



City of Blue Earth

BLUE EARTH CITY COUNCIL REGULAR COUNCIL MEETING AGENDA FOR MONDAY, JUNE 1, 2020 @ 5:00 P.M. COUNCIL CHAMBERS

1. Call To Order by the Mayor.

- 1.1 Roll Call.
- 1.2 Determination of a Quorum.
- 1.3 Pledge of Allegiance.

2. Meeting opened to the Public, welcome by Mayor Scholtes.

- 2.1

3. Approval of the Minutes.

- 3.1 Minutes from the Council Meeting of Monday, May 18, 2020 and the Special Council meeting of Tuesday, May 26, 2020.

4. Consent Agenda, License, and Permits.

- 4.1

5. Correspondence.

- 5.1 Main Street Sewing Society Request.

6. Public Hearings.

7. Reports from Staff Members.

- 7.1 City Attorney, FLG Law, Ltd. (Fruendt).
 - a. 906 Valley Drive Report.
 - b. City Administrator Kim Moore Termination letter.
- 7.2 City Engineer, Bolton & Menk, Inc. (Brown).
 - a. Project Updates.
 - b. Leland Parkway Pay Estimate #1
 - c. N. Sailor St. Pay Estimate # 7
 - d. S. Sailor St. Pay Estimate # 1

- 7.3 Blue Earth Wine and Spirits discussion of the hiring of Ken Spellman.

8. Reports from Boards and Commissions. (See attachment in Committee report section).

- 8.1 Library Board Liaison (Cole).
- 8.2 Economic Development Authority Liaison (Scholtes & J. Huisman). **Meeting 6-11-20**
- 8.3 Housing and Redevelopment Authority Liaison (Scholtes). **Meeting 6-8-20**
- 8.4 Senior Center Board Liaison (Cassem).

8.5 Faribault County Fitness Center Board Liaison (Erichsrud).

8.6 Board of Public Works Liaison (Warner).

8.7 Other Boards and Commissions.

- a. Joint Fire Service Advisory Board (Erichsrud).
- b. Planning Commission (Scholtes)
- c. Charter Commission (Scholtes).
- d. Board of Zoning Adjustments and Appeals (City Council).
- e. Board of Building Appeals (Gaylord).
- f. Joint Airport Zoning Board (Gaylord).
- g. Blue Earth Airport Advisory Commission (Warner).
- h. Board of Review (City Council).
- i. Joint Animal Control (Ibisch/Fletcher)

9. Reports from Standing Committees of the Council.

9.1. Parks & Recreation Subcommittee (Gaylord-Chair).

9.2. Street Improvement Subcommittee (Erichsrud)

10. Old Business.

10.1 Census update - Minnesota Self response rate 70% highest rated for response.

10.2 COVID updates

10.3 Ag Center cleaning- Candy Jansen.

11. New Business.

11.1 Andy Huynh sewer forgiveness.

12. Transfer of Funds and Other Budgetary Matters.

12.1 Investment Schedule.

13. Payment of Claims and Approval of Claims and Appropriations.

13.1. Consideration of payment of the bills.

14. City Administrator's Report.

14.1 Payroll summary 5.20.20

14.2 Next Work Session Agenda Items.

15. Adjournment.

By Order of the Blue Earth City Council

Post @ City Hall-Friday, May 29, 2020 Friday, through Monday, June 1,2020

Distribute to Mayor & Councilmembers-Media & file

1 **CITY OF BLUE EARTH MINUTES**
2 **CITY COUNCIL MEETING**
3 **Monday, May 18, 2020 5:00 P.M.**
4

5 **CALL TO ORDER**

6 Mayor Scholtes called the meeting to order at 5:00 P.M.
7

8 **ROLL CALL**

9 Councilmembers Huisman, Erichsrud, Cassem, Warner, Cole and
10 Mayor Scholtes Present. Councilmember Gaylord Absent.
11

12 Staff members present: City Administrator Kim Moore, City Attor-
13 ney David Frundt. Phone attendance City Engineer Wes Brown.
14

15 **DETERMINATION OF A QUORUM**

16 Quorum present.
17

18 **PLEDGE OF ALLEGIANCE**

19 Mayor Scholtes led the pledge of allegiance.
20

21 **MEETING OPEN TO THE PUBLIC**

22 Public Present by phone: Chuck Hunt Faribault County Register,
23 Norm Hall KBEW, Michelle Hall Mary Kennedy, Jamie Holland, and
24 Ann Hanna, Lori Nauman Faribault County Register and Lori Balata
25 USDA.

26 Scholtes requested to move forward old business 10.4 with USDA
27 Lori Balata. Balata reviewed the USDA Development loan
28 application and terms and conditions for the fire truck loan and
29 grant with the Council. The loan is \$450,000 at 2.3275% for a
30 20-year term along with a \$50,000.00 grant with a city share of
31 \$55,000.00 for a total of \$555,000.00 Balata indicated that the
32 final application has been update from the pre-application.
33 Next, Balata reviewed the legal service, liability insurance
34 agreements and the next steps with approving the letter of
35 intent agreeing to the conditions by signing the letter.
36 Scholtes requested a motion for the approval of the final
37 application, operating conditions and an approval on loan
38 security agreement resolution 20-10. Frundt requested 2 separate
39 motions put in place, one for the agreement and the other for
40 the resolution.

41 **Motion by Huisman, second by Erichsrud to approve the USDA**
42 **agreements for the purchase of the fire truck loan service and**
43 **grant. The motion approved unanimously.**
44

1
2 *Motion by Cassem, second by Huisman to approve Resolution 20-10*
3 *Laon security loan agreement.*

4
5 **Roll Call:**

6 Councilmember Gaylord	Absent
7 Councilmember Huisman	Aye
8 Councilmember Erichsrud	Aye
9 Councilmember Cassem	Aye
10 Councilmember Warner	Aye
11 Councilmember Cole	Aye
12 Mayor Scholtes	Aye

13 *Motion passes 6 to 0, 1 Councilmember absent.*

14
15 Next, Scholtes questioned Balata if the city would possibly be
16 able to be considered for USDA loan for the Public Works
17 Department for the purchase of a skid loader and asphalt paver.
18 Balata indicated that it is feasible, currently the USDA grant
19 moneys are available, likely more then what has been available
20 in previous in years.

21
22 **APPROVAL OF MINUTES**

23 *Motion by Huisman, second by Cole to approve the minutes from*
24 *Council Meeting of Monday, May 4, 2020, and the Special Council*
25 *Meeting of Monday, May 11, 2020. The motion was approved unani-*
26 *mously.*

27
28 **CONSENT OF AGENDA, LICENCES AND PERMITS:**

29 Scholtes addressed the Public Works hiring 2020 Summer Campground
30 host hiring approval Denise Karau and the hiring of Seasonal FTE.
31 PWD Devin Stephens.

32 *Motion by Huisman, second by Cole to approve The Public Works*
33 *hiring 2020 Summer Campground host hiring approval Denise Karau*
34 *and the hiring of Seasonal FTE. PWD Devin Stephens. The motion*
35 *approved unanimously.*

36
37 **Correspondence**

38 WWTP Certificate of Commendation.

39
40 Scholtes addressed the wastewater plant keeping up with the re-
41 cent rain fall questioning Holland how it handled those amounts.
42 Holland indicated that the plant received 3.58 inches of rain
43 suggesting that the plant is rated for .998 million gallons a
44 day, just being under a 1 million day plan and by 4pm the plant

1 was running 460 gallons a minutes which totals out to be 662
2 thousand gallons a day and by 2:40 am we had 5,254 gallons a mi-
3 nute and by 10am it went back down to 2168 gallons a minutes
4 dropping off, signifying that with Street projects we are still
5 seeing spikes fairly high but with shorter durations, even with
6 high numbers we are maintaining without bypassing and yet treat-
7 ing. Holland reminded that during the rainfall we did have some
8 plugged drains and would like to remind residents to keep grass
9 clippings out of the gutters. Scholtes suggested that he would
10 add this on the next radio show.

11

12

13 **Public Hearing**

14 N/A

15

16

17

18 **REPORTS FROM STAFF**

19

20 **City Attorney David Frundt:** Frundt addressed city ordinance
21 changes addition to keeping of chickens for emotional support an-
22 imals, suggesting that he has not been able to connect with col-
23 leges or anyone at the League on similar situations. The hope is
24 to obtain example language to work with and how this situation
25 has been addressed with these types of changes to an ordinance.
26 Frundt advised keeping in mind there is a pending application
27 with Mary Jo Brunette's chicken application and the time needed
28 to revise the ordinance and to allow the Council to vote. Frundt
29 suggested the need to move forward with the recommending not act-
30 ing on the full application however its clear that we will need
31 to classify this with no fee, the Council does have the authority
32 to waive the fee. Huisman inquired waiving the fee. Scholtes sug-
33 gested that the pending portion would be neighbors signing off on
34 the application, recommending waiving the fee and extending the
35 determination of final approval pending the final ordinance. Er-
36 icksrud questioned meeting the setback requirements. Frundt sug-
37 gested that with the fencing and zoning requirements.

38 ***Motion by Huisman, second by Cole to waive the permit chicken***
39 ***Coop \$50.00 fee and extend the waiting period. The motion was***
40 ***approved unanimously.***

41

42 Huisman inquired number of vehicles someone can have parked on a
43 residential property. Frundt signified that it must be an ap-

1 proved surface, indicating that people are not to have cars
2 blocking sidewalks meaning that the vehicle would have to be on
3 the property owners' side of the right of way line. Huisman
4 questioned it the property was part of the Spring Sweep direct-
5 ing Davis to review addresses.

6
7 **City Engineer Wes Brown:** Brown updated the Council on the status
8 of the North Sailor Street project advising that the finishing
9 touches are being made with driveways, sod, seeding and trees.
10 The 2020 Sailor Street project is well underway with the top
11 layer being ground up and the streets being prepared for the in-
12 stallation of sewer. Leland Parkway pavement has been removal is
13 completed to Highway 169 to Main Street with crews working on
14 the grading.

15 Next, Brown reviewed the bids for the grinder pump for 607 North
16 Sailor Street, the recommendation of Beemer Companies with the
17 more complete bid estimate for 30,050.00. Brown questioned how to
18 proceed with Mr. Fox the property owner and if the next step
19 would be contacting Mr. Fox to let him know we are moving for-
20 ward. Brown recommended moving forward installing the pumps
21 awarding the project to Beemer. Frundt recommended drawing up
22 the proposal to the property owner and if Mr. Fox signs off we
23 would be able to move forward with the project. Brown suggested
24 waiting to approve the bid until further discussions with Mr.
25 Fox take place. Warner inquired if the city would be responsible
26 for maintenance, Brown advised that in the agreement it will
27 need to state the property owner will be responsible for the op-
28 erations, maintenance, and electrical usage as this is a private
29 ownership.

30
31 Brown addressed pay estimate #6 for the North Sailor project.
32 **Motion by Warner, second by Cole to approve the pay estimate # 6**
33 **for the North Sailor Street project. The motion was approved**
34 **unanimously.**

35 Next, Brown brought forth the purchase of a GIS System, indicat-
36 ing that previous City Administrator Tim Ibisch did budget this
37 item into the engineering number for 2020 to put together the
38 GIS mapping system. Brown suggested that this summer would be a
39 good time to get this in with summer interns available. The GIS
40 system is an online system that will improve the way the city is
41 able to function with locates and service issues such as jetting
42 lines, the GIS system is used for other functions such as zoning
43 and public notices with useful tool for printing labels. Cost

1 for the GIS system is \$1200.00. Cassem questioned if this would
2 be a 1-time cost. Brown indicated that the collecting of the in-
3 formation and set up is a one-time cost, typically when Bolton &
4 Menk host the programs update of the system purchasers are
5 charged an annual fee for updating licensing and software up-
6 dates. Brown advised that the maps are updated with street pro-
7 jects as part of the project cost where Bolton & Menk are the
8 cities engineer the fees are waived for these services.

9 ***Motion by Cassem, second by Erichsrud to approve the purchase of***
10 ***the GIS system. The motion was approved unanimously.***

11
12 Police Department Incident Report and Police Department total
13 calls for service April 2020.

14
15 Monthly Liquor Sales.

16
17 **REPORTS FROM BOARDS AND COMMISSIONS**
18 Economic Development Authority Liaison. **Minutes 3-12-20**
19 Housing and Redevelopment Authority Liaison. **Minutes 3-9-20 & 3-**
20 **13-20**

21 ***Motion by Huisman, second by Cole to approve the reports from***
22 ***our Boards and Commissions. The motion was approved unanimously.***

23
24 **Old Business New Business**

25 Scholtes updated the Housing tax abatement, in the last couple
26 of weeks the County proceeded to move forward with the review.
27 Darrin Esser had some questions during the meeting, and it was
28 then decided to table the matter until further information was
29 reviewed. There has been a discussion with Esser and it will be
30 brought forth again at the next County commissioner meeting.

31
32 COVID-19
33 Softball diamonds on 14th Street - Davis indicated that Michelle
34 Klinkner had emailed wanting to know if they would be able to
35 have softball at the 14th Street diamonds. Scholtes suggested
36 that if the groups are small and under the governor's order of
37 10 per group and not allowing anymore than that. Frundt
38 indicated that at this time there are no sports activities or
39 league activities allowed under the governor's request.

40
41 Scholtes reviewed the Swimming pool and Fitness Center updates,
42 at this point no changes have been made, Holland late last week
43 had been preparing the pool to be filled. Frundt indicated that
44 as of today it has not been approved by the governor but
45 possibly by the end of the month the pool will be able to be

1 opened. Scholtes addressed season passes and once the pool would
2 be able to open inquiring if the city would just open the pool
3 for our residence no fees exc. Scholtes recommended that the
4 council think about how they would like to proceed with these
5 types of restrictions if the pool will be able to open. Hall
6 made some suggestions reviewing possible Swimming lesson
7 schedules and lifeguard training, suggesting with swimming
8 lessons and parent involvement it would allow for some lessons
9 to be given, private lessons could be an option also. Hall
10 indicated that lifeguard training will continue as planned,
11 adding that with the COVID guidelines a family member will have
12 to attend with their individual to complete the training
13 requirements.

14
15 Fitness Center will reopen June 1st.

16
17 Scholtes brought forth Ag Center cleaning. Moore indicated that
18 they did hire a cleaning service person to clean the Ag Center
19 temporarily until a full-time employee can be hired, at this
20 time the cleaning service is Monday, Wednesday, and Friday.
21 Scholtes indicated that the EDA plans is to continue this until
22 June 1st until the interviews are complete and someone is hired.
23 Erichsrud question only hiring 1 fulltime person, suggesting
24 that is why Davis left that position as it was becoming to much
25 for 1 person. Scholtes indicated that if it is too big of a
26 position then we will look at cutting out the other facilities
27 such as library, city hall and senior center. Cole indicated
28 that when Davis had come in for a meeting with the employee
29 hiring committee, he had said nothing about the position being
30 too much work. Moore indicated that Davis had discussed the
31 position with her suggesting that the position was too big for 1
32 person. Warner questioned the job description, concerning the
33 type of duties that are involved with the position such as
34 maintenance. Scholtes indicated that in the past Davis had the
35 authority to call for repairs and have them authorized by the
36 administrator. Moore indicated that Davis also had contracted
37 offices he would also clean, Scholtes recommended looking at
38 those types of services and possibly cutting those out.

39
40 Scholtes reviewed the City Sales Tax Councilmember Huisman
41 requested. Huisman mentioned that he was wanting to see what the
42 numbers were looking like prior to the COVID outbreak. Scholtes
43 indicated that looking at the information the city has a
44 \$95,0000.00 intake on sales tax money since the start of the
45 collection back in October, reminding the Council that there is
46 a cost of \$20,000.000 for setting up the sales tax.

1
2 Moore addressed the council regarding airport bids, at the last
3 Council meeting with the portion of accepting the bid with
4 Hoffman Concrete was not made, at this time staff is requesting
5 approval.

6 **Motion by Warner, second by Erichsrud to approve the Hoffman bid**
7 **of \$161,387.08 for the airport improvements. The motion was ap-**
8 **proved unanimously.**

9

10

11 **Transfer of Funds and Other Budgetary Matters.**

12 Investment Schedule

13

14 **Payment of Claims and Approval of Claims and Appropriations.**

15 Consideration of payment of the bills.

16 **Motion by Cole, second by Warner to pay the bills. The motion**
17 **was approved unanimously.**

18

19 **City Administrator's Report.**

20 Payroll Summary 5-8-20.

21 Administrator Report.

22

23 Moore informed the Council that the addresses have been assigned
24 to the 4-plex project for the APEX housing project.

25

26 Moore updated the Council on the 906 Valley Drive property, in-
27 dicating that at this time staff is waiting for a report on the
28 property from the building inspector Steve Anderson for the
29 Council to review.

30

31 Cole inquired of a discussion with Lori Naumann from the Fari-
32 bault County register for ads for the paper. Moore addressed
33 this with the Council. Frundt suggested having the EDA look at
34 the ads for the shop local.

35

36 **Motion by Gaylord, second by Huisman to adjourn the meeting. The**
37 **motion was approved unanimously. Scholtes adjourned the City**
38 **Council Meeting at 6:47 P.M.**

1 CITY OF BLUE EARTH
2 SPECIAL COUNCIL MINUTES
3 CITY COUNCIL MEETING
4 Tuesday, May 26,2020 5:00 P.M.
5

6 **CALL TO ORDER**

7 Mayor Scholtes called the meeting to order at 5:00 P.M.
8

9 **ROLL CALL**

10 Councilmembers Gaylord, Huisman, Erichsrud, Cassem, Cole, Warner
11 and Mayor Scholtes Present.
12

13 **Staff members present:** City Administrator Kim Moore.
14

15 **DETERMINATION OF A QUORUM**

16 Scholtes noted that there is a Quorum present.
17

18 **PLEDGE OF ALLEGIANCE**

19 Mayor Scholtes led the pledge of allegiance.
20

21 **Meeting open to the Public:**

22 Chuck Hunt- Faribault County Register, Norm Hall-KBEW, Ann Han-
23 na, Jamie Holland, Tom Fletcher, Dave Olson, Michelle Hall, Lori
24 Nauman - Faribault County Register, Ann Hanna, Michelle Hall.
25

26 **Old Business:**

27 Scholtes addressed the Shop Local ad. Council reviewed last
28 year's spending from the Best of The Summer advertising cost per
29 department with the library \$95.00, Pool \$635.00 and Liquor
30 Store \$245.00. Scholtes explained that at the last meeting the
31 discussion of this item recommending it should come from the EDA
32 budget and what the Council what like to do, indicating that the
33 City is not able to put money into advertising suggesting it has
34 to come from other sources for example the EDA , HRA or liquor
35 store. Gaylord questioned if the pool could advertise because
36 its under the city. Scholtes indicated that the pool can. Frundt
37 pointed out that the entities mentioned in city can as its en-
38 terprise funds. Lori Nauman reviewed the ad suggesting that last
39 years Best of Summer costed \$880.00 when the shop local ad is
40 \$570.00. Scholtes alluded depending on the pool opening status
41 that may not be an option, recommending the EDA budget and liq-
42 uor store splitting the ad cost. Warner question if the EDA/HRA
43 funds are geared more towards marketing the housing development

1 or if there is a need to this year. Scholtes suggested that we
2 would be gearing more of that cost towards the HRA because they
3 are the ones that would be running the developments, Scholtes
4 reviewed the budget amounts with the EDA having \$10,000.00 for
5 advertising suggesting that the EDA is needing to purchase road
6 signs, billboards and booklets. The thought is that its part of
7 the EDA and the liquor store is a place to shop that we could
8 split it 2 ways. Scholtes questioned Hanna if she thought this
9 would be ok with the EDA side of things. Hanna didn't feel it
10 would be a problem to help support the shop local ads.

11 ***Motion by Gaylord, second by Cole to put a half page ad for shop***
12 ***local and splitting the \$570.00 advertising cost with the EDA***
13 ***and Liquor store. The motion was approved unanimously.***

14

15 **COVID-19**

16

17 Scholtes address the COVID updates, with the request of rummage
18 sales. Davis explained that she has had several requests for
19 people asking to display a rummage sale. Frundt suggested that
20 there is nothing in the code that regulates rummages sales, not
21 knowing what the state restrictions are allowing during COVID.
22 Huisman questioned Fletcher his thoughts on rummage sales and if
23 anything were to happen. Fletcher indicate that 2x weekly he is
24 attending zoom meeting with the MN department of public safety
25 and the rummage sale topic has come up frequently with BPS, rec-
26 ommending reviewing the terms. The Council directed Fletcher to
27 do research on the COVID restrictions to see if the display of
28 rummage sale is acceptable.

29 Next, Scholtes addressed Michelle Hall for the Swimming Pool &
30 Fitness Center update, Hall indicated that the opening of the
31 pool and at this time the County is issuing licenses to opening
32 in accordance with the governor's request, suggesting that at
33 this time even if the city would try to open we couldn't until
34 passing the inspection by state and County Human Services yet
35 this may not take place until Phase 3 or 4 of the reopening of
36 the state. Hall indicated that the pool is partially full , cur-
37 rently waiting for paint to dry and then at that time we will
38 continue to fill the pool, the pool will need to be filled com-
39 pletely and add chlorine to get circulation moving and to avoid
40 staining. Hall reviewed that Red cross does not have any stipu-
41 lations; once the governor opens the state up, we can continue
42 with lifeguard training and recommending doing private lessons
43 or doing one on one lessons. Open swims the CDC is putting regu-
44 lation on this, with the city pool being small it will be tough

1 to keep the social distancing and mask requirement getting in
2 and out of the pool. The sterilization of the pool area will al-
3 so become a factor of how the pool gets utilized. Hall recom-
4 mends controlled swims and inviting them to bring in their own
5 lawn chairs suggesting this could also be a possibility. Hall
6 recommended with the option of when the reopening up the fitness
7 center if the city would need to build plexiglass wall dividers,
8 suggesting speaking to Holland for ideas on what his thoughts
9 are that could be done prior to that being able to reopen again.

10
11 Scholtes brought forth city picnic tables for private property
12 use. Holland had received a request from a local business for
13 the use of picnic tables so that they would be able to reopen up
14 outside and serve meals. The city has roughly 65 tables that the
15 city uses during the year at parks and recreational facilities,
16 and some for private use but for only a few days at a time. Cur-
17 rently the feeling is that it is a good way to show support to
18 business if they are requesting them. Holland felt that there
19 are 30 of them that would be available to lend out, currently
20 there are some being utilized at the Hometown Restaurant. Hol-
21 land requested recommendations from the Council on their
22 thoughts. Warner questioned how the tables are put together.
23 Holland indicated that they are kits and the city had been given
24 some from the county. Warner inquired cost. Holland suggested
25 that at this time they are \$400.00 per table, during the winter
26 they refurbish the tables. Gaylord questioned what happens if
27 someone loses a table or steals it or it gets damaged, who is
28 responsible for them. Holland suggested that generally it is a
29 price tag of \$400.00. Holland suggested that lending them out,
30 but in July to re-evaluate with the decisions of the governor.

31
32 Next, Scholtes addressed the Senior Center noon meals, reviewing
33 the request and recommendations for the Senior Center to be able
34 to provide meals. Council had no concerns at this time to the
35 Senior center providing the meals again by curb side pickup.

36
37 Scholtes reported that Police office Jordan Plockert is under a
38 14-day quarantine until June 3rd, not that he has COVID but under
39 precautions and the protocols under the MN Department of Health
40 because of the situation. Chief Fletcher indicated that he does
41 have an appointment for Officer Plockert to be swabbed on June
42 1st.

43
44 Warner questioned the wearing a face mask in and out of stores.
45 Scholtes indicated that this is not a city requirement that it

1 is requirements are the stores decisions and the requirements
2 are based on their policies.

3
4 Scholtes addressed the Blue Earth Wine& Spirits full time hire
5 Amber Beleski for approval.

6 ***Motion by Gaylord, second by Warner to approve the Blue Earth***
7 ***Wine& Spirits full time hire Amber Beleski. The motion was ap-***
8 ***proved unanimously.***

9
10 Scholtes addressed the recommendations of the hiring Ag Center
11 maintenance Ben Garvick. Scholtes inquired if the background
12 check had been completed, Moore at this time suggested that she
13 has not been able to contact his references. Scholtes indicated
14 that he is inquiring the background check that Police Chief
15 Fletcher completes when full time staff is brought on. Council
16 directed staff to move forward with the background check for Ben
17 Garvick.

18 ***Motion by Gaylord, second by Erichsrud to approve the hiring of***
19 ***Ben Garvick pending the background check. The motion was ap-***
20 ***proved unanimously.***

21
22 Scholtes brought forward a closed session for the Performance
23 review of City Administrator Kim Moore per Minnesota Statues
24 Section 13D.05, Subd.3 (a). Scholtes questioned Moore if she
25 preferred a closed session or remain in open session. Moore sug-
26 gested it did not matter to her either way. Frundt requested it
27 be a closed session.

28 ***Motion by Gaylord, second by Erichsrud to go into closed session***
29 ***for the Performance review of City Administrator Kim Moore per***
30 ***Minnesota Statues Section 13D.05, Subd.3 (a). The motion was ap-***
31 ***proved unanimously.***

32 Scholtes reviewed that coming out of closed session with the
33 outcome of City Administrator Kim Moore performance review indi-
34 cating that it was unsatisfactory.

35
36 **ADJOURNMENT**

37
38 ***Motion by Huisman, second by Gaylord to adjourn the Special***
39 ***Council Meeting. The motion was approved unanimously. Mayor***
40 ***Scholtes adjourned the City Council Meeting at 6:55 P.M.***



To: Blue Earth City Council
From: The Main Street Sewing Society
Re: 2020 Quilt of Valor Presentation

The Main Street Sewing Society has been sewing Quilts of Valor for our County Veterans since 2012. Each year we present these quilts to our Veterans as a token of our appreciation for their service.

This year we would like to present these quilts on Sunday July 19th. We would like to have the Veterans pick up their quilts on Main Street in front of Michele's Quilting and Sewing Center. Due to the social distancing we still want to present these quilts to our Veterans in a safe manner. We will approximately 85 quilts to give.

We are not asking to block off Main Street. We do, however, would like your approval to continue with our plans.

Sincerely

Michele Hard
President
Main Street Sewing Society

May 25, 2020

Kim Moore, City of Blue Earth Administrator
125 West 6th Street
Blue Earth, Mn 56013

Re: Property at 906 Valley Dr.

Dear Kim,

A building permit was issued to K&M Properties on August 22nd, 2019 to reroof the above-mentioned property. Along with reroofing this house K7M Properties were also required to make other repairs. Those repairs included to repair a sagging header in the basement, water damage to the interior plaster and to repair or replace any broken and missing windows. All this work was completed.

K&M Properties was also notified of some issues with the exterior of the house. Mostly in regard to protecting the structure from the elements. Rotten window frames, missing door trim, peeling and or missing paint, front porch issues and other property maintenance issues. K&M Properties had planned on securing a building permit for repairs to the exterior but I was notified via an email that K&M Properties and been informed by the bank that they were "conveying the property back to HUD".

I was also contacted from Elizabeth Jakubec with Safeguard Properties. She was asking about code compliance issues with the property. She was also informed of the repairs that needed to be completed. These emailing took place in January of 2020 and both property companies stopped responding to question about the future of the property. (See included emails).

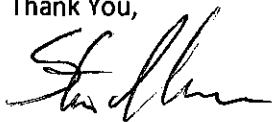
On Friday, May 8, 2020 an inspection was again done at the property. A walk through of the interior was done as well as a walk around the property to look at the exterior. The interior repairs have been completed but nothing has been done to the exterior. There also is possibly some issues with the interior plumbing of the house.

At this point, conditions of the house make it uninhabitable and there is no maintenance being done with the property.

I feel that the repairs that would be required to this property would be cost prohibited and the house should be deemed a public health and safety concern and action taken the take the house down.

Feel free to contact me if you have any questions or concerns.

Thank You,



Steve Anderson,
City of Blue Earth Building Official

CONTRACTOR'S PAY REQUEST

S.A.P. 022-616-027
CSAH 16 (FIRST STREET/LELAND PARKWAY) IMPROVEMENTS
BLUE EARTH, MINNESOTA
BMI PROJECT NO.: F17.117668

DISTRIBUTION:

- CONTRACTOR (1)
- OWNER (1)
- ENGINEER (1)
- COUNTY (1)
- BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$3,278,356.50
TOTAL, COMPLETED WORK TO DATE	\$122,992.90
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$122,992.90
RETAINED PERCENTAGE (5%)	\$6,149.65
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$116,843.26
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$116,843.26

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: ULLAND BROTHERS, INC.
 2400 MYERS ROAD
 ALBERT LEA, MN 56007

By _____
Name Title

Date _____

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 1501 SOUTH STATE STREET, SUITE 100, FAIRMONT, MN 56031

By _____, CONSULTING CITY ENGINEER

Date _____

APPROVED FOR PAYMENT:

OWNER: CITY OF BLUE EARTH, 125 WEST SIXTH STREET, P.O. BOX 38, BLUE EARTH, MN 56013-0038

By _____
Name Title Date

And _____
Name Title Date

Partial Pay Estimate No.:

1

S.A.P. 022-616-027

CSAH 16 (FIRST STREET/LELAND PARKWAY) IMPROVEMENTS

BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117668

WORK COMPLETED THROUGH MAY 25, 2020

ITEM NO.	MNDOT SPEC NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	2021.501	MOBILIZATION	\$300,000.00	1.00	LUMP SUM \$300,000.00	LUMP SUM	\$0.00	0.00	LUMP SUM \$0.00
2	2101.524	CLEARING	\$550.00	5.00	TREE \$2,750.00	TREE	\$0.00	0.00	TREE \$0.00
3	2101.524	GRUBBING	\$550.00	5.00	TREE \$2,750.00	TREE	\$0.00	0.00	TREE \$0.00
4	2104.502	REMOVE GATE VALVE AND BOX	\$55.00	2.00	EACH \$110.00	EACH	\$0.00	0.00	EACH \$0.00
5	2104.502	REMOVE MANHOLE	\$440.00	7.00	EACH \$3,080.00	EACH	\$0.00	0.00	EACH \$0.00
6	2104.502	REMOVE CATCH BASIN	\$330.00	27.00	EACH \$8,910.00	EACH	\$0.00	0.00	EACH \$0.00
7	2104.502	SALVAGE HYDRANT	\$935.00	2.00	EACH \$1,870.00	EACH	\$0.00	0.00	EACH \$0.00
8	2104.502	SALVAGE CONCRETE APRON	\$935.00	1.00	EACH \$935.00	EACH	\$0.00	0.00	EACH \$0.00
9	2104.502	SALVAGE SIGN	\$66.00	27.00	EACH \$1,782.00	EACH	\$0.00	0.00	EACH \$0.00
10	2104.502	SALVAGE MAIL BOX SUPPORT	\$55.00	8.00	EACH \$440.00	EACH	\$0.00	0.00	EACH \$0.00
11	2104.503	REMOVE SEWER PIPE (STORM)	\$13.20	2,650.00	LIN FT \$34,980.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
12	2104.503	REMOVE PIPE CULVERTS	\$13.20	260.00	LIN FT \$3,432.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
13	2104.503	REMOVE WATER MAIN	\$4.40	1,285.00	LIN FT \$5,654.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
14	2104.503	REMOVE CURB	\$3.00	4,411.00	LIN FT \$13,233.00	LIN FT	\$0.00	2,190.00	LIN FT \$6,570.00
15	2104.503	REMOVE CURB & GUTTER	\$3.00	2,548.00	LIN FT \$7,644.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
16	2104.503	REMOVE GUARDRAIL	\$8.80	390.00	LIN FT \$3,432.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
17	2104.504	REMOVE CONCRETE WALK	\$12.80	186.00	SQ YD \$2,380.80	SQ YD	\$0.00	167.00	SQ YD \$2,137.60
18	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	\$10.00	320.00	SQ YD \$3,200.00	SQ YD	\$0.00	0.00	SQ YD \$0.00
19	2104.504	REMOVE CONCRETE PAVEMENT	\$8.30	21,584.00	SQ YD \$179,147.20	SQ YD	\$0.00	10,467.00	SQ YD \$86,876.10
20	2104.504	REMOVE BITUMINOUS PAVEMENT	\$4.00	3,800.00	SQ YD \$15,200.00	SQ YD	\$0.00	2,067.00	SQ YD \$8,268.00
21	2105.504	GEOTEXTILE FABRIC TYPE 5	\$2.30	2,600.00	SQ YD \$5,980.00	SQ YD	\$0.00	0.00	SQ YD \$0.00
22	2106.507	EXCAVATION - COMMON (P)	\$13.75	17,900.00	CU YD \$246,125.00	CU YD	\$0.00	0.00	CU YD \$0.00
23	2106.507	EXCAVATION - SUBGRADE	\$13.75	900.00	CU YD \$12,375.00	CU YD	\$0.00	0.00	CU YD \$0.00
24	2106.507	SELECT GRANULAR EMBANK SUPER SAND (CV)	\$44.00	1,820.00	CY YD \$80,080.00	CY YD	\$0.00	0.00	CY YD \$0.00
25	2106.507	STABILIZING AGGREGATE (CV)	\$47.00	900.00	CU YD \$42,300.00	CU YD	\$0.00	0.00	CU YD \$0.00
26	2118.509	AGGREGATE SURFACING CLASS 2	\$36.00	1,680.00	TON \$60,480.00	TON	\$0.00	0.00	TON \$0.00
27	2123.510	COMMON LABORERS	\$85.00	50.00	HOUR \$4,250.00	HOUR	\$0.00	0.00	HOUR \$0.00
28	2123.610	CRAWLER MOUNTED BACKHOE	\$200.00	50.00	HOUR \$10,000.00	HOUR	\$0.00	0.00	HOUR \$0.00
29	2130.523	WATER	\$57.50	5.00	M GALLON \$287.50	M GALLON	\$0.00	0.00	M GALLON \$0.00

Partial Pay Estimate No.:

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S.A.P. 022-616-027

CSAH 16 (FIRST STREET/LELAND PARKWAY) IMPROVEMENTS

BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117668

WORK COMPLETED THROUGH MAY 25, 2020

ITEM NO.	MNDOT SPEC NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
30	2451.507	GRANULAR BACKFILL (LV)	\$0.01	1,200.00	CU YD \$12.00	CU YD	\$0.00	0.00	CU YD \$0.00
31	2451.507	COARSE AGGREGATE BEDDING (CV)	\$0.01	380.00	CU YD \$3.80	CU YD	\$0.00	0.00	CU YD \$0.00
32	2501.502	12" RC PIPE APRON	\$2,035.00	4.00	EACH \$8,140.00	EACH	\$0.00	0.00	EACH \$0.00
33	2501.502	18" RC PIPE APRON	\$2,255.00	3.00	EACH \$6,765.00	EACH	\$0.00	0.00	EACH \$0.00
34	2501.502	24" RC PIPE APRON	\$2,915.00	3.00	EACH \$8,745.00	EACH	\$0.00	0.00	EACH \$0.00
35	2501.502	INSTALL PIPE APRON	\$1,100.00	1.00	EACH \$1,100.00	EACH	\$0.00	0.00	EACH \$0.00
36	2502.502	4" PRECAST CONCRETE HEADWALL	\$275.00	3.00	EACH \$825.00	EACH	\$0.00	0.00	EACH \$0.00
37	2502.503	4" PVC PIPE DRAIN	\$22.00	260.00	LIN FT \$5,720.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
38	2502.503	4" PERF PE PIPE DRAIN	\$11.00	11,350.00	LIN FT \$124,850.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
39	2502.602	CONNECT TO EXISTING PIPE DRAIN	\$110.00	23.00	EACH \$2,530.00	EACH	\$0.00	0.00	EACH \$0.00
40	2502.602	YARD DRAIN	\$880.00	1.00	EACH \$880.00	EACH	\$0.00	0.00	EACH \$0.00
41	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	\$56.10	991.00	LIN FT \$55,595.10	LIN FT	\$0.00	0.00	LIN FT \$0.00
42	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	\$60.50	518.00	LIN FT \$31,339.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
43	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS IV	\$63.80	713.00	LIN FT \$45,489.40	LIN FT	\$0.00	0.00	LIN FT \$0.00
44	2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS III	\$88.00	271.00	LIN FT \$23,848.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
45	2503.503	36" RC PIPE SEWER DESIGN 3006 CLASS III	\$215.60	16.00	LIN FT \$3,449.60	LIN FT	\$0.00	0.00	LIN FT \$0.00
46	2504.601	TEMPORARY WATER SERVICE	\$12,100.00	1.00	LUMP SUM \$12,100.00	LUMP SUM	\$0.00	0.00	LUMP SUM \$0.00
47	2504.602	CONNECT TO EXISTING WATER MAIN	\$1,650.00	3.00	EACH \$4,950.00	EACH	\$0.00	0.00	EACH \$0.00
48	2504.602	HYDRANT	\$5,500.00	3.00	EACH \$16,500.00	EACH	\$0.00	0.00	EACH \$0.00
49	2504.602	1" CORPORATION STOP	\$286.00	16.00	EACH \$4,576.00	EACH	\$0.00	0.00	EACH \$0.00
50	2504.602	6" GATE VALVE & BOX	\$1,870.00	6.00	EACH \$11,220.00	EACH	\$0.00	0.00	EACH \$0.00
51	2504.602	1" CURB STOP & BOX	\$385.00	16.00	EACH \$6,160.00	EACH	\$0.00	0.00	EACH \$0.00
52	2504.603	1" TYPE PE PIPE	\$44.00	795.00	LIN FT \$34,980.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
53	2504.603	6" PVC WATERMAIN	\$44.00	1,300.00	LIN FT \$57,200.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
54	2504.608	WATERMAIN FITTINGS	\$7.70	240.00	POUNDS \$1,848.00	POUNDS	\$0.00	0.00	POUNDS \$0.00
55	2506.502	CASTING ASSEMBLY	\$605.00	30.00	EACH \$18,150.00	EACH	\$0.00	0.00	EACH \$0.00
56	2506.503	CONST DRAINAGE STRUCTURE DESIGN G	\$550.00	4.00	LIN FT \$2,200.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
57	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	\$550.00	23.30	LIN FT \$12,815.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
58	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	\$1,100.00	3.00	EACH \$3,300.00	EACH	\$0.00	0.00	EACH \$0.00
59	2506.602	CONNECT INTO EXISTING STORM SEWER	\$1,100.00	5.00	EACH \$5,500.00	EACH	\$0.00	0.00	EACH \$0.00

Partial Pay Estimate No.:

1

S.A.P. 022-616-027

CSAH 16 (FIRST STREET/LELAND PARKWAY) IMPROVEMENTS

BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117668

WORK COMPLETED THROUGH MAY 25, 2020

ITEM NO.	MNDOT SPEC NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
60	2506.603	CONST DRAINAGE STRUCTURE DESIGN SPEC 1 (2X3)	\$550.00	65.90	LIN FT \$36,245.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
61	2506.603	CONST DRAINAGE STRUCTURE DESIGN SPEC 2 (48-4022)	\$550.00	66.10	LIN FT \$36,355.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
62	2511.509	RANDOM RIPRAP CLASS II	\$99.00	39.30	TON \$3,890.70	TON	\$0.00	0.00	TON \$0.00
63	2511.509	RANDOM RIPRAP CLASS IV	\$99.00	8.30	TON \$821.70	TON	\$0.00	0.00	TON \$0.00
64	2521.518	6" CONCRETE WALK	\$13.04	3,923.00	SQ FT \$51,155.92	SQ FT	\$0.00	0.00	SQ FT \$0.00
65	2521.518	3" BITUMINOUS WALK	\$1.70	37,700.00	SQ FT \$64,090.00	SQ FT	\$0.00	0.00	SQ FT \$0.00
66	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	\$86.90	1,060.00	SQ YD \$92,114.00	SQ YD	\$0.00	0.00	SQ YD \$0.00
67	2531.618	TRUNCATED DOMES	\$60.50	163.00	SQ FT \$9,861.50	SQ FT	\$0.00	0.00	SQ FT \$0.00
68	2540.602	INSTALL MAIL BOX SUPPORT	\$121.00	8.00	EACH \$968.00	EACH	\$0.00	0.00	EACH \$0.00
69	2554.502	END TREATMENT-TANGENT TERMINAL	\$4,400.00	4.00	EACH \$17,600.00	EACH	\$0.00	0.00	EACH \$0.00
70	2554.503	TRAFFIC BARRIER DESIGN TYPE 31	\$36.58	289.00	LIN FT \$10,571.62	LIN FT	\$0.00	0.00	LIN FT \$0.00
71	2563.601	TRAFFIC CONTROL	\$35,000.00	1.00	LUMP SUM \$35,000.00	LUMP SUM	\$0.00	0.33	LUMP SUM \$11,550.00
72	2564.518	SIGN PANELS TYPE C	\$91.30	154.20	SQ FT \$14,078.46	SQ FT	\$0.00	0.00	SQ FT \$0.00
73	2573.501	STABILIZED CONSTRUCTION EXIT	\$10,350.00	1.00	LUMP SUM \$10,350.00	LUMP SUM	\$0.00	0.00	LUMP SUM \$0.00
74	2573.501	EROSION CONTROL SUPERVISOR	\$23,000.00	1.00	LUMP SUM \$23,000.00	LUMP SUM	\$0.00	0.10	LUMP SUM \$2,300.00
75	2573.502	STORM DRAIN INLET PROTECTION	\$200.00	64.00	EACH \$12,800.00	EACH	\$0.00	10.00	EACH \$2,000.00
76	2573.503	SILT FENCE, TYPE MS	\$1.87	3,188.00	LIN FT \$5,961.56	LIN FT	\$0.00	1,760.00	LIN FT \$3,291.20
77	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	\$2.75	260.00	LIN FT \$715.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
78	2573.503	SEDIMENT CONTROL LOG TYPE ROCK	\$4.95	180.00	LIN FT \$891.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
79	2574.507	COMMON TOPSOIL BORROW (LV)	\$29.00	2,200.00	CU YD \$63,800.00	CU YD	\$0.00	0.00	CU YD \$0.00
80	2575.504	SODDING TYPE SALT TOLERANT	\$7.50	8,104.00	SQ YD \$60,780.00	SQ YD	\$0.00	0.00	SQ YD \$0.00
81	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	\$1.43	5,980.00	SQ YD \$8,551.40	SQ YD	\$0.00	0.00	SQ YD \$0.00
82	2575.508	HYDRAULIC MULCH MATRIX	\$1.05	13,300.00	POUND \$13,965.00	POUND	\$0.00	0.00	POUND \$0.00
83	2575.523	RAPID STABILIZATION METHOD 3	\$357.50	9.00	M GALLON \$3,217.50	M GALLON	\$0.00	0.00	M GALLON \$0.00
84	2575.605	SEEDING	\$2,255.00	2.90	ACRE \$6,539.50	ACRE	\$0.00	0.00	ACRE \$0.00
85	2575.605	SEEDING SPECIAL	\$3,080.00	5.00	ACRE \$15,400.00	ACRE	\$0.00	0.00	ACRE \$0.00
86	2582.503	6" SOLID LINE PAINT	\$0.20	22,185.00	LIN FT \$4,437.00	LIN FT	\$0.00	0.00	LIN FT \$0.00
87	2582.518	PAVT MSSG PAINT	\$5.50	56.40	SQ FT \$310.20	SQ FT	\$0.00	0.00	SQ FT \$0.00
88	2582.518	CROSSWALK PAINT	\$2.75	480.00	SQ FT \$1,320.00	SQ FT	\$0.00	0.00	SQ FT \$0.00
89	2211.509	AGGREGATE BASE CLASS 5	\$23.50	10,390.00	TON \$244,165.00	TON	\$0.00	0.00	TON \$0.00

Partial Pay Estimate No.:

1

S.A.P. 022-616-027

CSAH 16 (FIRST STREET/LELAND PARKWAY) IMPROVEMENTS

BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117668

WORK COMPLETED THROUGH MAY 25, 2020

ITEM NO.	MNDOT SPEC NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
				ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
90	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	\$79.00	4,480.00	TON \$353,920.00	TON	\$0.00	0.00	TON \$0.00
91	2360.509	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2,B)	\$68.00	4,440.00	TON \$301,920.00	TON	\$0.00	0.00	TON \$0.00
92	2531.503	CONCRETE CURB AND GUTTER DESIGN B424	\$22.12	9,492.00	LIN FT \$209,963.04	LIN FT	\$0.00	0.00	LIN FT \$0.00
TOTAL AMOUNT:					\$3,278,356.50		\$0.00		\$122,992.90

CONTRACTOR'S PAY REQUEST NORTH SAILOR STREET IMPROVEMENTS - 2019 CITY OF BLUE EARTH, MINNESOTA BMI PROJECT NO.: F17.117148	DISTRIBUTION:
	CONTRACTOR (1)
	OWNER (1)
	ENGINEER (1)
	BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,537,044.75
TOTAL, COMPLETED WORK TO DATE	\$1,382,478.09
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,382,478.09
RETAINED PERCENTAGE (5%)	\$69,123.90
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$1,313,354.19
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$1,206,799.12
PAY CONTRACTOR AS ESTIMATE NO. 7	\$106,555.07

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: HOLTMEIER CONSTRUCTION, INC.
3301 THIRD AVENUE
MANKATO, MN 56001

By _____ Name Title

Date _____

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 1501 SOUTH STATE STREET, SUITE 100, FAIRMONT, MN 56031

By _____, CONSULTING ENGINEER

Date _____

APPROVED FOR PAYMENT:

OWNER: CITY OF BLUE EARTH, 125 WEST SIXTH STREET, P.O. BOX 38, BLUE EARTH, MN 56013-0038

By _____ Name Title Date

And _____ Name Title Date

Partial Pay Estimate No.:

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NORTH SAILOR STREET IMPROVEMENTS - 2019

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117148

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
1	MOBILIZATION	\$108,863.72	1.00	LUMP SUM	\$108,863.72	0.75	LUMP SUM	\$81,647.79	1.00	LUMP SUM	\$108,863.72
2	CLEAR & GRUB - TREE	\$750.00	7.00	EACH	\$5,250.00	13.00	EACH	\$9,750.00	13.00	EACH	\$9,750.00
3	CLEAR & GRUB	\$10.40	700.00	SQ FT	\$7,280.00	810.00	SQ FT	\$8,424.00	810.00	SQ FT	\$8,424.00
4	SALVAGE & REINSTALL SIGN	\$200.00	15.00	EACH	\$3,000.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
5	SALVAGE & REINSTALL MAILBOX	\$150.00	8.00	EACH	\$1,200.00	7.00	EACH	\$1,050.00	11.00	EACH	\$1,650.00
6	REMOVE CONCRETE PAVEMENT - DRIVEWAY	\$8.00	562.00	SQ YD	\$4,496.00	575.80	SQ YD	\$4,606.40	575.80	SQ YD	\$4,606.40
7	REMOVE CONCRETE PAVEMENT - WALK	\$8.00	225.00	SQ YD	\$1,800.00	196.00	SQ YD	\$1,568.00	196.00	SQ YD	\$1,568.00
8	REMOVE BITUMINOUS PAVEMENT	\$2.25	9,811.00	SQ YD	\$22,074.75	10,023.00	SQ YD	\$22,551.75	10,023.00	SQ YD	\$22,551.75
9	REMOVE CURB & GUTTER	\$2.00	200.00	LIN FT	\$400.00	306.00	LIN FT	\$612.00	306.00	LIN FT	\$612.00
10	REMOVE CATCH BASIN	\$175.00	6.00	EACH	\$1,050.00	9.00	EACH	\$1,575.00	9.00	EACH	\$1,575.00
11	REMOVE PIPE (STORM)	\$8.00	740.00	LIN FT	\$5,920.00	1,227.00	LIN FT	\$9,816.00	1,227.00	LIN FT	\$9,816.00
12	REMOVE PIPE (SANITARY)	\$1.00	1,564.00	LIN FT	\$1,564.00	1,867.00	LIN FT	\$1,867.00	1,867.00	LIN FT	\$1,867.00
13	REMOVE MANHOLE (SANITARY)	\$250.00	3.00	EACH	\$750.00	3.00	EACH	\$750.00	3.00	EACH	\$750.00
14	REMOVE AC WATERMAIN	\$68.00	95.00	LIN FT	\$6,460.00	53.00	LIN FT	\$3,604.00	53.00	LIN FT	\$3,604.00
15	SALVAGE GATE VALVE	\$300.00	5.00	EACH	\$1,500.00	2.00	EACH	\$600.00	2.00	EACH	\$600.00
16	REMOVE GATE VALVE & BOX	\$100.00	5.00	EACH	\$500.00	9.00	EACH	\$900.00	9.00	EACH	\$900.00
17	REMOVE HYDRANT	\$200.00	4.00	EACH	\$800.00	5.00	EACH	\$1,000.00	5.00	EACH	\$1,000.00
18	SALVAGE HYDRANT	\$300.00	2.00	EACH	\$600.00	1.00	EACH	\$300.00	1.00	EACH	\$300.00
19	EXPLORATORY EXCAVATION	\$100.00	40.00	HOUR	\$4,000.00	18.50	HOUR	\$1,850.00	18.50	HOUR	\$1,850.00
20	COMMON EXCAVATION (EV) (P)	\$16.25	5,147.00	CU YD	\$83,638.75	5,147.00	CU YD	\$83,638.75	5,147.00	CU YD	\$83,638.75
21	SALVAGE TOPSOIL (LV)	\$7.00	1,895.00	CU YD	\$13,265.00	0.00	CU YD	\$0.00	1,717.00	CU YD	\$12,019.00
22	SUBGRADE EXCAVATION (EV)	\$16.25	600.00	CU YD	\$9,750.00	461.00	CU YD	\$7,491.25	461.00	CU YD	\$7,491.25
23	STABILIZING AGGREGATE (CV)	\$30.30	600.00	CU YD	\$18,180.00	253.79	CU YD	\$7,689.84	253.79	CU YD	\$7,689.84
24	GEOTEXTILE FABRIC, TYPE V	\$1.30	1,000.00	SQ YD	\$1,300.00	2,710.00	SQ YD	\$3,523.00	2,710.00	SQ YD	\$3,523.00
25	GRANULAR BACKFILL (LV)	\$12.25	1,000.00	CU YD	\$12,250.00	0.00	CU YD	\$0.00	0.00	CU YD	\$0.00
26	GRANULAR FOUNDATION (CV)	\$30.30	250.00	CU YD	\$7,575.00	15.00	CU YD	\$454.50	15.00	CU YD	\$454.50
27	AGGREGATE SURFACING CLASS 2	\$28.05	35.00	TON	\$981.75	0.00	TON	\$0.00	74.89	TON	\$2,100.66
28	AGGREGATE BASE CLASS 5	\$18.00	4,694.00	TON	\$84,492.00	4,737.89	TON	\$85,282.02	4,737.89	TON	\$85,282.02
29	TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$74.50	880.00	TON	\$65,560.00	0.00	TON	\$0.00	0.00	TON	\$0.00
30	TYPE SP 12.5 NON -WEARING COURSE MIX (2,B)	\$68.30	1,390.00	TON	\$94,937.00	1,381.59	TON	\$94,362.60	1,381.59	TON	\$94,362.60
31	2" BITUMINOUS OVERLAY - TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$73.50	147.00	TON	\$10,804.50	0.00	TON	\$0.00	0.00	TON	\$0.00

Partial Pay Estimate No.:

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NORTH SAILOR STREET IMPROVEMENTS - 2019

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117148

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
32	CONCRETE CURB & GUTTER DESIGN B618	\$19.75	4,810.00	LIN FT	\$94,997.50	5,011.00	LIN FT	\$98,967.25	5,011.00	LIN FT	\$98,967.25
33	48" CONCRETE VALLEY GUTTER	\$35.11	62.00	LIN FT	\$2,176.82	62.00	LIN FT	\$2,176.82	62.00	LIN FT	\$2,176.82
34	6" REINFORCED CONCRETE PAVEMENT - DRIVEWAY	\$66.30	1,442.00	SQ YD	\$95,604.60	1,196.50	SQ YD	\$79,327.95	1,196.50	SQ YD	\$79,327.95
35	4" CONCRETE WALK	\$52.68	70.00	SQ YD	\$3,687.60	71.20	SQ YD	\$3,750.82	71.20	SQ YD	\$3,750.82
36	TRUNCATED DOMES	\$49.84	10.00	SQ FT	\$498.40	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
37	6" PERF SUBSURFACE EDGE DRAIN	\$9.60	4,295.00	LIN FT	\$41,232.00	4,311.00	LIN FT	\$41,385.60	4,311.00	LIN FT	\$41,385.60
38	4" SUMP PUMP SERVICE STUB	\$144.55	25.00	EACH	\$3,613.75	35.00	EACH	\$5,059.25	35.00	EACH	\$5,059.25
39	DRAIN TILE REPAIR (4"-12")	\$20.00	100.00	LIN FT	\$2,000.00	141.00	LIN FT	\$2,820.00	141.00	LIN FT	\$2,820.00
40	12" RC PIPE SEWER DES 3006 CL V	\$44.90	685.00	LIN FT	\$30,756.50	720.00	LIN FT	\$32,328.00	720.00	LIN FT	\$32,328.00
41	15" RC PIPE SEWER DES 3006 CL V	\$51.50	322.00	LIN FT	\$16,583.00	317.00	LIN FT	\$16,325.50	317.00	LIN FT	\$16,325.50
42	15" RC PIPE APRON	\$793.10	1.00	EACH	\$793.10	1.00	EACH	\$793.10	1.00	EACH	\$793.10
43	CONNECT TO EXISTING STORM-PIPE - EDGE DRAIN	\$170.00	2.00	EACH	\$340.00	4.00	EACH	\$680.00	4.00	EACH	\$680.00
44	CONNECT TO EXISTING STORM STRUCTURE	\$400.00	6.00	EACH	\$2,400.00	6.00	EACH	\$2,400.00	6.00	EACH	\$2,400.00
45	CONST DRAINAGE STRUCTURE DES R-1	\$329.45	52.31	LIN FT	\$17,233.53	43.31	LIN FT	\$14,268.48	43.31	LIN FT	\$14,268.48
46	CONST DRAINAGE STRUCTURE DES 48-SD	\$381.00	4.76	LIN FT	\$1,813.56	3.76	LIN FT	\$1,432.56	3.76	LIN FT	\$1,432.56
47	CONST DRAINAGE STRUCTURE DES 48-4020	\$331.90	24.20	LIN FT	\$8,031.98	21.20	LIN FT	\$7,036.28	21.20	LIN FT	\$7,036.28
48	CONST DRAINAGE STRUCTURE DES 48-4022	\$345.20	5.99	LIN FT	\$2,067.75	7.99	LIN FT	\$2,758.15	7.99	LIN FT	\$2,758.15
49	CASTING ASSEMBLY, STORM (R-1733)	\$674.25	4.00	EACH	\$2,697.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
50	CASTING ASSEMBLY, STORM (R-3067-L)	\$597.65	13.00	EACH	\$7,769.45	15.00	EACH	\$8,964.75	15.00	EACH	\$8,964.75
51	SANITARY SEWER TELEVISIONING	\$5,976.00	1.00	LUMP SUM	\$5,976.00	1.00	LUMP SUM	\$5,976.00	1.00	LUMP SUM	\$5,976.00
52	SANITARY SEWER BYPASS PUMPING	\$1,000.00	1.00	LUMP SUM	\$1,000.00	0.00	LUMP SUM	\$0.00	0.00	LUMP SUM	\$0.00
53	CONNECT TO EXISTING SANITARY SEWER PIPE	\$830.00	7.00	EACH	\$5,810.00	4.00	EACH	\$3,320.00	4.00	EACH	\$3,320.00
54	CONNECT TO EXISTING STRUCTURE (SANITARY)	\$400.00	2.00	EACH	\$800.00	5.00	EACH	\$2,000.00	5.00	EACH	\$2,000.00
55	4" CLEAN-OUT ASSEMBLY	\$211.30	1.00	EACH	\$211.30	1.00	EACH	\$211.30	1.00	EACH	\$211.30
56	8"x4" PVC WYE	\$281.40	1.00	EACH	\$281.40	1.00	EACH	\$281.40	1.00	EACH	\$281.40
57	8"x6" PVC WYE	\$328.50	27.00	EACH	\$8,869.50	37.00	EACH	\$12,154.50	37.00	EACH	\$12,154.50
58	10"x6" PVC WYE	\$428.10	5.00	EACH	\$2,140.50	6.00	EACH	\$2,568.60	6.00	EACH	\$2,568.60
59	1.25" FMN HDPE (SDR 9)	\$18.95	190.00	LIN FT	\$3,600.50	176.00	LIN FT	\$3,335.20	176.00	LIN FT	\$3,335.20
60	4" PVC SANITARY SERVICE PIPE - SDR 26	\$23.65	40.00	LIN FT	\$946.00	45.00	LIN FT	\$1,064.25	45.00	LIN FT	\$1,064.25
61	6" PVC SANITARY SERVICE PIPE - SDR 26	\$27.40	1,310.00	LIN FT	\$35,894.00	1,630.00	LIN FT	\$44,662.00	1,630.00	LIN FT	\$44,662.00
62	8" PVC PIPE SEWER - SDR 35	\$43.35	1,601.00	LIN FT	\$69,403.35	1,789.00	LIN FT	\$77,553.15	1,789.00	LIN FT	\$77,553.15
63	10" PVC PIPE SEWER - SDR 35	\$62.00	206.00	LIN FT	\$12,772.00	227.00	LIN FT	\$14,074.00	227.00	LIN FT	\$14,074.00

Partial Pay Estimate No.:

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NORTH SAILOR STREET IMPROVEMENTS - 2019

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117148

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
64	CIPP LINING - 8" SANITARY	\$44.00	580.00	LIN FT	\$25,520.00	421.00	LIN FT	\$18,524.00	421.00	LIN FT	\$18,524.00
65	TRIMMING PROTRUDING TAP	\$200.00	5.00	EACH	\$1,000.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
66	REINSTATE SANITARY SERVICE	\$100.00	7.00	EACH	\$700.00	6.00	EACH	\$600.00	6.00	EACH	\$600.00
67	CONST DRAINAGE STRUCTURE DES 48-4007	\$385.60	71.40	LIN FT	\$27,531.84	65.36	LIN FT	\$25,202.82	65.36	LIN FT	\$25,202.82
68	I & I BARRIER (SANITARY)	\$219.30	6.00	EACH	\$1,315.80	9.00	EACH	\$1,973.70	9.00	EACH	\$1,973.70
69	CASTING ASSEMBLY, SANITARY (R-1733-G)	\$674.25	6.00	EACH	\$4,045.50	6.00	EACH	\$4,045.50	6.00	EACH	\$4,045.50
70	ADJUST CASTING ASSEMBLY (SANITARY)	\$433.60	3.00	EACH	\$1,300.80	3.00	EACH	\$1,300.80	3.00	EACH	\$1,300.80
71	ADJUST CASTING ASSEMBLY (EXTENSION RING)	\$233.60	1.00	EACH	\$233.60	0.00	EACH	\$0.00	0.00	EACH	\$0.00
72	TEMPORARY WATER SERVICE	\$12,600.00	1.00	LUMP SUM	\$12,600.00	1.00	LUMP SUM	\$12,600.00	1.00	LUMP SUM	\$12,600.00
73	CONNECT TO EXISTING WATERMAIN	\$900.00	11.00	EACH	\$9,900.00	10.00	EACH	\$9,000.00	10.00	EACH	\$9,000.00
74	SALVAGE WATER SERVICE PIPE	\$681.00	4.00	EACH	\$2,724.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
75	1" CORPORATION STOP & SADDLE	\$213.50	35.00	EACH	\$7,472.50	37.00	EACH	\$7,899.50	37.00	EACH	\$7,899.50
76	2" CORPORATION STOP & SADDLE	\$465.50	1.00	EACH	\$465.50	2.00	EACH	\$931.00	2.00	EACH	\$931.00
77	1" CURB STOP & BOX	\$440.90	31.00	EACH	\$13,667.90	33.00	EACH	\$14,549.70	33.00	EACH	\$14,549.70
78	1.25" CURB STOP & BOX FOR FMN	\$523.65	1.00	EACH	\$523.65	1.00	EACH	\$523.65	1.00	EACH	\$523.65
79	2" CURB STOP & BOX	\$746.90	1.00	EACH	\$746.90	2.00	EACH	\$1,493.80	2.00	EACH	\$1,493.80
80	CASTING ASSEMBLY SPECIAL - SEE DETAIL C1.06	\$185.75	4.00	EACH	\$743.00	0.00	EACH	\$0.00	6.00	EACH	\$1,114.50
81	6" GATE VALVE & BOX	\$1,290.90	16.00	EACH	\$20,654.40	14.00	EACH	\$18,072.60	14.00	EACH	\$18,072.60
82	10" GATE VALVE & BOX	\$2,499.60	8.00	EACH	\$19,996.80	7.00	EACH	\$17,497.20	7.00	EACH	\$17,497.20
83	1" PE WATER SERVICE	\$22.70	1,592.00	LIN FT	\$36,138.40	2,001.00	LIN FT	\$45,422.70	2,001.00	LIN FT	\$45,422.70
84	2" PE WATER SERVICE	\$26.10	40.00	LIN FT	\$1,044.00	105.00	LIN FT	\$2,740.50	105.00	LIN FT	\$2,740.50
85	6" PVC WATERMAIN	\$33.05	1,612.00	LIN FT	\$53,276.60	1,604.00	LIN FT	\$53,012.20	1,604.00	LIN FT	\$53,012.20
86	10" PVC WATERMAIN	\$40.40	1,028.00	LIN FT	\$41,531.20	1,061.00	LIN FT	\$42,864.40	1,061.00	LIN FT	\$42,864.40
87	WATERMAIN FITTINGS	\$6.55	2,482.00	POUND	\$16,257.10	1,836.00	POUND	\$12,025.80	1,836.00	POUND	\$12,025.80
88	HYDRANT 8' BURY DEPTH	\$4,104.30	6.00	EACH	\$24,625.80	6.00	EACH	\$24,625.80	6.00	EACH	\$24,625.80
89	ADJUST GATE VALVE BOX	\$250.00	2.00	EACH	\$500.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
90	2" POLYSTYRENE INSULATION	\$30.80	15.00	SQ YD	\$462.00	3.60	SQ YD	\$110.88	3.60	SQ YD	\$110.88
91	BORE FOUNDATION WALL/ REMOVE & REPLACE FLOOR	\$900.00	2.00	EACH	\$1,800.00	1.00	EACH	\$900.00	1.00	EACH	\$900.00
92	RESET WATER METER & REROUTE PLUMBING	\$1,000.00	2.00	EACH	\$2,000.00	1.00	EACH	\$1,000.00	1.00	EACH	\$1,000.00
93	PROVIDE NEW ELECTRICAL GROUNDING	\$800.00	2.00	EACH	\$1,600.00	1.00	EACH	\$800.00	1.00	EACH	\$800.00
94	TRACER WIRE TEST STATION AT HYDRANT	\$102.60	6.00	EACH	\$615.60	0.00	EACH	\$0.00	6.00	EACH	\$615.60
95	RANDOM RIPRAP, CLIV	\$69.30	65.00	TON	\$4,504.50	89.65	TON	\$6,212.75	89.65	TON	\$6,212.75

Partial Pay Estimate No.:

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NORTH SAILOR STREET IMPROVEMENTS - 2019

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.117148

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
96	TRAFFIC CONTROL	\$5,000.00	1.00	LUMP SUM \$5,000.00	0.75	LUMP SUM \$3,750.00	1.00	LUMP SUM \$5,000.00
97	EROSION CONTROL SUPERVISOR	\$1,000.00	1.00	LUMP SUM \$1,000.00	0.75	LUMP SUM \$750.00	1.00	LUMP SUM \$1,000.00
98	STREET SWEEPER WITH PICKUP BROOM	\$120.00	30.00	HOUR \$3,600.00	6.00	HOUR \$720.00	6.00	HOUR \$720.00
99	RAPID STABILIZATION - METHOD 3	\$250.00	3.00	M GAL \$750.00	13.00	M GAL \$3,250.00	13.00	M GAL \$3,250.00
100	SODDING, TYPE LAWN	\$5.98	11,400.00	SQ YD \$68,172.00	0.00	SQ YD \$0.00	10,303.00	SQ YD \$61,611.94
101	DECIDUOUS TREE, 2" CALIPER	\$458.00	7.00	EACH \$3,206.00	0.00	EACH \$0.00	5.00	EACH \$2,290.00
102	EROSION CONTROL BLANKET, CATEGORY 0	\$1.60	1,440.00	SQ YD \$2,304.00	0.00	SQ YD \$0.00	1,466.00	SQ YD \$2,345.60
103	SEED & FERTILIZER	\$2,500.00	0.30	ACRE \$750.00	0.00	ACRE \$0.00	0.30	ACRE \$750.00
104	SILT FENCE, TYPE MS	\$2.25	1,000.00	LIN FT \$2,250.00	730.00	LIN FT \$1,642.50	730.00	LIN FT \$1,642.50
105	SEDIMENT CONTROL LOG TYPE ROCK	\$10.00	18.00	EACH \$180.00	0.00	EACH \$0.00	0.00	EACH \$0.00
106	SEDIMENT CONTROL LOG TYPE STRAW	\$3.00	100.00	LIN FT \$300.00	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
107	STORM DRAIN INLET PROTECTION	\$150.00	26.00	EACH \$3,900.00	27.00	EACH \$4,050.00	27.00	EACH \$4,050.00
108	STABILIZED CONSTRUCTION EXIT	\$1,000.00	5.00	EACH \$5,000.00	3.00	EACH \$3,000.00	3.00	EACH \$3,000.00
109	INSTALL SIGN POST	\$50.00	13.00	EACH \$650.00	0.00	EACH \$0.00	0.00	EACH \$0.00
110	SIGN PANEL, TYPE C	\$50.00	72.25	SQ FT \$3,612.50	0.00	SQ FT \$0.00	0.00	SQ FT \$0.00
111	MOBILIZATION	\$3,363.30	1.00	LUMP SUM \$3,363.30	0.00	LUMP SUM \$0.00	0.00	LUMP SUM \$0.00
112	TRAFFIC CONTROL	\$900.00	1.00	LUMP SUM \$900.00	0.00	LUMP SUM \$0.00	0.00	LUMP SUM \$0.00
113	7' WIDE EDGE MILL AREA	\$2.30	1,950.00	SQ YD \$4,485.00	0.00	SQ YD \$0.00	0.00	SQ YD \$0.00
114	REMOVE & REPLACE CURB	\$29.75	300.00	LIN FT \$8,925.00	223.00	LIN FT \$6,634.25	223.00	LIN FT \$6,634.25
115	ADJUST CASTING ASSEMBLY (SAN & STORM) EXTENSION RING	\$233.60	10.00	EACH \$2,336.00	0.00	EACH \$0.00	0.00	EACH \$0.00
116	ADJUST GATE VALVE BOX	\$250.00	2.00	EACH \$500.00	0.00	EACH \$0.00	0.00	EACH \$0.00
117	2" BITUMINOUS OVERLAY, TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$75.50	240.00	TON \$18,120.00	0.00	TON \$0.00	0.00	TON \$0.00
TOTAL AMOUNT:				\$1,537,044.75		\$1,270,314.86		\$1,382,478.09

CONTRACTOR'S PAY REQUEST 2020 SAILOR STREET IMPROVEMENTS CITY OF BLUE EARTH, MINNESOTA BMI PROJECT NO.: F17.119772	DISTRIBUTION:
	CONTRACTOR (1)
	OWNER (1)
	ENGINEER (1)
	BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$2,282,702.00
TOTAL, COMPLETED WORK TO DATE	\$180,388.31
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$180,388.31
RETAINED PERCENTAGE (5%)	\$9,019.42
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$171,368.90
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$171,368.90

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: DIRT MERCHANT, INC.
3301 THIRD AVENUE
BLUE EARTH, MN 56001

By _____ Name Title

Date _____

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 1501 SOUTH STATE STREET, SUITE 100, FAIRMONT, MN 56031

By _____, CONSULTING CITY ENGINEER

Date _____

APPROVED FOR PAYMENT:

OWNER: CITY OF BLUE EARTH, 125 WEST SIXTH STREET, P.O. BOX 38, BLUE EARTH, MN 56013-0038

By _____ Name Title Date

And _____ Name Title Date

Partial Pay Estimate No.:

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2020 SAILOR STREET IMPROVEMENTS

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.119772

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY		ESTIMATED AMOUNT		ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	
1	MOBILIZATION	\$94,454.63	1.00	LS	\$94,454.63		LS	\$0.00	0.25	LS	\$23,613.66
2	CLEAR TREE	\$1,122.00	11.00	EA	\$12,342.00		EA	\$0.00	11.00	EA	\$12,342.00
3	GRUB TREE	\$144.00	17.00	EA	\$2,448.00		EA	\$0.00	18.00	EA	\$2,592.00
4	SALVAGE & REINSTALL SIGN	\$320.00	10.00	EA	\$3,200.00		EA	\$0.00	0.00	EA	\$0.00
5	REMOVE CONCRETE WALK & DRIVEWAY	\$9.85	1,550.00	SY	\$15,267.50		SY	\$0.00	351.60	SY	\$3,463.26
6	REMOVE BITUMINOUS PAVEMENT	\$1.52	12,215.00	SY	\$18,566.80		SY	\$0.00	12,150.00	SY	\$18,468.00
7	REMOVE CURB & GUTTER	\$4.00	1,572.00	LF	\$6,288.00		LF	\$0.00	1,370.00	LF	\$5,480.00
8	REMOVE STORM SEWER PIPE	\$8.00	1,832.00	LF	\$14,656.00		LF	\$0.00	0.00	LF	\$0.00
9	REMOVE SANITARY SEWER PIPE	\$1.00	2,285.00	LF	\$2,285.00		LF	\$0.00	918.00	LF	\$918.00
10	REMOVE WATERMAIN PIPE	\$2.00	2,518.00	LF	\$5,036.00		LF	\$0.00	206.00	LF	\$412.00
11	REMOVE AC WATERMAIN PIPE	\$70.00	45.00	LF	\$3,150.00		LF	\$0.00	0.00	LF	\$0.00
12	REMOVE MANHOLE	\$200.00	6.00	EA	\$1,200.00		EA	\$0.00	1.00	EA	\$200.00
13	REMOVE CATCH BASIN	\$200.00	16.00	EA	\$3,200.00		EA	\$0.00	1.00	EA	\$200.00
14	REMOVE GATE VALVE & BOX	\$150.00	14.00	EA	\$2,100.00		EA	\$0.00	3.00	EA	\$450.00
15	REMOVE HYDRANT	\$500.00	4.00	EA	\$2,000.00		EA	\$0.00	1.00	EA	\$500.00
16	EXPLORATORY EXCAVATION	\$175.00	40.00	HR	\$7,000.00		HR	\$0.00	2.00	HR	\$350.00
17	COMMON EXCAVATION (EV) (P)	\$14.00	7,856.00	CY (P)	\$109,984.00		CY (P)	\$0.00	0.00	CY (P)	\$0.00
18	SALVAGE TOPSOIL (LV)	\$14.00	1,848.00	CY	\$25,872.00		CY	\$0.00	0.00	CY	\$0.00
19	SUBGRADE EXCAVATION (EV)	\$16.00	800.00	CY	\$12,800.00		CY	\$0.00	0.00	CY	\$0.00
20	STABILIZING AGGREGATE (CV)	\$43.75	800.00	CY	\$35,000.00		CY	\$0.00	0.00	CY	\$0.00
21	GEOTEXTILE FABRIC, TYPE V	\$1.25	1,200.00	SY	\$1,500.00		SY	\$0.00	0.00	SY	\$0.00
22	EXCAVATION SPECIAL	\$50.00	40.00	CY	\$2,000.00		CY	\$0.00	0.00	CY	\$0.00
23	HAUL & DISPOSE OF CONTAMINATED SOIL	\$20.00	50.00	TON	\$1,000.00		TON	\$0.00	0.00	TON	\$0.00
24	GRANULAR BACKFILL MOD (LV)	\$19.60	40.00	CY	\$784.00		CY	\$0.00	0.00	CY	\$0.00
25	GRANULAR BACKFILL (LV)	\$14.90	1,400.00	CY	\$20,860.00		CY	\$0.00	0.00	CY	\$0.00
26	GRANULAR FOUNDATION (CV)	\$43.75	500.00	CY	\$21,875.00		CY	\$0.00	0.00	CY	\$0.00
27	AGGREGATE SURFACING CLASS 2	\$25.00	265.00	TON	\$6,625.00		TON	\$0.00	0.00	TON	\$0.00
28	AGGREGATE BASE CLASS 5	\$19.80	7,840.00	TON	\$155,232.00		TON	\$0.00	102.29	TON	\$2,025.34
29	TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$74.00	1,170.00	TON	\$86,580.00		TON	\$0.00	0.00	TON	\$0.00
30	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B)	\$67.00	2,120.00	TON	\$142,040.00		TON	\$0.00	0.00	TON	\$0.00
31	CONCRETE CURB & GUTTER, DESIGN B618	\$18.08	6,700.00	LF	\$121,136.00		LF	\$0.00	0.00	LF	\$0.00

Partial Pay Estimate No.:

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2020 SAILOR STREET IMPROVEMENTS

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.119772

WORK COMPLETED THROUGH MAY 26, 2020

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
32	4" CONCRETE WALK	\$56.54	465.00	SY	\$26,291.10	SY	\$0.00	0.00	SY	\$0.00
33	6" CONCRETE WALK (PED RAMPS & LANDINGS)	\$122.09	105.00	SY	\$12,819.45	SY	\$0.00	0.00	SY	\$0.00
34	6" REINFORCED CONCRETE DRIVEWAY PAVEMENT	\$69.33	2,520.00	SY	\$174,711.60	SY	\$0.00	0.00	SY	\$0.00
35	TRUNCATED DOMES	\$60.00	80.00	SF	\$4,800.00	SF	\$0.00	0.00	SF	\$0.00
36	6" SUBSURFACE EDGE DRAIN	\$8.64	6,565.00	LF	\$56,721.60	LF	\$0.00	0.00	LF	\$0.00
37	4" SUMP PUMP SERVICE STUB	\$150.06	42.00	EA	\$6,302.52	EA	\$0.00	0.00	EA	\$0.00
38	CONNECT TO EXISTING CATCH BASIN (SUBSURFACE EDGE DRAIN)	\$276.72	6.00	EA	\$1,660.32	EA	\$0.00	0.00	EA	\$0.00
39	CONNECT TO EXISTING SUBSURFACE EDGE DRAIN	\$179.39	2.00	EA	\$358.78	EA	\$0.00	0.00	EA	\$0.00
40	CONNECT TO EXISTING STORM PIPE	\$250.00	6.00	EA	\$1,500.00	EA	\$0.00	0.00	EA	\$0.00
41	CONNECT TO EXISTING MANHOLE (STORM)	\$600.00	3.00	EA	\$1,800.00	EA	\$0.00	0.00	EA	\$0.00
42	8" PVC STORM SEWER PIPE	\$46.52	16.00	LF	\$744.32	LF	\$0.00	0.00	LF	\$0.00
43	12" RC PIPE SEWER DES 3006 CL V	\$36.66	1,240.00	LF	\$45,458.40	LF	\$0.00	0.00	LF	\$0.00
44	15" RC PIPE SEWER DES 3006 CL V	\$44.09	608.00	LF	\$26,806.72	LF	\$0.00	0.00	LF	\$0.00
45	CONST DRAINAGE STRUCTURE DES R-1	\$357.48	92.60	LF	\$33,102.65	LF	\$0.00	0.00	LF	\$0.00
46	CONST DRAINAGE STRUCTURE DES 48-4020	\$353.49	38.70	LF	\$13,680.06	LF	\$0.00	0.00	LF	\$0.00
47	CONST DRAINAGE STRUCTURE DES 48-4022	\$357.15	6.80	LF	\$2,428.62	LF	\$0.00	0.00	LF	\$0.00
48	CONST DRAINAGE STRUCTURE DES 48-SD	\$390.63	19.10	LF	\$7,461.03	LF	\$0.00	0.00	LF	\$0.00
49	INLINE DRAIN INTAKE	\$1,025.00	1.00	EA	\$1,025.00	EA	\$0.00	0.00	EA	\$0.00
50	CASTING ASSEMBLY, STORM (R-1733)	\$674.25	10.00	EA	\$6,742.50	EA	\$0.00	0.00	EA	\$0.00
51	CASTING ASSEMBLY, STORM (R-3067-L)	\$488.19	23.00	EA	\$11,228.37	EA	\$0.00	0.00	EA	\$0.00
52	SALVAGE & RESET EXISTING CASTING (CATCH BASIN)	\$450.00	3.00	EA	\$1,350.00	EA	\$0.00	0.00	EA	\$0.00
53	DRAIN TILE REPAIR	\$35.00	100.00	LF	\$3,500.00	LF	\$0.00	0.00	LF	\$0.00
54	CONNECT TO EXISTING SANITARY SEWER PIPE	\$782.00	3.00	EA	\$2,346.00	EA	\$0.00	1.00	EA	\$782.00
55	CONNECT TO EXISTING MANHOLE (SANITARY)	\$782.00	3.00	EA	\$2,346.00	EA	\$0.00	1.00	EA	\$782.00
56	8"x6" PVC WYE	\$399.94	52.00	EA	\$20,796.88	EA	\$0.00	21.00	EA	\$8,398.74
57	6" PVC SANITARY SERVICE PIPE	\$27.47	2,295.00	LF	\$63,043.65	LF	\$0.00	59.00	LF	\$1,620.73
58	8" PVC SANITARY SEWER PIPE	\$36.67	2,847.00	LF	\$104,399.49	LF	\$0.00	918.00	LF	\$33,663.06
59	CONST SANITARY MANHOLE, DES 48-4007	\$375.27	74.40	LF	\$27,920.09	LF	\$0.00	18.46	LF	\$6,927.48
60	I & I BARRIER, SANITARY MANHOLE	\$325.08	7.00	EA	\$2,275.56	EA	\$0.00	0.00	EA	\$0.00
61	CASTING ASSEMBLY, SANITARY (R-1733-G)	\$674.25	7.00	EA	\$4,719.75	EA	\$0.00	0.00	EA	\$0.00
62	SALVAGE & RESET EXISTING CASTING (SANITARY)	\$450.00	3.00	EA	\$1,350.00	EA	\$0.00	0.00	EA	\$0.00

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2020 SAILOR STREET IMPROVEMENTS

CITY OF BLUE EARTH, MINNESOTA

BMI PROJECT NO.: F17.119772

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ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
63	ADJUST CASTING ASSEMBLY - EXTENSION RING	\$300.00	10.00	EA	\$3,000.00	EA	\$0.00	0.00	EA	\$0.00
64	TEMPORARY WATER SERVICE	\$20,700.00	1.00	LS	\$20,700.00	LS	\$0.00	0.33	LS	\$6,831.00
65	CONNECT TO EXISTING WATERMAIN	\$1,015.66	10.00	EA	\$10,156.60	EA	\$0.00	2.00	EA	\$2,031.32
66	1" CORPORATION STOP & SADDLE	\$241.48	45.00	EA	\$10,866.60	EA	\$0.00	0.00	EA	\$0.00
67	2" CORPORATION STOP & SADDLE	\$668.10	1.00	EA	\$668.10	EA	\$0.00	0.00	EA	\$0.00
68	1" CURB STOP & BOX	\$430.67	45.00	EA	\$19,380.15	EA	\$0.00	0.00	EA	\$0.00
69	2" CURB STOP & BOX	\$795.86	1.00	EA	\$795.86	EA	\$0.00	0.00	EA	\$0.00
70	4" GATE VALVE & BOX	\$1,249.85	2.00	EA	\$2,499.70	EA	\$0.00	0.00	EA	\$0.00
71	6" GATE VALVE & BOX	\$1,462.26	17.00	EA	\$24,858.42	EA	\$0.00	4.00	EA	\$5,849.04
72	10" GATE VALVE & BOX	\$2,741.89	7.00	EA	\$19,193.23	EA	\$0.00	2.00	EA	\$5,483.78
73	CASTING ASSEMBLY SPECIAL	\$162.64	2.00	EA	\$325.28	EA	\$0.00	0.00	EA	\$0.00
74	1" PE WATER SERVICE	\$23.60	1,980.00	LF	\$46,728.00	LF	\$0.00	0.00	LF	\$0.00
75	2" PE WATER SERVICE	\$34.69	40.00	LF	\$1,387.60	LF	\$0.00	0.00	LF	\$0.00
76	6" PVC WATERMAIN	\$26.79	2,179.00	LF	\$58,375.41	LF	\$0.00	384.00	LF	\$10,287.36
77	10" PVC WATERMAIN	\$39.88	1,465.00	LF	\$58,424.20	LF	\$0.00	325.00	LF	\$12,961.00
78	WATERMAIN FITTINGS	\$7.42	1,600.00	LB	\$11,872.00	LB	\$0.00	358.00	LB	\$2,656.36
79	HYDRANT 8' BURY DEPTH	\$4,782.68	6.00	EA	\$28,696.08	EA	\$0.00	1.00	EA	\$4,782.68
80	ADJUST VALVE BOX (EXISTING)	\$250.00	4.00	EA	\$1,000.00	EA	\$0.00	0.00	EA	\$0.00
81	2" POLYSTYRENE INSULATION	\$30.73	16.00	SY	\$491.68	SY	\$0.00	0.00	SY	\$0.00
82	TRAFFIC CONTROL	\$4,100.00	1.00	LS	\$4,100.00	LS	\$0.00	0.25	LS	\$1,025.00
83	EROSION CONTROL SUPERVISOR	\$1,000.00	1.00	LS	\$1,000.00	LS	\$0.00	0.10	LS	\$100.00
84	STREET SWEEPER WITH PICKUP BROOM	\$135.00	25.00	HR	\$3,375.00	HR	\$0.00	5.50	HR	\$742.50
85	SODDING, TYPE LAWN	\$5.98	11,100.00	SY	\$66,378.00	SY	\$0.00	0.00	SY	\$0.00
86	DECIDUOUS TREE, 2" CALIPER	\$457.00	11.00	EA	\$5,027.00	EA	\$0.00	0.00	EA	\$0.00
87	TEMPORARY SEEDING	\$350.00	2.30	AC	\$805.00	AC	\$0.00	0.00	AC	\$0.00
88	SILT FENCE, TYPE MS	\$2.50	250.00	LF	\$625.00	LF	\$0.00	0.00	LF	\$0.00
89	SEDIMENT CONTROL LOG, TYPE ROCK	\$100.00	22.00	EA	\$2,200.00	EA	\$0.00	0.00	EA	\$0.00
90	STORM DRAIN INLET PROTECTION	\$150.00	56.00	EA	\$8,400.00	EA	\$0.00	23.00	EA	\$3,450.00
91	STABILIZED CONSTRUCTION EXIT	\$1,000.00	8.00	EA	\$8,000.00	EA	\$0.00	1.00	EA	\$1,000.00
92	SIGN PANEL, TYPE C	\$48.00	68.25	SF	\$3,276.00	SF	\$0.00	0.00	SF	\$0.00
93	8" SOLID LINE PAINT	\$0.90	273.00	LF	\$245.70	LF	\$0.00	0.00	LF	\$0.00

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BMI PROJECT NO.: F17.119772

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			ESTIMATED QUANTITY		ESTIMATED AMOUNT		ESTIMATED QUANTITY		ESTIMATED AMOUNT	
A.1	MOBILIZATION	\$3,132.00	1.00	LS	\$3,132.00	LS	\$0.00	0.00	LS	\$0.00
A.2	TRAFFIC CONTROL	\$1,050.00	1.00	LS	\$1,050.00	LS	\$0.00	0.00	LS	\$0.00
A.3	7' WIDE EDGE MILL AREA	\$4.75	1,320.00	SY	\$6,270.00	SY	\$0.00	0.00	SY	\$0.00
A.4	REMOVE & REPLACE CURB	\$45.00	145.00	LF	\$6,525.00	LF	\$0.00	0.00	LF	\$0.00
A.5	ADJUST CASTING ASSEMBLY - EXTENSION RING	\$200.00	2.00	EA	\$400.00	EA	\$0.00	0.00	EA	\$0.00
A.6	2" BITUMINOUS OVERLAY, TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$74.00	360.00	TON	\$26,640.00	TON	\$0.00	0.00	TON	\$0.00
A.7	SEDIMENT CONTROL LOG, TYPE ROCK	\$100.00	6.00	EA	\$600.00	EA	\$0.00	0.00	EA	\$0.00
A.8	STORM DRAIN INLET PROTECTION	\$150.00	3.00	EA	\$450.00	EA	\$0.00	0.00	EA	\$0.00
A.9	4" SOLID LINE PAINT	\$0.70	700.00	LF	\$490.00	LF	\$0.00	0.00	LF	\$0.00
A.10	8" SOLID LINE PAINT	\$0.90	100.00	LF	\$90.00	LF	\$0.00	0.00	LF	\$0.00
A.11	PAVEMENT MESSAGE PAINT	\$60.00	2.00	EA	\$120.00	EA	\$0.00	0.00	EA	\$0.00
B.1	MOBILIZATION	\$19,424.50	1.00	LS	\$19,424.50	LS	\$0.00	0.00	LS	\$0.00
B.2	SALVAGE SIGN	\$125.00	1.00	EA	\$125.00	EA	\$0.00	0.00	EA	\$0.00
B.3	REMOVE CONCRETE WALK & DRIVEWAY	\$9.00	300.00	SY	\$2,700.00	SY	\$0.00	0.00	SY	\$0.00
B.4	REMOVE BITUMINOUS PAVEMENT	\$5.00	2,295.00	SY	\$11,475.00	SY	\$0.00	0.00	SY	\$0.00
B.5	REMOVE CONCRETE FOOTING	\$20.00	69.00	LF	\$1,380.00	LF	\$0.00	0.00	LF	\$0.00
B.6	REMOVE STORM SEWER PIPE	\$10.00	241.00	LF	\$2,410.00	LF	\$0.00	0.00	LF	\$0.00
B.7	REMOVE CATCH BASIN	\$500.00	1.00	EA	\$500.00	EA	\$0.00	0.00	EA	\$0.00
B.8	COMMON EXCAVATION (EV) (P)	\$16.00	864.00	CY	\$13,824.00	CY	\$0.00	0.00	CY	\$0.00
B.9	SUBGRADE EXCAVATION (EV)	\$18.00	75.00	CY	\$1,350.00	CY	\$0.00	0.00	CY	\$0.00
B.10	STABILIZING AGGREGATE (CV)	\$36.00	75.00	CY	\$2,700.00	CY	\$0.00	0.00	CY	\$0.00
B.11	AGGREGATE BASE CLASS 5	\$24.00	1,030.00	TON	\$24,720.00	TON	\$0.00	0.00	TON	\$0.00
B.12	TYPE SP 9.5 WEARING COURSE MIX (2,B)	\$97.00	195.00	TON	\$18,915.00	TON	\$0.00	0.00	TON	\$0.00
B.13	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B)	\$95.00	325.00	TON	\$30,875.00	TON	\$0.00	0.00	TON	\$0.00
B.14	CONCRETE CURB & GUTTER, DESIGN B412	\$27.00	317.00	LF	\$8,559.00	LF	\$0.00	0.00	LF	\$0.00
B.15	CONCRETE CURB & GUTTER, DESIGN B618	\$28.00	160.00	LF	\$4,480.00	LF	\$0.00	0.00	LF	\$0.00
B.16	4" CONCRETE WALK	\$54.00	165.00	SY	\$8,910.00	SY	\$0.00	0.00	SY	\$0.00
B.17	6" REINFORCED CONCRETE DRIVEWAY PAVEMENT	\$65.00	85.00	SY	\$5,525.00	SY	\$0.00	0.00	SY	\$0.00
B.18	BUILDING STOOP	\$1,500.00	3.00	EA	\$4,500.00	EA	\$0.00	0.00	EA	\$0.00
B.19	36" CONCRETE DRAINAGE PAN	\$45.00	265.00	LF	\$11,925.00	LF	\$0.00	0.00	LF	\$0.00
B.20	BOLLARD	\$750.00	2.00	EA	\$1,500.00	EA	\$0.00	0.00	EA	\$0.00

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B.21	6" X 6" PVC WYE	\$75.00	1.00	EA	\$75.00	EA	\$0.00	0.00	EA	\$0.00
B.22	12" X 6" PVC WYE	\$275.00	2.00	EA	\$550.00	EA	\$0.00	0.00	EA	\$0.00
B.23	12" X 12" PVC WYE	\$550.00	1.00	EA	\$550.00	EA	\$0.00	0.00	EA	\$0.00
B.24	DOWNSPOUT CONNECTION	\$300.00	5.00	EA	\$1,500.00	EA	\$0.00	0.00	EA	\$0.00
B.25	CONNECT TO EXISTING STORM PIPE	\$750.00	1.00	EA	\$750.00	EA	\$0.00	0.00	EA	\$0.00
B.26	CONNECT TO EXISTING MANHOLE (STORM)	\$750.00	1.00	EA	\$750.00	EA	\$0.00	0.00	EA	\$0.00
B.27	6" PVC STORM SEWER PIPE	\$20.00	103.00	LF	\$2,060.00	LF	\$0.00	0.00	LF	\$0.00
B.28	12" PVC STORM SEWER PIPE	\$30.00	351.00	LF	\$10,530.00	LF	\$0.00	0.00	LF	\$0.00
B.29	CONST DRAINAGE STRUCTURE DES H	\$385.00	5.60	LF	\$2,156.00	LF	\$0.00	0.00	LF	\$0.00
B.30	CONST DRAINAGE STRUCTURE DES R-1	\$502.00	4.10	LF	\$2,058.20	LF	\$0.00	0.00	LF	\$0.00
B.31	CONST DRAINAGE STRUCTURE DES 48-4022	\$491.00	5.20	LF	\$2,553.20	LF	\$0.00	0.00	LF	\$0.00
B.32	CASTING ASSEMBLY, STORM (R-2573)	\$475.00	2.00	EA	\$950.00	EA	\$0.00	0.00	EA	\$0.00
B.33	CASTING ASSEMBLY, STORM (R-3382-C)	\$975.00	2.00	EA	\$1,950.00	EA	\$0.00	0.00	EA	\$0.00
B.34	SALVAGE & RESET EXISTING CASTING (STORM)	\$425.00	1.00	EA	\$425.00	EA	\$0.00	0.00	EA	\$0.00
B.35	TEMPORARY SEEDING	\$2.55	236.00	SY	\$601.80	SY	\$0.00	0.00	SY	\$0.00
B.36	SEEDING	\$3.55	236.00	SY	\$837.80	SY	\$0.00	0.00	SY	\$0.00
B.37	SILT FENCE, TYPE MS	\$3.00	180.00	LF	\$540.00	LF	\$0.00	0.00	LF	\$0.00
B.38	SEDIMENT CONTROL LOG, TYPE ROCK	\$100.00	10.00	EA	\$1,000.00	EA	\$0.00	0.00	EA	\$0.00
B.39	STABILIZED CONSTRUCTION EXIT	\$1,000.00	1.00	EA	\$1,000.00	EA	\$0.00	0.00	EA	\$0.00
B.40	STORM DRAIN INLET PROTECTION	\$125.00	5.00	EA	\$625.00	EA	\$0.00	0.00	EA	\$0.00
B.41	4" SOLID LINE PAINT	\$0.70	675.00	LF	\$472.50	LF	\$0.00	0.00	LF	\$0.00
B.42	PAVEMENT MESSAGE PAINT	\$60.00	3.00	EA	\$180.00	EA	\$0.00	0.00	EA	\$0.00
TOTAL AMOUNT:					\$2,282,702.00		\$0.00			\$180,388.31

Tammy Davis

Subject: FW: Next Steps & Prospective Timeline: Census Heroes Initiative



From: Tammy Davis <tdavis@becity.org>
Sent: Thursday, May 21, 2020 7:53 AM
To: Redmer, Ryan (ADM) <ryan.redmer@state.mn.us>
Subject: RE: Next Steps & Prospective Timeline: Census Heroes Initiative

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From: Redmer, Ryan (ADM) <ryan.redmer@state.mn.us>
Sent: Wednesday, May 20, 2020 2:37 PM
Cc: Undis, Jenni (ADM) <Jenni.Undis@state.mn.us>; Lidfors, Jeana (ADM) <Jeana.Lidfors@state.mn.us>; Brower, Susan (ADM) <susan.brower@state.mn.us>
Subject: Next Steps & Prospective Timeline: Census Heroes Initiative

Hey Everyone,

With the recent relaxation of the State of Minnesota's stay at home order, the Minnesota State Demographic Center is trying to establish a plan of action for our 2020 Census Heroes initiative, with which y'all have so graciously volunteered to assist.

Assuming it sounds agreeable to all participating partners, we are looking to proceed along the following timeline:

- First Week of June: The Minnesota State Demographic Center will mail Census Hero props to all Census Hero initiative partners.
- Evening of Thursday June 11th or Morning of Friday June 12th: Have Census Hero partners dress-up their local statue or landmark with Census Hero props and take pictures of the dressed-up landmarks.
- Friday June 12th: The Minnesota State Demographic Center will issue a press release to local media organizations across the state about the Census Heroes initiative and the 15+ locations that have agreed to participate. We ask that all partners also **reach out to** media outlets local to their community to

further promote the initiative and encourage coverage. Concurrently, we will also be promoting the pictures you've taken via the State Demographic Center's social media feeds and ask that you do the same on your organization's social media feeds.

Ideally, we'd like to have our Census Heroes displayed in full regalia for at least that full weekend (Friday June 12th – Sunday June 14th), if not longer. However, we realize that due to local restrictions, that may not be possible in all instances. In any case, **once it has been determined, please provide me with the dates that your local statue/landmark will remain dressed-up as a Census Hero.**

Please let me know if that sounds good to everyone and if so, we will plan to move forward according to that timeline. For those partners who will be dressing-up particularly large statues/landmarks, please be sure to secure any assistance needed to decorate the Census Heroes and make sure you've run this timeline past them as well (particularly those working with local utilities companies for use of cherry-pickers or other equipment).

Finally, if you have yet to provide me with either of the following two pieces of information, please be sure to do so at your earliest possible convenience:

- Relevant, approximate dimensions of your local statue/landmark so that we can create the custom-made capes and masks.
- The address to which the Census Hero props should be delivered, as well as the person to whom those props should be addressed.

If there are any questions in the meantime, please do not hesitate to ask.

Cheers,

Ryan Redmer (he|him|his)
2020 Census Associate
Minnesota State Demographic Center
Minnesota Department of Administration



Fill out the 2020 Census **today** at my2020census.gov

To: The City of Blue Earth

I am cancer on the throat
and cannot take to come
your office.

The Faucet outside was
left on.

Please I need your help.

This Andy Huyenh

Thank you

5-18-20

BLUE EARTH LIGHT & WATER DEPT.

125 East 7th Street
 Blue Earth, MN 56013
 507-526-2191

Service Address: 524 East 7th Street

Andy Huynh
 524 East 7th Street
 Blue Earth MN 56013

AMOUNT DUE NOW \$462.89

AFTER 5/31/2020

PAY THIS AMOUNT \$485.58

AMOUNT ENCLOSED

Customer No. 99-11510-1038



QQ

RETURN TOP PORTION WITH YOUR PAYMENT

Customer Name: Andy Huynh
 Service Address: 524 East 7th Street

Customer No. 1038 Service From: 3/20/2020
 Location No. 99-11510 Service To: 5/1/2020

Previous Reading	Current Reading	Current Usage	Current Charge	Description
			\$13.75	residential electric customer charge
29913	31178	1265	\$111.95	residential electric
			\$13.75	water service charge - .75"
			\$12.00	water infrastructure charge
213	234	21	\$113.40	water usage charge
			\$4.25	storm sewer residential utility rate
213	234	21	\$178.18	residential sewer
			\$3.80	recycling fee
			\$2.00	city wide dumpster fee
			\$0.54	state water surcharge
			\$453.62	current charges
			\$9.27	current tax

Account Summary:

Balance Forward: \$0.00
 Current Charges: \$453.62
 Current Sales Tax: \$9.27
 Total Bill: \$462.89

Due Date: 5/31/2020
 After Due Date: \$485.58

Printed 5/12/2020 459013

Monthly Fuel Adjustments:

Electricity per KWH: -0.0115

Bills are now due at the end of the month and bank auto-pay will be taken out the last day of the month.

Budget Billing - if you are interested in budget billing, June is the month to sign up. You must have 12 months of prompt payments and lived at your current residence for at least one year. Call our office with further questions.

CUSTOMER # 1038 Andy Huynh 524 East 7th Street Blue Earth MN 56013 TEL # 526-5598	SERVICE LOCATION 524 East 7th Street METER # 62313354 DEPOSIT	CURRENT BALANCE \$462.89 MONTHLY BUDGET BUDGET OWED
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DATE	TRANSACTION	PRESENT	PRIOR #	DAYS	USAGE	AMOUNT	BALANCE
	Beginning Balance						\$170.98
10/10/2019	PAYMENT	Check Ref#: 9412				(170.98)	\$0.00
	Electric CHARGE	26823	26157	31	666	77.20	
	Sewer CHARGE	168	164	31	4	53.28	
	Water CHARGE	168	164	31	4	45.18	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					5.70	
10/31/2019	TOTAL					187.70	\$187.70
11/8/2019	PAYMENT	Check Ref#: 9419				(187.70)	\$0.00
	Electric CHARGE	27411	26823	31	588	66.04	
	Sewer CHARGE	171	168	31	3	46.57	
	Water CHARGE	171	168	31	3	38.16	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					4.87	
11/30/2019	TOTAL					161.98	\$161.98
12/9/2019	PAYMENT	Check Ref#: 9425				(161.98)	\$0.00
	Electric CHARGE	27949	27411	30	538	70.48	
	Sewer CHARGE	174	171	30	3	46.57	
	Water CHARGE	174	171	30	3	38.16	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					5.20	
12/31/2019	TOTAL					166.75	\$166.75
1/14/2020	PAYMENT	Check Ref#: 9433				(166.75)	\$0.00
	Electric CHARGE	28530	27949	31	581	69.00	
	Sewer CHARGE	183	174	31	9	94.59	
	Water CHARGE	183	174	31	9	74.35	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					5.09	
1/31/2020	TOTAL					249.37	\$249.37
2/5/2020	PAYMENT	Check Ref#: 9436				(249.37)	\$0.00
	Electric CHARGE	29090	28530	31	560	67.96	

normal water

CUSTOMER # 1038 Andy Huynh 524 East 7th Street Blue Earth MN 56013 TEL # 526-5598	SERVICE LOCATION 524 East 7th Street METER # 62313354 DEPOSIT	CURRENT BALANCE \$462.89 MONTHLY BUDGET BUDGET OWED
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DATE	TRANSACTION	PRESENT	PRIOR	# DAYS	USAGE	AMOUNT	BALANCE
	Sewer CHARGE	189	183	31	6	72.63	
	Water CHARGE	189	183	31	6	58.15	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					5.01	
2/29/2020	TOTAL					210.09	\$210.09
3/9/2020	PAYMENT Check Ref#: 9442					(210.09)	\$0.00
	Electric CHARGE	29913	29090	38	823	93.91	
	Sewer CHARGE	213	189	38	24	204.39	
	Water CHARGE	213	189	38	24	155.35	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					6.93	
3/31/2020	TOTAL					466.92	\$466.92
4/9/2020	PAYMENT Check Ref#: 9453					(466.92)	\$0.00
	Electric CHARGE	31178	29913	42	1265	125.70	
	Sewer CHARGE	234	213	42	21	182.43	
	Water CHARGE	234	213	42	21	139.15	
	Misc. CHARGE					5.80	
	Misc. CHARGE					0.54	
	TAX					9.27	
4/30/2020	TOTAL					462.89	\$462.89

COMMENTS

INVESTMENT SCHEDULE
CITY OF BLUE EARTH
JUNE 1, 2020

CURRENT INVESTMENTS

INSTITUTION	INSTRUMENT	INTEREST	MATURITY	CURRENT
FIRST BANK OF BE	GENERAL CHECKING ACCT#415017300	0.18%	5/28/2020	\$ 4,690,917

LONG TERM INVESTMENTS

INSTITUTION	INSTRUMENT	INTEREST	MATURITY	CURRENT
1 NORTHLAND SECURITIES	CERT. OF DEPOSIT	GENERAL INVESTMENT	10/31/2020	\$ 100,000
2 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	9/9/2020	\$ 100,000
3 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	9/9/2024	\$ 200,000
4 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	1/11/2021	\$ 200,000
5 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	8/23/2021	\$ 200,000
6 NORTHLAND SECURITIES	CERT. OF DEPOSIT	STREET FUND RESERVE	1/3/2023	\$ 125,000
7 FIRST BANK BLUE EARTH	CERT. OF DEPOSIT	GENERAL INVESTMENT	6/13/2021	\$ 175,000
TOTAL				\$ 1,100,000

LONG TERM INVESTMENTS DETAILS

- 1 Certificate of Deposit. Wells Fargo Bank Sioux Falls, SD. 2.950% interest rate paid monthly. Call date 10/12/2018 and maturity date 10/13/2020.
- 2 Certificate of Deposit. Goldman Sachs New York. 2.25% interest rate paid semi annual on March 9th and September 9th. Maturity 9/9/2020.
- 3 Certificate of Deposit. HSCB Bank USA NA MC Lean VA FID. 2% interest paid semi annual on March 9th and September 9th each year. Maturity date 9/9/2024.
- 4 Certificate of Deposit. Capital One Bank Glen Allen VA. 2.05% interest paid semi annual on January and July 11th each year.
- 5 Certificate of Deposit. MS Bank Salt Lake City, UT. 3.00% interest paid semi annual on February & August 23rd each year. Maturity date 8/23/2021.
- 6 Certificate of Deposit. Goldman Sachs New York. 1.85% interest paid semi annual on January & July 2nd each year. Maturity date 01/02/2023 .
- 7 Certificate of Deposit. First Bank Blue Earth. 1.55% interest paid every 12 months and at maturity . Maturity date 6/13/2021.

BILL SHEET FOR COUNCIL MEETING OF JUNE 1, 2020

PREPAID BILLS:	\$87,934.05
UNPAID BILLS:	\$180,254.92
BONDS PAYABLE:	<u>\$0.00</u>
TOTAL BILLS PAID & UNPAID:	\$268,188.97

CITY OF BLUE EARTH

Check Register by Dept.

FUND	PAYABLE TO	CHECK #	CHECK DATE	AMOUNT	COMMENTS
FUND 101 GENERAL FUND					
	SPENCER, ROBERT	057410	6/1/2020	\$50.00	REFUND PUTNAM SHELTER DEPOSIT DUE TO COVID CLOSURE
			TOTAL	\$50.00	
ADMINISTRATION					
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$150.00	ADMIN STAMPS REFILL
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$193.15	ADMIN ADOBE PRO PROGRAM
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$35.98	ADMIN STAMPS SERVICE CHARGE
	WEX BANK	057415	6/1/2020	\$10.00	FUEL PAPER STATEMENT FEE
			TOTAL	\$389.13	
CITY HALL MAINTENANCE					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$1,927.77	CITY HALL MONTHLY UTILITIES
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$169.00	CITY HALL DEFIBRILLATOR BATTERY
			TOTAL	\$2,096.77	
ENGINEERING					
	BOLTON & MENK INC.	057375	6/1/2020	\$462.00	APRIL GENERAL ENGINEERING
			TOTAL	\$462.00	
FINANCIAL SERVICES					
	FURTHER	057385	6/1/2020	\$80.60	MAY ADMIN FEES
	FURTHER	057385	6/1/2020	\$0.95	APRIL ADDITIONAL ADMIN FEES
			TOTAL	\$81.55	
FIRE DEPT					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$549.50	FIRE DEPT MONTHLY UTILITIES
	NAPA AUTO PARTS	057400	6/1/2020	\$84.23	FIRE DEPT SUPPLIES
	NAPA AUTO PARTS	057400	6/1/2020	\$223.39	FIRE DEPT SUPPLIES
	PEARSON PLUMBING	057405	6/1/2020	\$313.99	FIRE DEPT WATER HEATER
			TOTAL	\$1,171.11	
LEGAL SERVICES					
	FRUNDT, LUNDQUIST & GUSTAFSON,	057384	6/1/2020	\$3,465.00	JUNE LEGAL SERVICES
			TOTAL	\$3,465.00	
LIBRARY					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$235.65	LIBRARY MONTHLY UTILITIES
	FARIBAULT COUNTY REGISTER, INC.	057370	5/22/2020	\$127.00	LIBRARY BEA READS AD.
	SENTINEL	057408	6/1/2020	\$262.60	LIBRARY ONE YEAR SUBSCRIPTION RENEWAL
			TOTAL	\$625.25	
POLICE DEPT					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$235.50	POLICE DEPT MONTHLY UTILITIES
	NETWORKFLEET INC.	057401	6/1/2020	\$32.90	POLICE DEPT APRIL GPS SERVICES
	OVERHEAD DOOR COMPANY, INC.	057403	6/1/2020	\$195.00	POLICE DEPT GARAGE DOOR REPAIRS
	RONS PLUMBING, HVAC, & ELEC.	057407	6/1/2020	\$165.00	POLICE DEPT DRAIN SERVICE CALL
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$62.50	POLICE DEPT PERMIT TO PURCHASE FORMS
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$520.99	PWD WILDFLOWER SEEDS
	WEX BANK	057415	6/1/2020	\$329.69	POLICE DEPT FUEL
			TOTAL	\$1,541.58	
PUBLIC WORKS/MAINTENANCE					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$1,981.30	PWD MONTHLY UTILITIES
	BOMGAARS	057376	6/1/2020	\$13.48	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$44.85	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$19.75	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$19.75	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$11.28	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$29.99	PWD SUPPLIES
	BOMGAARS	057376	6/1/2020	\$8.99	PWD SUPPLIES
	CUSTOMIZED LANDSCAPE, INC.	057381	6/1/2020	\$397.50	PWD - STINDTMAN CULVERTS REPAIRS

	CUSTOMIZED LANDSCAPE, INC.	057381	6/1/2020	\$1,961.00	PWD FAIRGROUNDS LANDSCAPING
	CUSTOMIZED LANDSCAPE, INC.	057381	6/1/2020	\$2,632.50	PWD N. GORMAN LANDSCAPING
	FERGUSON ENTERPRISES, INC.	057383	6/1/2020	\$306.47	PWD RESTROOM FIXTURE REPAIR PARTS
	GRAINGER INC.	057387	6/1/2020	\$263.76	PWD REPAIR PARTS
	LOCATORS & SUPPLIES, INC.	057394	6/1/2020	\$69.31	PWD CLOTHING ALLOWANCE
	MORE S AG CENTER	057397	6/1/2020	-\$100.00	DISCOUNT ON FUEL
	MORE S AG CENTER	057397	6/1/2020	\$1,390.00	PWD DIESEL FILL
	MORE THAN MOWING	057398	6/1/2020	\$7,553.30	PMT #2 OF 6 CITY LAWCARE
	MORE THAN MOWING	057398	6/1/2020	\$496.00	MOWING ADDITIONAL CITY PROPERTIES
	NEWMAN TRAFFIC SIGNS	057402	6/1/2020	\$880.94	PWD - NO PARKING & SR CNTR SIGNS
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$86.39	FAIRGROUNDS RESTROOM REPAIR PARTS
	WEX BANK	057415	6/1/2020	\$520.78	PWD FUEL
			TOTAL	\$18,587.34	
SANITATION & HEALTH					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$443.92	STREET LIGHTING MONTHLY UTILITIES
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$135.59	ANIMAL CONTROL MONTHLY UTILITIES
			TOTAL	\$579.51	
SENIOR CENTER					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$146.71	SENIOR CNTR MONTHLY UTILITIES
	WELLS FARGO ELITE CARD PAYMENT	057414	6/1/2020	\$198.63	SENIOR CNTR PRINTER
			TOTAL	\$345.34	
SWIMMING POOL					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$480.45	POOL MONTHLY UTILITIES
	AMERICAN PEST CONTROL, INC.	057373	6/1/2020	\$120.00	POOL MONTHLY PEST CONTROL
	HORIZON COMMERCIAL POOL SUPPLY	057389	6/1/2020	\$179.59	POOL ADDITIONAL CHARGES
			TOTAL	\$780.04	
			GENERAL FUND TOTAL	\$30,174.62	
FUND 207 ECONOMIC DEVELOPMENT FUND					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$4,609.45	AG CNTR MONTHLY UTILITIES
	CEDA	057378	6/1/2020	\$18,090.75	2ND QUARTER 2020 EDA SERVICES
	CJS CLEANING SERVICE LLC	057379	6/1/2020	\$292.50	AG CNTR CLEANING SERVICE
	CJS CLEANING SERVICE LLC	057379	6/1/2020	\$397.35	AG CNTR CLEANING SERVICE
	ELECTRIC SERVICE, INC.	057382	6/1/2020	\$1,162.92	AG CNTR HVAC ROUTINE CLEANING & CHECKS
	GIANT WELCOME CENTER	057386	6/1/2020	\$11,043.00	LEGACY PROGRAMMING REIMBURSEMENT
	MORE THAN MOWING	057398	6/1/2020	\$96.00	EDA PROPERTY MOWING SERVICE
			TOTAL	\$35,691.97	
FUND 210 AIRPORT FUND					
	BOLTON & MENK INC.	057375	6/1/2020	\$13,287.50	AIRFIELD PAVEMENT CRACK ENGINEERING
	STEIER, LUKE	057411	6/1/2020	\$1,204.58	JUNE AIRPORT MAINTENANCE AGREEMENT
			TOTAL	\$14,492.08	
FUND 224 HOUSING FUND					
	MORE THAN MOWING	057398	6/1/2020	\$760.00	HRA PROPERTIES MOWING SERVICE
			TOTAL	\$760.00	
FUND 418 STREET IMPROVEMENT PROJECTS					
	HOLTMEIER CONSTRUCTION	057371	5/22/2020	\$66,218.09	PAY ESTIMATE #6 NORTH SAILOR STREET PROJECT
	BOLTON & MENK INC.	057375	6/1/2020	\$5,022.13	N. SAILOR STREET ENGINEERING
	BOLTON & MENK INC.	057375	6/1/2020	\$19,083.63	S. SAILOR STREET ENGINEERING
	BOLTON & MENK INC.	057375	6/1/2020	\$12,624.50	LELAND PKWY CSAH 16 ENGINEERING
			TOTAL	\$102,948.35	
FUND 602 WASTE WATER TREATMENT PLANT					
	BE LIGHT & WATER DEPT	057369	5/22/2020	\$7,529.23	WWTP MONTHLY UTILITIES
	BOMGAARS	057376	6/1/2020	\$119.50	WWTP SUPPLIES

BOMGAARS	057376	6/1/2020	\$36.99	WWTP SUPPLIES
BOMGAARS	057376	6/1/2020	\$59.97	WWTP SUPPLIES
BOMGAARS	057376	6/1/2020	\$37.87	WWTP SUPPLIES
HAWKINS, INC.	057388	6/1/2020	\$4,170.29	WWTP CHEMICALS
IN CONTROL, INC.	057390	6/1/2020	\$504.00	WWTP COMPUTER FIELD SERVICE
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$58.10	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$118.70	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$131.10	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$113.40	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$118.70	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$118.70	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$145.25	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$145.25	WWTP TESTING
MN VALLEY LABORATORIES INC.	057396	6/1/2020	\$58.10	WWTP TESTING
WEX BANK	057415	6/1/2020	\$86.11	WWTP FUEL
		TOTAL	\$13,551.26	

FUND 604 STORM WATER UTILITY

BE LIGHT & WATER DEPT	057369	5/22/2020	\$1,482.40	STORM WATER MONTHLY UTILITIES
		TOTAL	\$1,482.40	

FUND 605 LIQUOR FUND

A H HERMEL CANDY CO.	057372	6/1/2020	\$1,189.43	MAY LIQUOR STORE INVENTORY
A H HERMEL CANDY CO.	057372	6/1/2020	\$71.46	MAY LIQUOR STORE INVENTORY
BELLBOY CORPORATION	057374	6/1/2020	\$384.30	MAY LIQUOR STORE INVENTORY
BELLBOY CORPORATION	057374	6/1/2020	\$126.00	MAY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	057377	6/1/2020	\$3,146.55	MAY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	057377	6/1/2020	\$122.75	MAY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	057377	6/1/2020	\$114.10	MAY LIQUOR STORE INVENTORY
BREAKTHRU BEVERAGE	057377	6/1/2020	\$448.30	MAY LIQUOR STORE INVENTORY
COCA-COLA ATLANTIC	057380	6/1/2020	\$297.20	MAY LIQUOR STORE INVENTORY
INDIAN ISLAND WINERY	057391	6/1/2020	\$1,101.60	MAY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	057392	6/1/2020	\$463.80	MAY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	057392	6/1/2020	\$2,893.70	MAY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	057392	6/1/2020	\$188.45	MAY LIQUOR STORE INVENTORY
JOHNSON BROTHERS LIQUOR	057392	6/1/2020	\$8,026.54	MAY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	057395	6/1/2020	\$6,298.80	MAY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	057395	6/1/2020	\$30.70	MAY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	057395	6/1/2020	\$10,397.80	MAY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	057395	6/1/2020	-\$138.13	CREDIT ON MAY LIQUOR STORE INVENTORY
LOCHER BROTHERS, INC	057395	6/1/2020	\$30.70	MAY LIQUOR STORE INVENTORY
MORGAN CREEK VINEYARDS	057399	6/1/2020	\$531.00	MAY LIQUOR STORE INVENTORY
PAUSTIS WINE COMPANY	057404	6/1/2020	\$1,479.00	MAY LIQUOR STORE INVENTORY
PAUSTIS WINE COMPANY	057404	6/1/2020	\$96.00	MAY LIQUOR STORE INVENTORY
PAUSTIS WINE COMPANY	057404	6/1/2020	\$344.00	MAY LIQUOR STORE INVENTORY
PEPSI-COLA OF MANKATO INC.	057406	6/1/2020	\$216.98	MAY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$3,782.27	MAY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$162.49	MAY LIQUOR STORE INVENTORY
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$2,112.85	MAY LIQUOR STORE INVENTORY
THE AMERICAN BOTTLING CO.	057412	6/1/2020	\$168.66	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	-\$76.83	CREDIT ON MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	\$30.15	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	\$76.80	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	\$68.60	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	-\$26.72	CREDIT ON MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	-\$23.20	CREDIT ON MAY LIQUOR STORE INVENTORY

TOW DISTRIBUTING	057413	6/1/2020	\$14,522.35	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	\$105.55	MAY LIQUOR STORE INVENTORY
TOW DISTRIBUTING	057413	6/1/2020	\$7,649.10	MAY LIQUOR STORE INVENTORY
BE LIGHT & WATER DEPT	057369	5/22/2020	\$1,329.70	LIQUOR STORE MONTHLY UTILITIES
A H HERMEL CANDY CO.	057372	6/1/2020	\$211.60	LIQUOR STORE SUPPLIES
A H HERMEL CANDY CO.	057372	6/1/2020	\$6.95	MAY LIQUOR STORE INVENTORY
BELLBOY CORPORATION	057374	6/1/2020	\$4.59	MAY LIQUOR STORE INVENTORY SHIPPING
BELLBOY CORPORATION	057374	6/1/2020	\$12.00	MAY LIQUOR STORE INVENTORY SHIPPING
BREAKTHRU BEVERAGE	057377	6/1/2020	\$37.91	MAY LIQUOR STORE INVENTORY SHIPPING
BREAKTHRU BEVERAGE	057377	6/1/2020	\$20.35	MAY LIQUOR STORE INVENTORY SHIPPING
BREAKTHRU BEVERAGE	057377	6/1/2020	\$7.40	MAY LIQUOR STORE INVENTORY SHIPPING
JOHNSON BROTHERS LIQUOR	057392	6/1/2020	\$202.25	MAY LIQUOR STORE INVENTORY SHIPPING
PAUSTIS WINE COMPANY	057404	6/1/2020	\$7.00	MAY LIQUOR STORE INVENTORY SHIPPING
PAUSTIS WINE COMPANY	057404	6/1/2020	\$18.75	MAY LIQUOR STORE INVENTORY SHIPPING
PAUSTIS WINE COMPANY	057404	6/1/2020	\$5.00	MAY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$2.25	MAY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$7.20	MAY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$72.00	MAY LIQUOR STORE INVENTORY SHIPPING
SOUTHERN GLAZERS WINE & SPIRIT	057409	6/1/2020	\$48.45	MAY LIQUOR STORE INVENTORY SHIPPING
		TOTAL	\$68,406.50	

FUND 610 FITNESS CENTER FUND

LIND, RYAN	057393	6/1/2020	\$180.00	REFUND HALF YEAR ADULT MEMBERSHIP
BE LIGHT & WATER DEPT	057369	5/22/2020	\$501.79	FITNESS CNTR MONTHLY UTILITIES
		TOTAL	\$681.79	

NAME	GROSS PAY	NET PAY
ANDERSON, STEVE	3,034.46	2,278.83
ANKENY, BONNIE L.	1,764.13	1,038.23
AURINGER, JONATHAN D.	201.48	172.97
BELASKI, AMBER M.	756.00	588.92
BELL, BODEY G.	1,675.20	1,164.64
BELL, WESLEY H.	2,263.72	1,414.31
BROOKS, LESTER J.	132.00	121.91
BROWN, JARED M.	1,738.02	1,208.76
CROFTON, JOSHUA A.	2,324.90	1,558.75
DAVIS, TAMMY	1,914.32	1,385.47
FELION, MELISSA K.	2,347.20	1,397.66
FLETCHER, THOMAS W.	3,168.00	2,134.26
GAYDON, EVA C.	2,481.60	1,429.73
GJERSTAD, MURIEL E.	287.00	242.60
HALL, MICHELLE J.	1,877.60	1,053.19
HALVORSON, BRYAN W.	168.00	124.96
HALVORSON, MOLLY A.	672.68	548.61
HAUGH, THAREN R.	2,347.20	1,506.33
HEENAN, MARK W.	1,906.40	1,389.98
HOLLAND, JAMISON R.	3,078.78	2,213.14
HUBER, MELISSA A.	100.40	92.72
JAHNKE, LINDA J.	1,629.00	1,225.33
MOORE, KIMBERLAI A.	3,333.33	2,200.76
MYERS, ERIKA M.	200.80	154.88
OLSON, DAVID L.	2,131.07	1,421.47
PAUKERT, JORDAN R.	2,039.15	1,396.92
PETERSON, ATHENA M.	40.00	32.87
ROGGENKAMP, ECHO M.	1,744.00	1,214.56
SANDERS, CRYSTAL J.	136.50	97.93
SKAARE, KEVIN	2,025.60	1,185.39
SONNICKSEN, STEVE D.	1,751.20	1,309.11
WATKINS, AUSTIN K.	402.96	309.72
WELLS, CRAIG	140.00	119.66
TOTAL	49,812.70	33,734.57