personally served upon First National Acceptance Company on August 22, 2018.
10. By way of letter dated August 17, 2018, First National Acceptance Company claimed that it did not own the property and provided copies of two quit claim deeds which purported that that property was conveyed to Rose Land and Finance Corp. on October 1, 2016 and from Rose Land and Finance Corp. to Erik Alcocer on October 26, 2016.

11. Property and tax records reflect that Rose Land and Finance Corp. and Erik Alcocer have no recorded ownership interest in the property located at 157 3rd Street in the City of Tracy, as legally described herein.
12. The City Council of the City of Tracy issued Resolution 2018-66 on November 26, 2018 ordering Erik Alcocer to repair or raze the hazardous building located at 157 3rd Street in the City of Tracy.
13. Erik Alcocer could not be found and pursuant to Minn. Stat. 463.17, subd. 2, the City of Tracy posted a copy of the order at the front entrance of the building at 157 3rd Street in the City of Tracy and published a copy of the order for four weeks in the City of Tracy's official newspaper, the Tracy Headlight-Herald.
14. The City Council of the City of Tracy issued Resolution 2019-25 on April 8, 2019 ordering Rose Land and Finance Corp. to repair or raze the hazardous building located at 157 3rd Street in the City of Tracy.
15. Rose Land and Finance Corp. was personally served Resolution 2019-25 on April 15, 2019.
16. Property and tax records reflect First National Acceptance Company is the owner of record of the real property located at 157 3rd Street in the City of Tracy.
17. First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer did not make any repairs as indicated in the City of Tracy's orders and did not respond to or provide an answer to the City of Tracy's orders.
18. The conditions of the building located at 157 3rd Street have remained unchanged and still constitute a hazardous building.

CONCLUSIONS OF LAW

1. The building located on real property at 157 3rd Street in the City of Tracy is a "hazardous building" as defined by Minn. Stat. 463.15, subd. 3.
2. Pursuant to Minn. Stat. 463.15, subd. 4, First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer are the owners, owners of record, or lieholders of record of the real property located at 157 3rd Street in the City of Tracy.
3. Pursuant to Minn. Stat. 463.16, the City of Tracy ordered First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer to repair or remove the hazardous building.
4. Pursuant Minn. Stat. 463.17, subd. 2, proper notice was provided to First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer.

5. Pursuant to Minn. Stat. 463.19, First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer are each in default as they did not serve an answer upon the City of Tracy and they did not make any repairs as ordered by the City of Tracy.
6. Pursuant to Minn. Stat. 463.21, the City of Tracy may enforce its orders to repair, raze, or remove the hazardous building located on real property at 157 3rd Street in the City of Tracy.

ORDER

1. Pursuant to Minn. Stat. §463.21, the City of Tracy is authorized to raze the hazardous building located at 157 3rd Street in the City of Tracy, legally described as:

The Southerly 50 feet of Lots Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), AND Twenty one (21), Block Eight (8) Original Plat of the City of Tracy, more particularly described as follows:

Beginning at a point on the easterly line of Lot 16, 125 southerly from the Northeasterly corner of Lot 16 running thence southerly on the easterly line of Lot 16 a distance of 50 feet; thence westerly and parallel with Morgan Street a distance of 150 feet; thence northerly along the westerly line of Lot 21 a distance of 50 feet; thence easterly and parallel with Morgan Street a Distance of 150 feet to the point of beginning, reserving therefrom a strip of land 10 feet in width across the westerly side of said Lots 16, 17, 18, 19, 20, and 21 for the use and benefit of the owners and occupants of said lots.

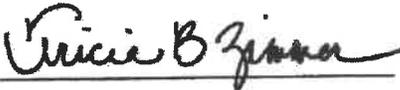
2. The City of Tracy, its officers, officials, and employees as duly designated by the City of Tracy, are hereby granted authority to enter the property at any time after July 8, 2019, at a date and time that the City deems fit and appropriate, to accomplish the provisions of this Order on such terms that the City of Tracy may deem appropriate.
3. The City of Tracy, its officers, officials, and employees, as duly designated by the City of Tracy, are authorized to remove all occupants, if any, from the property and to remove all personal property, if any, in or on the property and to place said personal property into storage at the expense of the owners.
4. The City of Tracy shall be awarded a judgment against First National Acceptance Company, Rose Land and Finance Corp., and Erik Alcocer, jointly and severally, for all costs incurred by the City of Tracy in the enforcement of this Order and the repairs, razing, correction, or removal of the building.
5. The City of Tracy shall by motion, make application to the Court for the amount of the judgment sought to be awarded for its costs incurred to enforce this Order.

6. Alternatively, the City of Tracy may assess a special assessment against the real property described herein for the costs of the repairs, razing, correction or removal incurred by the City of Tracy in the enforcement of this Order.
7. A certified copy of this Order shall be filed for record in the office of the Lyon County Recorder so as to advise any subsequent owner of the raze and remove requirements as set forth above.

LET JUDGMENT BE ENTERED ACCORDINGLY.

Dated: June 26, 2019

BY THE COURT:

By: 

Judge of District Court

I hereby certify that the foregoing order
constitutes the Judgment of the Court
Court Administrator
Lyon County, Minnesota

By Deputy:

Horner, Tammy
Jun 27 2019 10:39 AM

**CITY OF TRACY
COUNTY OF LYON
STATE OF MINNESOTA**

**RESOLUTION NO. 2018-40 _____
A RESOLUTION ORDERING THE RAZING OF A HAZARDOUS BUILDING
LOCATED AT 157 3RD STREET**

WHEREAS, First National Acceptance Company owns real property located at 157 3rd Street in the City of Tracy, having the following legal description:

The Southerly 50 feet of Lots Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), AND Twenty one (21), Block Eight (8) Original Plat of the City of Tracy, more particularly described as follows:

Beginning at a point on the easterly line of Lot 16, 125 southerly from the Northeasterly corner of Lot 16 running thence southerly on the easterly line of Lot 16 a distance of 50 feet, thence westerly and parallel with Morgan Street a distance of 150 feet; thence northerly along the westerly line of Lot 21 a distance of 50 feet; thence easterly and parallel with Morgan Street a Distance of 150 feet to the point of beginning, reserving therefrom a strip of land 10 feet in width across the westerly side of said Lots 16, 17, 18, 19, 20, and 21 for the use and benefit of the owners and occupants of said lots.

(hereinafter "property")

WHEREAS, a vacant, unoccupied building is located on the property;

WHEREAS, the following conditions are present in the building:

1. Building is abandoned
2. All utilities are disconnected
3. Ceiling boards of the canopy over the public sidewalk are hanging and have fallen off, hitting pedestrians walking by on two occasions
4. The heating system is damaged
5. Several junction boxes of the electric system are open and exposed
6. Roof shows signs of leakage in the northwest corner of the building
7. Second story windows are in poor condition, one window has vines growing through it
8. The foundation wall in the north half of the building near the west end has collapsed
9. The building emits an odor of sewage and mold

WHEREAS, the building is in violation of City Code 3.32, subd. 1(A) and 3.32, subd. 2;

WHEREAS, the building on the property is inadequately maintained, is dilapidated, is psychically damaged, is unsanitary, and is structurally defective;

WHEREAS, the conditions listed above are more fully documented in the Building Inspector's Report and the Fire Chief's Report, copies which are attached to this Resolution as Exhibit A;

WHEREAS, pursuant to Minn. Stat. 463.15, subd. 3, the building is a "hazardous building or property";

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TRACY, AS FOLLOWS:

1. Pursuant to Minn. Stat. §§ 463.15 and 463.21, the council orders First National Acceptance Company, the owner of record of the hazardous building, or its representatives, to make the following corrections or repairs on the building located at the property at 157 3rd Street in the City of Tracy:
 1. Occupy the building
 2. Connect all utilities to the building
 3. Remove and replace the ceiling boards of the canopy
 4. Repair the heating system to a working condition
 5. Repair and conceal the junction boxes to the electric system
 6. Repair or replace the roof to eliminate leaks
 7. Repair and replace the second story windows
 8. Remove any vines or vegetation infiltrating the building
 9. Repair or replace the foundation
 10. Remove and eliminate any sewage or mold inside the building
2. That the above-listed repairs listed must all be made within thirty (30) days after the order is served upon the property owner. The repairs must be completed in compliance with all applicable codes and regulations, pursuant to proper permits from the city.
3. That if repairs are not made within the time provided in paragraph 2, the building is ordered to be razed, the foundations filled, and the property left free of debris, in compliance with all applicable codes and regulations, pursuant to proper permits from the city. This must be completed within thirty (30) days after the initial time period provided in paragraph 2 has expired.
4. That a motion for summary enforcement of the order will be made to the District Court of Lyon County in which the hazardous building or property is situated unless corrective action is taken, or unless an answer is filed within the time specified in Minn. Stat. § 463.18, which is 20 days.

5. That in accordance with Minn. Stat. § 463.24, the owner or occupant must remove all personal property and/or fixtures that will reasonably interfere with the work within thirty (30) days. If the property and/or fixtures are not removed and the city enforces this order, the city may sell personal property, fixtures, and/or salvage materials at a public auction after three days posted notice.
6. That if the city must take actions to enforce this order, all enforcement costs will either be specially assessed against the property and collected in accordance with Minn. Stat. §§ 463.22, 463.161, and 463.21 or a judgment will be obtained against the owner for all costs incurred by the city to enforce this order.
7. That the city attorney is authorized to direct this order to be personally served upon the owner of the premises at 241 East Saginaw, East Lansing, Michigan 48823 and all lienholders of record.
8. That the city attorney is authorized to proceed with the enforcement of this order as provided in Minn. Stat. §§ 463.15 to 463.261.

Dated this 13th day of August, 2018.

SIGNED BY:



Kris Ambuehl, City Clerk

COPY

336 MORGAN STREET
TRACY, MN 56175
PHONE (507) 629-5528
FAX (507) 629-5530



8/2/2018

First National Acceptance Company
241 E Saginaw Hwy
East Lansing, MI 48823

RE: 157 3rd Street, Tracy, MN

To Whom It May Concern:

My department received a complaint of sewage smell from the property owned by your company today, August 2, 2018. I was called in to assist as a Building Official for inspection of the building for hazards that may exist relating to the building code Under MN Rules 1300.0180 along with MN Statutes 463.15 to 463.26. Upon arrival at the above address, the following issues were identified:

1. Structure is vacant.
2. All utilities to the structure have been disconnected.
3. Boards falling off ceiling of canopy overhanging the public sidewalk. 2 reports of pedestrians getting struck by falling objects from the canopy.
4. Portions of heating system damaged
5. Electrical system in fair condition, many open junction boxes exist. Main service feeds are fuses, but in fair condition.
6. Roof condition unknown, but showing signs of leakage in areas on the northwest corner of the building.
7. 2nd story window are in poor condition. Window a/c unit in north wall upstairs has vines growing through the window to the interior.
8. Basement condition is poor. The center wall of the structure is collapsing near the west side of the building, also a foundation wall has collapsed in the north half of the building near the west end orientated in the north/south direction. There appears to be an old access stairway on the northwest corner of the building that has started taking on dirt and leaving a visible depression. Basement contains serpula lacrymans, aspergillus, and aureobasidium molds, just to name a few. Basement floor showing obvious signs of sewage on the floor that is represented by a black slime and small amounts of sulfur smell that is overcome by the mold smell.
9. Bearing wall that has collapsed in the basement has shown settling from the basement to the second floor. Areas of the floors have sunk a few inches from the failures of the foundation.

336 MORGAN STREET
TRACY, MN 56175
PHONE (507) 629-5528
FAX (507) 629-5530



10. My recommendations are to raze the structure or have a structural engineer draft plans and have all foundation walls repaired.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Shane Daniels", with a long horizontal stroke extending to the left.

Shane Daniels
Building Official #BO002900



TRACY FIRE DEPARTMENT

231 2ND Street

Tracy, MN 56175

Aug 2, 2018
First National Acceptance Co
PO BOX 980
East Lansing, MI 48826
1-800-774-3622-7018 or Kate 517-203-7302

Property Location
157 3rd Street
Tracy, MN 56175

On Aug 2, 2018 at 11:17 am I received notification from Police Chief Lichty that he had received a complaint on the above listed property. I had contacted the above named company last week in regards to completing an inspection on this vacant property. Kate returned my call Friday, July 27, 2018 at 14:45 and explained the no longer were the owners of that property. She then proceeded to hang up on me. In following up with the Lyon County Recorder she advised me that First National Acceptance Co is the Owner. See attached documents.

On Aug 2, 2018 at approximately 13:30 I, City of Tracy Fire Chief Dale Johnson III and Shane Daniels, City of Tracy Building Official met at 157 3rd Street in Tracy to complete a Flood Assessment Inspection. An exterior inspection was completed and photographed showing minor visual damage. The International Fire Code 1.7.1.6.3 gives me authorization to complete an inspection if deemed necessary and with there being no one claiming ownership to give consent Shane and I entered the property. The basement hatch/door was opened; there was obvious signs of sewage present in the basement level. There were multiple locations where the foundation had collapsed. There was also numerous other structural support issues in the basement including beams with no support or walls collapsed on the support beams. There was also a large quantity of mold present that I believe was omitting the foul odor that triggered the complaint.

Upon completing the inspection we believed the residence was unsafe for occupancy. The property was secured with padlocks on doors. The International Fire Code 1.7.1.6.3 allows the Fire Chief to order any life safety repairs at the property owner's expense or immediately vacate the property until these items are repaired. The building was posted DO NOT ENTER by Order of the Fire Chief. All utilities (including electricity, natural gas, and water) had been disconnected prior to this inspection. Due to the conditions of the structure I feel this property at 157 3rd Street Tracy, MN a hazard to public health and safety.

As stated in Resolution NO. 2001-8 the City Council of the City of Tracy authorizes the Finance Department to establish a trust or Agency Fund to escrow 25% of any settlement that shall occur. This municipality law will be in coordination with Chapter 65A. Any questions regarding this matter can be directed to me at the number listed below.

In order to obtain an occupancy certificate from the Building Official, you must submit plans for review in accordance with MN Rules 1300.0130 at the time you apply for a permit at the City Office located at 336 Morgan Street in Tracy. Once plans are approved, work may be completed. Once the Final Inspection has been completed and approved an occupancy certificate will be provided. At this time the utilities may all be connected and the property may be occupied.

Sincerely;

Dale Johnson III



TRACY FIRE DEPARTMENT

Fire Chief
Dale Johnson III
507-829-4040
231 2nd Street
Tracy, MN 56175
tfdchiefa@gmail.com

RESOLUTION 2020-41

RESOLUTION REJECTING A PROPOSAL FROM NOOMEN EXCAVATING LLC AND DIRECTING THE CITY ADMINISTRATOR TO ISSUE A NEW RFP

WHEREAS, on April 8, 2019 the council unanimously passed Resolution No. 2019-25 which gave the property owner 30 days to repair or raze the building at 157 3rd Street;

WHEREAS, the property owner failed to repair or raise the building at 157 3rd street;

WHEREAS, the City Council budgeted \$60,000 in the 2020 budget to cover the costs of razing the building at 157 3rd Street;

WHEREAS, the City of Tracy issued an RFP to raze the building and received one bid by the deadline on June 26, 2020 at 10am;

WHEREAS, the single bid received from Noomen Excavating LLC was substantially over budget;

WHEREAS, the City of Tracy reserved the right in the RFP to accept or reject all bids.

BE IT RESOLVED by the City Council of the City of Tracy Minnesota as follows:

1. The proposal from Nooman Excavating LLC is rejected
2. The City Administrator is directed to issue a new RFP for corrections and repairs to the property consistent with Resolution 2018-40 and the Lyon County District Court's Order for Judgment and Judgment dated June 26, 2019 in court file 42-CV-19-595, in addition to any measures the Chief Building Official deems necessary to make the building safe.
3. The City Administrator shall work with the City Attorney to recover any and all costs of this cleanup from the property owner.

Dated this _____ day of _____, 2020

Attest:

City Administrator

Mayor