

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, August 4th at 6:00 P.M. – Council Chambers**

**Agenda**

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*
- V. Consent Agenda** – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
  - A.** July 7, 2020 Council Meeting minutes
  - B.** City Pre–paid checks in the amount of \$690,377.66
  - C.** City Accounts payables in the amount of \$30,052.31
  - D.** City Accounts payable June, update from July meeting in the amount of \$76,100.76
- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*
- VII. Presentations with possible discussion and decision.**
  - A.** Moore Engineering Update
- VIII. Reports of Department Heads and Committees**
  - A.** Mayors Report
    - 1) Elections 2020
    - 2) Northwest Regional Development Commission Nomination
    - 3) Committee Meetings
    - 4) Public Safety Board Ordinance Recommendations
      - i. Update on Fence Ordinance
      - ii. Update on Blight Ordinance-vehicles
  - B.** Administrator / Clerk / Treasurer Report.
    - 1) Department Updates
    - 2) Set budget planning meeting – August 18<sup>th</sup>.

- 3) Audit Update
- 4) EDA RLF
- 5) USDA Grant
- 6) Norman County Fair \$500 yearly contribution – budgeted for in the 490 Contributions to Organization accounts
- 7) Ashley Larson maternity leave

**IX. Old Business**

**XII. New Business**

- A.** Kaleidoscope Guests, August– Kim/Shawn, September – Casey/Josh
- B.** Resolution 2020-08-01 – Norman County Hazard Mitigation Plan Adoption
- C.** COVID 19 Relief Fund Budget
- D.** Off-site liquor permit – Pub 21
- E.** Donation Request – Sponsorship for Cody Holte Celebration, Street Dance Scheduled for August 8th

**XIII. Adjournment**

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, July 7th at 6:00 P.M. – Council Chambers**

**Minutes**

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**

All council members were present with Councilperson Stene appearing via Facetime.

- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

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

- A.** June 2, 2020 Council Meeting minutes
  - B.** June 15, 2020 Special Session minutes
  - C.** City Pre-paid checks in the amount of \$205,708.66
  - D.** City Accounts payables in the amount of \$150,153.72

**Motion by Member Mathsen and seconded by Member Opheim to approve the Consent Agenda as corrected. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

**Motion by Member Mathsen and seconded by Member Opheim to approve the Agenda as corrected. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

## **VII. Presentations with possible discussion and decision.**

### **A. Moore Engineering Update**

#### **a. Park Street Project**

##### **i. Application for Payment**

Dan Hanson from Moore Engineering updated council regarding the Park Street project. The update included what was left to complete and the timing of completing the project. Mr. Hanson did request council to approve to have Norman County pay a pay request from the contractor.

**Motion by Member Mathsen and seconded by Member Krieger to approve having Norman County pay the pay request by the contractor of the project. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

## **VIII. Reports of Department Heads and Committees**

### **A. Mayors Report**

#### **1) Elections 2020**

Mayor Hintz wanted to remind the council, as well as citizens of the City, to get their applications in for the open council seats.

#### **2) DAC Recognition**

##### **i. DAC Donation Request \$300**

Mayor Hintz made comment to council regarding a request from the Norman County DAC for \$300.00 to help in covering costs they have incurred during the COVID 19 pandemic. This makes up for funds the DAC is not receiving due to the clients not attending the facility.

**Motion by Member Opheim and seconded by Member Lewis to approve giving a donation to the Norman County DAC in the amount of \$300.00 from the City's gaming fund. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

#### **3) Committee Meetings**

Mayor Hintz stated that some committees did not meet in the month of June due to conflicts in the schedule. He strongly encouraged council members to find an alternate date in the month so the committees can cover their agendas.

**B. Administrator / Clerk / Treasurer Report.**

**1) Department Updates**

Administrator Ashley Larson updated council regarding the different departments of the City. Larson made comment that the Off-Sale liquor store is continuing to do very well and that sales continue to rise above and beyond expectation. She gave recognition to Manger Aasland and her staff for working so diligently during the COVid19 crisis.

Administrator Larson updated the council regarding the Fireman's Smoker event. This year the retired firemen will be recognized and be given trophies and be thanked for their time and effort they put forward when active in the Fire Department. The event takes place July 13<sup>th</sup> at 6PM.

**2) Update on Shop Local Campaign**

Administrator Larson updated and discussed about the success that the shop local campaign has been over the past month. There has been a lot of participation from shoppers and great feedback from the 23 businesses participating.

**3) Hidden Treasures Window Replacement**

**i. \$8370 – Fargo Glass and Paint, Coming from Ada Building Center**

Administrator Larson presented to council a request from the tenant of the Hidden Treasures building to replace the glass store front with a new glass store front including the entry. A bid was requested by Larson from Ada Building Center and that bid came in at \$8,370.00. Discussion followed and it was decided to table the topic until October, where the discussion for alternatives to a new entry and window display will be brought up.

**Motion by Member Krieger and seconded by Member Opheim to table the topic of replacing the store front of the Hidden Treasures building. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

**4) EDA Update**

**i. COVID-19 Revolving Loan Fund Update**

Administrator Larson updated council regarding the EDA's COVid19 Revolving Loan Fund. The loans are \$3,000.00 @ a 1% rate, that have a 60-day deferral of first payment and are three-year loans. There have been eight given out with two remaining from the commitment of the EDA.

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**ii. Blight and Demo Fund Update**

Administrator Larson updated council on the EDA's Blight and Demo fund. There is an application process that citizens can apply for through the EDA. The EDA along with the City's building inspector will evaluate the blight or demo need of the applicant and make their decision on whether approving the application or not.

**5) Clean Up week – July 15<sup>th</sup>-17<sup>th</sup>**

- i. Landfill will be open each day during clean up week and on Saturdays  
8am-1pm**

Administrator Larson announced that Clean-Up Week in the City of Ada would be July 15<sup>th</sup> thru the 17<sup>th</sup> with the land fill being open during the week and Saturday the 18<sup>th</sup>. This will be held again in the former City Hall parking lot. Al's Disposal will be in charge of assisting and managing with the disposal of items that residents need to dispose of.

**6) COVID 19 Relief Fund**

Administrator Larson wanted to let council know that the City of Ada received approximately \$125,969.00 of the State of MN COVID relief monies. These dollars will be used to cover costs to the City and to local businesses regarding the losses suffered because of the COVID19 pandemic.

**7) Benedictine Community of Ada ATV Fun Run Donation Request - \$250**

Administrator Larson brought forward a request for donations from the gambling fund for the Benedictine ATV Fun Run to be held soon. The funds will help assist in prizes and costs associated with the event.

**Motion by Member Opheim and seconded by Member Krieger to approve the donation request of \$250.00 from the Benedictine Community for their ATV Fun Run event. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

**8) Baseball Field Purchase – Infield Groomer Sand Pro Bids**

Administrator Larson brought before council two bids for an infield groomer for the Tony Sipe Athletic Field. Council approval is needed to purchase the equipment as this is a passthrough purchase and that the City is simply the sponsor of the grant. Discussion took place regarding the need of the City to cover the cost of the groomer. It was explained that the funds are available or will be available before the equipment is purchased.

**Motion by Member Nelson and seconded by Member Krieger to approve the purchase of the Infield Groomer for the Tony Sipe Baseball Field as part of the equipment purchases that have been passed through the City of Ada, as per the Grant requirements. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

## **IX. Old Business**

### **A. Police Vehicle Bids – Lee Brother’s**

Officer Steven Hager of the City of Ada Police Department was present at the council meeting and was asked to explain the needs of the police department’s future vehicle purchase. This purchase would be a 2021 budget item. Mr. Hager and the council discussed the pros and cons of the vehicles. Items such as body space, equipment space, and rear passenger space were concerns with some of the vehicles being looked at. Bids and estimates were presented to council.

**Motion by Member Opheim and seconded by Member Roux to table the decision to act on the purchase and instead follow up with more recent bids and estimated times of arrival. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

## **XII. New Business**

- A.** Kaleidoscope Guests, July – Mike/Tom, August - Kim/Shawn, September – Casey/Josh
- B.** Resolution 2020-07-01 Placing A Question onto the General Election Ballot

Mayor Hintz brought forward Resolution 2020-07-01 regarding the elimination of Wards in the City of Ada. Member Opheim suggested that the language be changed to reflect more clearly that the City Charter is being amended to eliminate Wards.

**Motion by Member Opheim and seconded by Member Krieger to amend the City Charter to reflect language that the Charter of the City of Ada in being amended to eliminate Wards within the City of Ada. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

**Motion by Member Opheim and seconded by Member Krieger to approve Resolution 2020-07-01 Placing A Question onto the General Election Ballot to eliminate Wards and wave the reading of the Resolution. By Roll Call Vote: All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

- C.** Notice of Election and posting of open seats

Mayor Hintz reminded the public and council the deadline to file for City Council and the Mayor’s position.

**D. Public Works**  
**A. Solar Power**

Member Krieger, representing the Public Works Committee, brought to light that a resident within the City of Ada wishes to install solar power on their roof. At present there is no instruction regarding the topic of solar power. The resident's contractor would like a commitment from the City that they approve this installation. It was brought up that Norman County was planning some guidelines for solar energy within the County. It was suggested to look at their discussion and plans. Neighborhood input was suggested, as well, with their concerns. The result: have Administrator Larson work with Public Works to establish a policy about solar panels.

**B. Marsh Creek Maintenance**

A topic brought before council, from concerned citizens, was the flow of the Marsh Creek out of the City of Ada. The water is not flowing properly through the channel and is the recommendation is to get it cleaned out via the Wild Rice Watershed District. A landowner petition may be the solution to get some action taken.

**E. Street Dance Permit**

A street dance permit was requested by Pub 21 and West Main Pizza to hold a street dance for a benefit August 8, 2020. The street being considered is 4<sup>th</sup> Avenue from West Main to 1<sup>st</sup> St.W.

**Motion by Member Opheim and seconded by Member Mathsen to grant a street dance permit to Pub 21 for August 8, 2020. All in Favor: Opheim, Nelson, Mathsen, Roux, Stene, Krieger, and Lewis. Opposed: None Motion carried.**

**F. Resolution 2020-07-02 Special Assessment**

Mayor Hintz presented Resolution 2020-07-02 to council and asked Administrator Larson to explain what the Resolution entails. A special assessment is being requested from West Main Pizza and owner Todd Sawrey to assist in being able to afford to pay for street work and plumbing work done outside of the West Main Pizza building. Discussion followed as to what took place that caused the need for a special assessment. There was some miscommunication between a contractor and the City Public Works manager Brian Rasmusson that the septic problem was at the street side vs the building side. This caused Rasmusson to then call a contractor to dig and fix the septic problem at the street. When the digging was completed it was found that the septic problem was on the building side, so it would not be the responsibility of the City to pay for the digging and the septic fix. After getting the bill for the project the owner requested a special assessment be considered to allow the contractor to get paid and that the City would be reimbursed for covering the bill.

**Motion by Member Opheim and seconded by Member Stene to approve Resolution 2020-07-02 Special Assessment a resolution that assesses the property at 320 East Main Street for \$5,000.00 @ 3% over a period of 5 years. By roll call vote in Favor: Opheim, Nelson, Mathsen, and Stene. Opposed: Roux, Lewis, and Krieger.**



**Motion carried.**

**XIII. Adjournment**

**Motion by Member Krieger and seconded by Lewis to adjourn the meeting at 7:27PM. All in Favor: Opheim, Nelson, Mathsen, Roux, Lewis, Krieger, and Stene. Opposed: NONE Motion carried.**

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**Mayor Hintz**

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**Administrator Larson**

## MINUTES OF THE PUBLIC WORKS BOARD MEETING

July 27, 2020

**Members present:** Casey Krieger, Bruce Visser, Shawn Roux, Scott Erickson

Also present: Brian Rasmusson

**Members Absent:** Bob Ramstad

**Call meeting to order. 5:31 pm**

Casey Krieger called the meeting to order.

**Approve minutes:** No meeting was held in June, did not have a quorum

**Items added to agenda:** None

**Approve agenda:** Motion- Visser and 2<sup>nd</sup> Erickson. All in favor, motion passed.

**Old business:**

**Water:** None

**Sewer:** None

**Electric:** None

**Street: Street Sweeper update:** Brian told the board that the sweeper was delivered on 7-22-2020. The Elgin representative trained the crew on operation and maintenance of the sweeper and rode with each one of them in the sweeper to train them. Bruce has been in the sweeper every day sweeping and getting use to how the sweeper operates. **Information Only, No Action taken.**

**Other:** Employee update: Brian told the board that Tim's last day will be Friday July 31, 2020. **Information Only, No Action taken.**

**New business:**

**Water: Water tower project:** Brian told the board that the water tower project will start soon, the company has moved in their equipment and that we are just waiting for them to show up and start the project. Brian told the board that he will let Ashley know when they are ready to start and she will notify the Council. Brian said he has talked to the fertilizer companies and told them that once the project starts they will have to stop filling water tanks for farms because we won't be able to keep up with water demand if they continue filling tanks. We also discussed what would happen if there is a fire in town and Brian said if it was a house fire we would be able to supply enough water to fight the fire, but it was a big fire like an elevator or something like

that the fire department would have to call for mutual aid to help supply water. **Information Only, No Action taken.**

**Sewer:** None

**Electric: Solar power:** Brian and Ashley talked about this and think we should follow what the RRVC has in place and could modify the policy if the County has something we should add once they come up with a final draft of their policy. **Information Only, No Action taken.**

**Street:** None

**Other:** None

**Next meeting:** August 31, 2020, @ Ada Public Works Department 5:30 PM

**Adjourn meeting:** Motion –Erickson, 2<sup>nd</sup> by Roux. All in favor, motion passed **5:47 pm.**

**PUBLIC SAFETY COMMITTEE MEETING**

**Public Safety Meeting**

**Monday, July 27<sup>th</sup> 2020 5:30 p.m.**

**PRESENT:**           **JODY BUENG**  
                          **JOSH MATHSEN**  
                          **MIKE NELSON**  
                          **DEAN KNUTSEN**  
                          **ERIC NESS**

**ABSENT: PETRY & HATFIELD**

1. Meeting called to order at 5:34 P.M.
2. Roll call.
3. Last Minutes approved.
4. Additions to the agenda: None

**FIRE DEPARTMENT:**

1. No Representative present.

**POLICE**

1. Jody spoke about the current fence requirements in the Zoning Ordinance. It was discussed amongst the group about what changes could be made to make enforcement and more importantly set clear boundary's for Fence locations. Jody spoke about the recent struggles with property owners over locations and care of grass near the fences. Josh Mathsen suggested that the City of Ada follow the way it was handled in Crookston when he lived there. Josh's suggestion was to put the fence directly on the property line. Mandating that each adjacent property owner maintains the grass on their side of the fence. This would eliminate neighbors having to go on other neighbors property to maintain the weeds and grass. This would also make each person responsible for one side of the fence and thus argument about upkeep would be eliminated. The group all agreed that this was the solution that we would recommend going forward.

2. Public Safety also spoke about the vehicle section of the Nuisance ordinance. Specifically, the number of vehicles allowed on a property. Jody advised the group that currently, you may have 6 vehicles on your property. Four of which must be currently licensed. If you have six vehicles either all must be licensed, or you must shield from view any unlicensed vehicles in which you are storing on your property. Shielding currently consists of covering with a suitable car cover. Front yard parked vehicles must be parked on a solid parking surface. The group discussed the vehicle total of six and all agreed that six was the proper number that allows for larger families to be accommodated. On this matter the Public Safety Board did not recommend any current changes to vehicle totals.

**Motion to adjourn meeting, - Josh Mathsen, 2<sup>nd</sup> Eric Ness**

**Meeting adjourned at 6:25pm**

## Beautification Committee Meeting July 15, 2020

### East Side Park –

- Lights in the park were approved we will order from Wayfair the Trans Globe Brand Model number 4917BG Tucker 96" Lamp Post lights for approx. 250.00 each and we will need 11
- Benches for the parks, We will go with the convertible benches that will turn into a half picnic tables and will purchase 3 new benches right away and then if they are nice and people like them we will replace benches throughout the parks instead of picnic tables with the benches.
- Brianna suggested that we not spray the path this year until after the prom is held so that was its not brown and dead weeds. We will spray on a calm day after the 18<sup>th</sup> of July.
- We will spray the clover this fall.
- Branches were picked up and park was trimmed this spring, thanks to the volunteers that helped with this project.

### West Side Park –

- We will spray West Side park this fall for weeds there has been many weeds coming thru this year.
- All equipment looks good.
- The public works guys took out 3 trees last week and we will be removing 2 more.

### Bosworth Park –

- No Dog park updates this meeting.
- Sign for Frisbee golf can be removed as the course is no longer there, but we will give the sign to the eagle scout family.

### Cemetery –

- We will look for a person who can raise a few headstones in the cemetery. Brianna will check into this. We will look at raising 3 or 4 depending on the cost involved.
- Gate – The entrance gate needs to be painted it is rusting on the white paint we will look at that
- Trees We will be losing a couple of trees due to the June storms and Public works will be taking those out when time permits. We will not look at replacing those trees in the cemetery.
- Check on an Arbor Vide bush tipping over a headstone we will check on plot number and check it out.

### Jun-20 Interim Combined Statement of Cash and Investments

Fund	Cash Balance 5/31/2020	Investment Balance 5/31/2020	June Cash Debits	June Cash Credits	June Invest Debits	June Invest Credits	Balance 6/30/2020
General Fund	(617,623.18)	394,961.75	192,807.78	177,435.35	17.48		(207,271.52)
	0.00						0.00
Special Revenue Funds:							0.00
TIF District 2-1 Redevelopment	0.00						0.00
TIF District 2-2 Housing	152,255.17		15,357.57				167,612.74
TIF District 2-3 Housing	27,831.63		10,237.49				38,069.12
Demolition\Blight Fund	7,844.66	12,145.45					19,990.11
(207) 2015 Revolving Loan Account	39,960.86		1,359.32	264.27			41,055.91
(208) Ada Economic Development Revolving Loan	(4,588.22)	3,832.97	858.67	6,000.00			(5,896.58)
Library	(37,770.01)	40,566.63	4,837.22	376.17			7,257.67
Community Center Maintenance Fund	(542,727.47)	718,245.93					175,518.46
Recreation Development Fund	34,635.83	40,000.00					74,635.83
Long Term Designated Capital	62,701.24	501,218.71	19,609.64	101,326.07			482,203.52
Public Works	(31,863.28)	4,690.92	2,701.96				(24,470.40)
Capital Project - Emergency Services Building	324.29						324.29
Capital Project - Lift Station / Force Main Project	(165,489.92)						(165,489.92)
Capital Project - New Well	0.00						0.00
Ada Event Center	163,163.00		1,000.00	1,099.54			163,063.46
Community Development Fund	(301,724.84)		7,765.48				(293,959.36)
Downtown Development District	36,872.43						36,872.43
Debt Service Funds:							0.00
2008 Lease Purchase Fire Hall	67,831.48						67,831.48
2003 G. O. Improvement Bonds (Street Project)	37,371.09	3,539.73					40,910.82
1999 G. O. Water / Sewer Rev Bonds							0.00
2000 G. O. Improvement Bonds	0.00						0.00
	0.00						0.00
Enterprise Funds:							0.00
Water and Sewer Fund	83,984.29	82,914.83	74,223.62	24,685.57			216,437.17
Electric Utility	1,055,485.36	10,179.15	149,050.97	80,529.28			1,134,186.20
Long Term Designated Capital II	137,713.89	634,636.33					772,350.22
Liquor	107,612.34	1,237.75	64,848.91	51,918.73			121,780.27
<b>Total - All Funds</b>	<b>313,800.64</b>	<b>2,448,170.15</b>	<b>544,658.63</b>	<b>443,634.98</b>	<b>17.48</b>	<b>0.00</b>	<b>2,863,011.92</b>
	2,761,970.79						

			420,371.46
Frandsen Bank - Savings			1,070.51
Frandsen Bank - Money Market - General			-
Frandsen Bank - Money Market - LT Desig			-
Frandsen Bank - Fire Insurance Proceeds			-
Frandsen Bank - CD's			530,037.16
			-
American Federal Bank CD (LT Desig Cap II)			193,082.30
BancWest Investment Services (LT Desig Cap II)	G607-10400		640,098.64
BancWest Investment Services (Maintenance Funds)	G225-10400		649,052.55
BancWest Investment Services (General)	G101-10400		297,455.41
BancWest Investment Services (LT Des Cap)	G400-10400		131,843.89

**Total Balances 6-30-20**

2,863,011.92

ACCOUNT PAYABLE - JULY 2020  
REGULAR COUNCIL MEETING  
Tuesday, August 4, 2020

\*Added or Revised Amounts

ADA BUILDING CENTER	PW DRILL	\$ 359.95
ADA AUTO VALUE	POLICE- OIL AND WASH	\$ 57.86
ADA AUTO VALUE	PW GREASE CAP, CHAIN OIL,	\$ 14.98
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 326.97
ALEX AIR APPARATUS, INC	FIRE COVID MASKS- HALF MASK X-PLORE 3500	\$ 189.00
AMERIPRIDE	POLICE MATS	\$ 47.67
AMERIPRIDE	PW- MATS,MOPS, PAPER SERVICES	\$ 174.16
AMERIPRIDE	LQR MATS, MOPS	\$ 80.30
BORDER STATES	PW- ELECTRIC SUPLS- SCR TERM BAR, UNDERGROUND MARKING FLAGS	\$ 1,231.47
CINTAS	EVENT CENTER MATS	\$ 66.26
COCA COLA	LQR POP	\$ 74.00
DAKOTA SUPPLY GROUP	ELECTRIC WIRE	\$ 2,821.50
ECOLAB	POLICE- RODENT/ANT PROGRAM	\$ 117.63
EGGEN HEATING & A/C	DEKKO- CONDENSOR FAN MOTOR/ LABOR	\$ 370.00
GODFATHER'S EXTERMINATING	LIQUOR ODOR UNIT	\$ 7.48
GRAND FORKS FIRE EQUIPMENT LLC	FIRE DEPT- FIRE EXTINGUISHERS	\$ 538.74
GREAT PLAINS FIRE	FIRE- APPARATUS PUMP SERVICE,TANK VALVE KIT,ELK HART VALVE KIT, LABOR	\$ 3,676.90
HAWKINS	DEKKO CHEMICALS	\$ 1,453.42
HAWKINS	PW CHEMICALS	\$ 3,101.18
INDEPTH INSPECTION	JULY BLDING PERMIT SERVICES	\$ 888.89
LEE BROS. SALES	POLICE OIL CHANGE, TIRE ROTATE	\$ 101.12
KRJB RADIO	COUNCIL- ANNUAL, FALL & WINTER SPORTS GUIDES	
KRJB RADIO	DEKKO- ANNUAL CONTRACT	
KRJB RADIO	LIQUOR- ADV-ANNUAL, FAIR, 6TH GRD, BEER SALES	
MCCOLLUM HARDWARE, INC	EVENT CENTER- PAINT SUPLS	\$ 33.47
MCCOLLUM HARDWARE, INC	POLICE-SUPLS-BAGS,CLEANER	\$ 17.48
MID-CENTRAL ICE	LQR ICE	\$ 505.30
MORRIS ELECTRONICS	POLICE- IT SERVICE	\$ 17.50
NORMAN COUNTY ATTORNEY	JULY CRIMINAL FEES	



NORMAN COUNTY INDEX	DEKKO- ADV	
NORMAN COUNTY INDEX	LQR- ADV	
OFFICE SUPPLIES	CH-CLEAN UP FLYERS,BLDING PERMIT PAPER,FACE MASKS,PLASTIC PROTECTION,SUPLS	\$ 827.06
OFFICE SUPPLIES	DEKKO-TONER,KLEENEX,TOWEL,RCT BK,REINFORCED PAPER	\$ 195.34
OFFICE SUPPLIES	LIQUOR- MASKS,BAGS,PAPER	\$ 118.44
OFFICE SUPPLIES	POLICE- SHREDDER OIL,BAGS,TOWELS	\$ 120.32
OFFICE SUPPLIES	PW-LAB SHIPPING	
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE- GENERAL ATTORNEY FEES	
PETRO SERVE USA	PW FUEL	\$ 433.00
RMB ENV LAB	WATER/SEWER TESTS	\$ 35.00
SORENSEN ELECTRIC	REWIRE WSP LIFT PUMP	\$ 110.00
SUPERMARKET FOODS	LIQUOR- POP	\$ 45.95
UNIVAR USA	MOSQUITO SPRAY	\$ 4,950.00
UTILITY INSPECTION SERVICES	P-GPS LOCATED & INSPECTED POLES	\$ 114.75
WATER & LIGHT FUND	UTILITIES	\$ 6,465.29
WEX BANK	POLICE FUEL	
ZEP SALES	PW ZEP CLEANER	\$ 363.93
TOTALS		<u>\$ 30,052.31</u>

# PRE-PAID CHECKS for JULY 2020

Paid Chk# 081265	ARTISAN BEER COMPANY	7/2/2020	\$87.83	BEER
Paid Chk# 081266	BREAKTHRU BEVERAGE	7/2/2020	\$275.00	LIQUOR
Paid Chk# 081267	DAHL, DAVID	7/2/2020	\$6,853.37	MOWING CONTRACT
Paid Chk# 081268	D-S BEVERAGES	7/2/2020	\$110.70	BEER
Paid Chk# 081269	JOHNSON BROS WHLSE LIQUOR C	7/2/2020	\$311.34	BEER
Paid Chk# 081270	JOHNSON CONTROLS	7/2/2020	\$815.62	DEKKO-FIRE ALARM INSPECT
Paid Chk# 081271	LARSON, ASHLEY	7/2/2020	\$50.00	JUNE CELL PHONE
Paid Chk# 081272	LEAGUE OF MN CITIES INS. TRUST	7/2/2020	\$45,082.00	WORKERS COMP
Paid Chk# 081273	MCKINNON CO., INC.	7/2/2020	\$6,466.10	BEER
Paid Chk# 081274	MOORE ENGINEERING, INC.	7/2/2020	\$17,375.00	PARK STREET IMP
Paid Chk# 081275	PETRO SERVE USA	7/2/2020	\$1,366.97	POLICE FUEL
Paid Chk# 081276	PHILLIPS WINE & SPIRITS CO.	7/2/2020	\$111.18	LQR
Paid Chk# 081277	READITECH SOLUTIONS	7/2/2020	\$187.25	CH- MNG HOST
Paid Chk# 081278	SIP FARM SERVICES	7/2/2020	\$1,785.00	MAY & JUNE MOWING DIKE/LAGOON
Paid Chk# 081279	SKANSGAARD CONSTRUCTION	7/2/2020	\$4,800.00	MOWING CONTRACTS
Paid Chk# 081280	WESTCOTT, LORI	7/2/2020	\$876.00	JUNE MOWING
Paid Chk# 081281	U. S. POSTMASTER	7/9/2020	\$175.00	CLEANUP PSTG
Paid Chk# 081282	SKANSGAARD CONSTRUCTION	7/13/2020	\$6,072.00	DEVOS BLIGHT EDA
Paid Chk# 081303	ARTISAN BEER COMPANY	7/15/2020	\$73.80	BEER
Paid Chk# 081304	ARVIG ENTERPRISES	7/15/2020	\$760.07	JULY CH RENT
Paid Chk# 081305	BANK OF ZUMBROTA	7/15/2020	\$3,263.50	LOAN INTEREST 9132156, 9132869
Paid Chk# 081306	BEVERAGE WHOLESALERS, INC	7/15/2020	\$656.10	BEER
Paid Chk# 081307	BLC ADA FOUNDATION	7/15/2020	\$250.00	ATV FUN RUN FUN 0
Paid Chk# 081308	BOOM ISLAND BREWING	7/15/2020	\$104.50	BEER
Paid Chk# 081309	BREAKTHRU BEVERAGE	7/15/2020	\$560.60	LIQUOR
Paid Chk# 081310	BROMMENSCHENKEL, DANIELLE	7/15/2020	\$26.72	DEKKO FEE REFUND
Paid Chk# 081311	BUREAU OF CRIM. APPREHENSION	7/15/2020	\$150.00	POLICE-CJDN ACCESS FEE
Paid Chk# 081312	CINTAS	7/15/2020	\$66.26	EC RUGS
Paid Chk# 081313	CITY OF ADA GENERAL FUND	7/15/2020	\$200.85	GARY FISCHER, LORI BERG- APPLY DEPOSIT
Paid Chk# 081314	DEPT OF ENERGY WAPA	7/15/2020	\$26,090.73	JUNE ENERGY PURCHASE
Paid Chk# 081315	D-S BEVERAGES	7/15/2020	\$3,585.70	BEER

Paid Chk# 081316	EGGEN, BRIANNA	7/15/2020	\$83.65	DEKKO- OFFICE SUPLS, WIPES
Paid Chk# 081317	GALLS, LLC	7/15/2020	\$748.74	POLICE- GORETEX BOOTS,S UPLS
Paid Chk# 081318	JOHNSON BROS WHLSE LIQUOR C	7/15/2020	\$880.15	LIQUOR
Paid Chk# 081319	KELLY S CHRYSLER CENTER, INC.	7/15/2020	\$33.45	POLICE OIL CHNG
Paid Chk# 081320	KEY CONTRACTING	7/15/2020	\$47,500.00	STORM SEWER MNT-2ND ST & 4TH A
Paid Chk# 081321	KNUTSON, STEPHANIE	7/15/2020	\$66.13	MLG-PICK UP TONER FOR CLEANUP
Paid Chk# 081322	MCKINNON CO., INC.	7/15/2020	\$3,095.85	BEER
Paid Chk# 081323	MINKOTA TECHNOLOGIES	7/15/2020	\$28.99	CH-JULY BACKUP
Paid Chk# 081324	MN MUNICIPAL BEVERAGE ASSON	7/15/2020	\$600.00	LQR 20-21 MEMBERSHIP
Paid Chk# 081325	MN PUBLIC FACILITIES AUTHORITY	7/15/2020	\$153,324.50	GO BOND INTEREST FOR \$264,245
Paid Chk# 081326	NORMAN COUNTY D.A.C.	7/15/2020	\$300.00	DONATION
Paid Chk# 081327	NORTHERN STATES POWER CO.	7/15/2020	\$769.00	JUNE DIST FACILITIES CHRG
Paid Chk# 081328	NORTHLAND TRUST SERVICES, INC	7/15/2020	\$18,647.50	GO BOND INOTEREST 12A, 11A, 15A
Paid Chk# 081329	PHILLIPS WINE & SPIRITS CO.	7/15/2020	\$2,266.91	LQR
Paid Chk# 081330	RANGE PRINTING	7/15/2020	\$814.87	FIRE AWARDS
Paid Chk# 081331	RED RIVER VALLEY CO-OP POWER	7/15/2020	\$967.77	POLES, FIBERGLASS CROSSARMS, UTILITIES
Paid Chk# 081332	VERIZON WIRELESS	7/15/2020	\$208.86	POLICE- MAY & JUNE BRD BAND,CELL PHONE, PW CELL
Paid Chk# 081333	XCEL/NORTHERN STATES POWER	7/15/2020	\$40,040.56	JUNE ENERGY PURCHASES
Paid Chk# 081405	VICTORIA ROSENBERGER	7/21/2020	\$482.59	REPLACE CHECKS 79026/79320
Paid Chk# 081410	ADA-FELTON COUNTRY STORE	7/27/2027	\$319.53	POLICE & PW FUEL
Paid Chk# 081411	ARVIG	7/27/2027	\$1,936.01	PHONE/INTERNET
Paid Chk# 081412	BEVERAGE WHOLESALERS, INC	7/27/2027	\$202.10	BEER
Paid Chk# 081413	BITKER, INC.	7/27/2027	\$100.57	REFUND METER DEPOSIT
Paid Chk# 081415	BRANDT, KELLY	7/27/2027	\$100.22	REFUND METER DEPOSIT
Paid Chk# 081416	CARDMEMBER SERVICES	7/27/2027	\$16.02	CH- ADOBE
Paid Chk# 081417	CITY OF ADA GENERAL FUND	7/27/2027	\$100.16	APPLY DEPOSIT- DANIEL VANDERMA
Paid Chk# 081418	D-S BEVERAGES	7/27/2027	\$7,195.25	BEER
Paid Chk# 081419	GRUBB, EDWARD	7/27/2027	\$100.15	REFUND METER DEPOSIT
Paid Chk# 081420	HACKER, BENJAMIN	7/27/2027	\$100.04	REFUND METER DEPOSIT
Paid Chk# 081421	HOLTSLANDER, ETHAN	7/27/2027	\$100.07	REFUND METER DEPOSIT
Paid Chk# 081422	KEY CONTRACTING	7/27/2027	\$5,000.00	WMP REPAIR SEWER- CURB TO STRE
Paid Chk# 081423	LEE, TAMMY	7/27/2027	\$100.07	REFUND METER DEPOSIT
Paid Chk# 081424	MADSEN, KRISTA	7/27/2027	\$100.17	REFUND METER DEPOSIT

Paid Chk# 081425	MID MN FEDERAL CREDIT UNION	7/27/2027	\$150.13	REFUND METER DEPOSIT
Paid Chk# 081426	MITCHELL, ROBERT	7/27/2027	\$100.06	REFUND METER DEPOSIT
Paid Chk# 081427	MN ENERGY RESOURCES CORP.	7/27/2027	\$917.23	UTILITIES
Paid Chk# 081428	NORMAN COUNTY DEMOLITION	7/27/2027	\$99.00	CARVEAU CLEANUP
Paid Chk# 081429	OLSON, ABIGAIL	7/27/2027	\$100.14	REFUND METER DEPOSIT
Paid Chk# 081430	OPSAHL, ETHAN	7/27/2027	\$100.10	REFUND METER DEPOSIT
Paid Chk# 081431	PERSONAL TOUCH MANAGEMENT	7/27/2027	\$150.29	REFUND METER DEPOSIT
Paid Chk# 081432	RED RIVER VALLEY CO-OP POWER	7/27/2027	\$7,750.00	JULY ELECTRIC MNT
Paid Chk# 081433	RMB ENVIRONMENTAL LABS, INC	7/27/2027	\$208.00	TESTING
Paid Chk# 08143	SANITATION PRODUCTS	7/27/2027	\$195,892.00	PW- STREET SWEEPER
Paid Chk# 081435	SORENSEN, KIM	7/27/2027	\$101.29	REFUND METER DEPOSIT
Paid Chk# 081436	SOUTHERN GLAZERS OF MN	7/27/2027	\$553.60	LIQUOR
Paid Chk# 081437	TEAL, ANDY	7/27/2027	\$101.19	REFUND METER DEPOSIT
Paid Chk# 081438	THRIFTY WHITE PHARMACY	7/27/2027	\$2.99	CH- ALCOHOL PADS FOR PRINTERS
Paid Chk# 081439	TWISTED SISTERS DBA PUB 21	7/27/2027	\$150.08	REFUND METER DEPOSIT
Paid Chk# 081440	XCEL/NORTHERN STATES POWER	7/27/2027	\$36,322.16	MAY ENERGY PURCHASE
Paid Chk# 081464	BOSWORTH, BRANDY	7/30/2020	\$34.11	METER DEPOSIT REFUND
Paid Chk# 081465	BREAKTHRU BEVERAGE	7/30/2020	\$600.22	LIQUOR
Paid Chk# 081466	CITY OF ADA GENERAL FUND	7/30/2020	\$67.06	APPLY DEPOSIT-BOSWORTH
Paid Chk# 081467	D-S BEVERAGES	7/30/2020	\$6,273.30	BEER
Paid Chk# 081468	GALLS, LLC	7/30/2020	\$18.71	POLICE LIGHT HOLDER
Paid Chk# 081469	JOHNSON BROS WHLSE LIQUOR C	7/30/2020	\$937.63	LIQUOR
Paid Chk# 081470	MCKINNON CO., INC.	7/30/2020	\$5,232.35	BEER CREDIT
Paid Chk# 081471	MTI DISTRIBUTING	7/30/2020	\$12,244.56	BASEBALL FLD- IN FIELD GROOMER
Paid Chk# 081472	PHILLIPS WINE & SPIRITS CO.	7/30/2020	\$5,029.97	LIQUOR
Paid Chk# 081473	POWERPLAN	7/30/2020	\$145.38	PW- SHOCK ABSORBER #444
Paid Chk# 081474	READITECH SOLUTIONS	7/30/2020	\$156.00	JULY HOST MAILBOX, ANTIVIRUS
Paid Chk# 081475	SIP FARM SERVICES	7/30/2020	\$1,657.50	JULY* DIKE & LAGOON MOWING
Paid Chk# 081476	U. S. POSTMASTER	7/30/2020	\$236.55	JULY UTILITY BILLING POSTAGE
Paid Chk# 081477	WINE MERCHANTS	7/30/2020	\$121.99	LIQUOR
			\$690,377.66	

ACCOUNT PAYABLE - JUNE 2020  
REGULAR COUNCIL MEETING  
Tuesday, July 7, 2020

\*Added or Revised Amounts

ACTION TRAINING	FIRE - TRAINING DVDS	\$ 1,818.66	**
ADA BUILDING CENTER	DEKKO- BOARDS	\$ 5.10	
ADA ELECTRIC	BALL COMPLEX REPAIR WIRING ON SCOREBOARD	\$ 805.68	
ADA FEED & SEED	GRASS SEED	\$ 84.00	
ADA AUTO VALUE	PW-FLOOR CLEANER, WEED SPRAYER BATTERIES, TRAILER HITCH, BATTERIES	\$ 244.94	**
ADA AUTO VALUE	DEKKO- LOCKER CLEANER	\$ 21.80	
ADA AUTO VALUE	FIRE DEPT - FUEL PUMP, AIR CLEANER	\$ 225.97	*
ADA BODY SHOP & GLASS	POLICE- REPAIR TO KIRK SPILDE'S VEHICLE	\$ 762.60	*
ADA-BORUP SCHOOL	SUMMER RECREATION PROGRAM COSTS	\$ 22,000.00	
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 424.29	
ALL-AMERICAN PUBLISHING	DEKKO T-SHIRT ADVERTISEMENT	\$ 199.00	*
AL'S DISPOSAL	JUNE DUMPSTER RENT	\$ 205.14	
AL'S DISPOSAL	CARIVEAU RESIDENTS CLEANUP FEES	\$ 201.94	
AMERIPRIDE	POLICE MATS	\$ 47.67	
AMERIPRIDE	PW- MATS,MOPS, PAPER SERVICES	\$ 261.24	
AMERIPRIDE	LQR MATS, MOPS	\$ 80.30	
BORDER STATES	PHOTOEYES FOR STREET LTS, STREET LIGHTING CIP REPORTABLE	\$ 5,509.95	
BURLEY'S TREE SERVICE	PW- REMOV ASH TREE AT CINDY SMITH	\$ 150.00	
CINTAS	EVENT CENTER MATS	\$ 66.26	
COCA COLA	LQR POP	\$ 144.00	
DAKOTA SUPPLY GROUP	UNDERGROUND PRIMARY WIRE	\$ 6,697.32	*
FP MAILING SOLUTIONS	JUNE-SEPT 2020 POSTAGE	\$ 105.00	*
GODFATHER'S EXTERMINATING	LIQUOR ODOR UNIT	\$ 7.48	
GOPHER STATE ONE CALL	LOCATES	\$ 60.75	
GREAT PLAINS FIRE	FIRE SEAL KIT, THERMAL RELIEF VALVE	\$ 134.83	*
HVERKAMP UTILITY SERVICES	BURYING LINES	\$ 4,300.00	*
HAWKINS	DEKKO CHEMICALS	\$ 1,247.07	*
HAWKINS	PW CHEMICALS	\$ 1,381.45	
INDEPTH INSPECTION	JUNE BLDING PERMIT SERVICES	\$ 888.89	
JET-WAY MULTIPLE SERVICES	TELEWISE STORM SEWER DRAIN LINE	\$ 815.00	

KRJB RADIO	COUNCIL- ANNUAL, FALL & WINTER SPORTS GUIDES	\$ 812.05	
KRJB RADIO	DEKKO- ANNUAL CONTRACT	\$ 270.00	
KRJB RADIO	LIQUOR- ADV-ANNUAL, FAIR, 6TH GRD, BEER SALES	\$ 342.00	
LAUGHING EARTH GARDEN	POLICE SUMMER STARTER PLANTER	\$ 78.00	
LAUGHING EARTH GARDEN	55 TREES	\$ 4,125.00	
LAUGHING EARTH GARDEN	DEKKO WATERING CANS, SUMMER STARTER PLANTERS	\$ 171.99	
MCCOLLUM HARDWARE, INC	PW- SUPLS	\$ 200.29	*
MCCOLLUM HARDWARE, INC	POLICE-SUPLS-BAGS, PAPER TOWLES,CLEANER	\$ 26.97	
MCCOLLUM HARDWARE, INC	FIRE- SUPLS	\$ 54.47	
MCCOLLUM HARDWARE, INC	LQR- BLEACH, GAS STABILIZER	\$ 0.00	**
MCCOLLUM HARDWARE, INC	DEKKO- CLEANING SUPLS, PAINT, SUPLS	\$ 1,029.38	*
MID-CENTRAL ICE	LQR ICE	\$ 302.40	
MIDWAY MOTOR REPAIR	PW REPAIR	\$ 186.66	
MOORE ENGINEERING	PARK STREET & 2ND STREET, STORMLIFT STATION IMP.	\$ 0.00	**
MVTL	SEWER- TESTING	\$ 435.00	
NORMAN COUNTY ATTORNEY	JUNE CRIMINAL FEES	\$ 833.33	
NORMAN COUNTY HEATING AND COOLING	LIQUOR- AIR FILTER	\$ 205.00	
NORMAN COUNTY IMPLEMENT	PW- MOWER PARTS	\$ 1,836.58	*
NORMAN COUNTY INDEX	DEKKO- ADV	\$ 10.00	
NORMAN COUNTY INDEX	LQR- ADV	\$ 65.00	
NORMAN COUNTY INDEX	POLICE ANNUAL SUBSCRIPTION	\$ 33.00	
OFFICE SUPPLIES	CH- CEMETERY LABELS, INDEX CARDS	\$ 10.61	
OFFICE SUPPLIES	DEKKO-SOAP	\$ 42.87	
OFFICE SUPPLIES	LIQUOR- TONER, HAND SANITIZER, BAGS,PAPER	\$ 179.16	
OFFICE SUPPLIES	POLICE- PAPER,PENS,HAND SANITIZER,TAPE, ENVELOPES, CLIPS	\$ 191.43	
OFFICE SUPPLIES	PW-LAB SHIPPING	\$ 326.08	
PEMBERTON,SORLIE,RUFER&KERSHNER	MAY- GENERAL ATTORNEY FEES	\$ 988.50	
PETRO SERVE USA	PW FUEL	\$ 322.90	**
PETRO SERVE USA	POLICE FUEL	\$ 0.00	**
PRODUCTIVITY PLUS- TITAN	PW- SEAT BELT	\$ 253.79	
READITECH	HOST MAILBOX, ANTIVIRUS, RESET PASSWORD	\$ 187.25	
RICHARDS OIL	PW LAWN MOWER FUEL, GENERATOR FUEL, LIFT STATION PORTABLES FUEL	\$ 815.50	*
RMB ENV LAB	WATER/SEWER TESTS	\$ 137.00	
RF BACKFLOW	DEKKO TESTING POOL BACKFLOW	\$ 624.02	
SUPERMARKET FOODS	LIQUOR- POP	\$ 19.58	

UTILITY INSPECTION SERVICES	POWER POLE TESTING & INSPECTION	\$ 1,683.00	
VISSER TRENCHING	BLCK DIRT, CLASS 5, ROCKS	\$ 881.40	
WATER & LIGHT FUND	UTILITIES	\$ 8,208.15	
WES'S TRUCK REPAIR	TIRE DISPOSALS - RODNEY CARIVEAU	\$ 120.00	
WEST CENTRAL AG SERVICES	WEED KILLER	\$ 1,135.98	**
WEX BANK	POLICE FUEL	\$ 60.09	**
TOTALS		<b><u>\$ 76,100.76</u></b>	

# CITY OF ADA *Alive and Thriving!*

P.O. Box 32  
Ada, Minnesota 56510

Phone (218) 784-5520  
FAX (218) 784-2711



MN Department of Transportation  
3920 Highway 2 West  
Bemidji, MN 56601

September 7, 2017

To Whom It May Concern,

The City of Ada is interested in and intends to further pursue the purchase of the snow plow vehicle currently located in East Grand Forks, TM204512. We understand the cost is \$16,000 and our council voted enthusiastically and unanimously to purchase the vehicle from MNDOT once it becomes available. Should this vehicle not be available, the City of Ada would like to pursue the purchase of another snow plow truck, in the fleet, should it become available.

The City of Ada is of the belief that the truck in East Grand Forks or a suitable substitute would be put to excellent and immediate use in the City of Ada.

Thank you for your consideration and please feel free to contact me or Jake Kroshus, City Council Member and MNDOT employee, should you have any questions or concerns.

Sincerely,

James Leiman  
Administrator



RESOLUTION OF THE CITY OF ADA 2020-08-01

ADOPTION OF THE  
NORMAN COUNTY ALL-HAZARD MITIGATION PLAN

WHEREAS, the City of Ada has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Norman County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Norman County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Norman County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Norman County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Norman County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW THEREFORE BE IT RESOLVED that the City of Ada supports the hazard mitigation planning effort and wishes to adopt the Norman County All-Hazard Mitigation Plan.

This Resolution was declared duly passed and adopted and was signed by the \_\_\_\_\_ and attested to by the \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Attest:

Table #. City of Ada Mitigation Action Chart (2020-2025)

CITY OF ADA Mitigation Action Chart										
A	B	C	D	E	F	G	H	I	J	K
#	Hazard	Mitigation Strategy	Mitigation Action	Reduces Risk to New / Existing Buildings or Infrastructure	Status	Priority	Expected Time-frame	Responsible Party	Comments on Implementation, Administration & Integration into Local Planning Mechanisms	Possible Funding
1	All-Hazards	Education & Awareness Programs	Encourage city residents to sign-up for Norman County's CodeRED emergency notification system.	n/a	On-going	High	2020-2025	City Admin / Emergency Mgmt.	The city of Ada participates in the County's CodeRed emergency notification system and encourages residents to sign up for it. The city has a website where a link for the CodeRed sign-up is located under the "New to Ada" tab (Helpful Resident Information) and we also include information on CodeRed in our "Welcome Wagons" for new residents. The city also has a Facebook page that we use to notify residents with information. In the future we can also promote sign up through means such as posting flyers in key community facilities such as the Dekko Center and Ada Event Center.	City funding
2	Severe Winter / Summer Storms	Education & Awareness Programs	Provide education and outreach to residents on personal preparedness for severe weather events or emergencies.	n/a	On-going	High	2020-2025	City Admin / Emergency Mgmt.	The city of Ada uses it's social media and website to help encourage residents to be aware of and prepared for severe weather events and will continue to do so.	City funding
3	Severe Winter / Summer Storms	Mitigation Preparedness & Response Support	Install generators for the Police Station/Fire Hall and our emergency shelter.	Yes (Emergency Response Facilities)	New	High	2020-2025	City Admin / Emergency Mgmt.	The city of Ada will work to obtain funding to purchase generators for key facilities to ensure continuity of operations during power outages and community sheltering can occur if people are displaced.	City funding, Other funding TBD

## CITY OF ADA

### Mitigation Action Chart

A	B	C	D	E	F	G	H	I	J	K
#	Hazard	Mitigation Strategy	Mitigation Action	Reduces Risk to New / Existing Buildings or Infrastructure	Status	Priority	Expected Time-frame	Responsible Party	Comments on Implementation, Administration & Integration into Local Planning Mechanisms	Possible Funding
4	Severe Winter / Summer Storms	Mitigation Preparedness & Response Support	Look for ways to allow the city to change the draw for electrical in case one substation goes down and we can re-direct all the power through the other substation temporarily.	Yes (City Power Supply Infrastructure)	New	High	2020-2025	City Public Works Dept.	This effort will fall under the city's Public Works Dept. which oversees delivery of our municipal energy supply. Each half of the city draws from separate substations.	
5	Severe Winter / Summer Storms	Mitigation Preparedness & Response Support	Regularly remove risk trees that may fall during severe storm events (i.e., ice storms, blizzards, high winds).	Yes (Existing Buildings)	On-going	High	2020-2025	City Public Works	The Public Works Dept. consistently works to remove trees that pose a danger in the event of severe storm weather. The PW Dept. will continue to address at-risk trees on city property.	City funding
6	Severe Winter / Summer Storms	Structure & Infrastructure Systems	Convert overhead powerlines to underground where feasible to reduce risk of power outages.	Yes (Power Supply Infrastructure)	On-going	High	2020-2025	City Public Works Dept.	The City of Ada Public Works Department serves as the city's municipal energy provider. The city will work to convert OH lines to UG wherever possible to reduce the risk of downed lines from heavy snow, ice storms and high wind events.	City funding
7	Severe Summer Storms / Tornadoes	Mitigation Preparedness & Response Support	Conduct regular maintenance and testing of the city's outdoor warning siren.	Yes (Warning Siren Infrastructure)	On-going	High	2020-2025	City Emergency Mgmt.	The City's Police Department maintains and tests the siren on a monthly basis. We plan to increase inspection of backup battery for the sirens during the months where we are at risk to high wind events.	City funding

CITY OF ADA Mitigation Action Chart										
A	B	C	D	E	F	G	H	I	J	K
#	Hazard	Mitigation Strategy	Mitigation Action	Reduces Risk to New / Existing Buildings or Infrastructure	Status	Priority	Expected Time-frame	Responsible Party	Comments on Implementation, Administration & Integration into Local Planning Mechanisms	Possible Funding
8	Severe Summer Storms / Tornadoes	Mitigation Preparedness & Response Support	Work with Norman County Emergency Management to offer SKYWARN weather watcher classes to local first responders and residents.	n/a	On-going	Mod.	2020-2025	City Admin / Emergency Mgmt.	The city of Ada regularly participates in the SKYWARN classes put on by Norman County Emergency Management and the National Weather Service and will continue to do so. We also open up the training to local residents who wish to become trained volunteers.	NWS funding
9	Flood	Structure & Infrastructure Projects	Monitor the condition of the city's levee and continue working with the Army Corps of Engineers for levee maintenance and repairs in emergencies.	Yes (Levee System)	On-going	High	2020-2025	City Public Works	The City's Public Works staff regularly drive the levee as well as checks structures along the levee to make sure they are sound and operational. We maintain a close working relationship with the U.S.A.C.E. and our levee has been certified.	City funding

*The mitigation activities listed in the **City of Ada Mitigation Action Chart** were identified for inclusion in the Norman County 2020 Multi-Hazard Mitigation Plan Update through city staff participation in the planning process and mitigation action chart development. Mitigation activities are based upon existing mitigation efforts that are incorporated into local planning mechanisms and determination of new, cost-effective and sustainable activities that will support long-term risk reduction to the people, property and environment of our city.*

Item	Amount	Quantity	Total	Description
COVID RLF Current	\$ 3,000.00	8	\$ 24,000.00	COVID Relief funds previous loaned to businesses, replace RLF fund
COVID RLF New	\$ 3,000.00	10	\$ 30,000.00	COVID Relief funds available for businesses that have not currently received any
COVID Hours and Costs Currently- PW	\$ 4,498.80		\$ 4,498.80	See attachment
COVID Hours and Costs Expected	\$ 45,876.85	70%	\$ 32,113.36	Allocating 70% of total COVID Hours
Unemployment Costs	\$ 6,591.00		\$ 6,591.00	
Polling Place Replacement Costs	\$ 200.00		\$ 200.00	Notice Postcards,
Employee Hazzard Pay	\$ 15,081.82		\$ 15,081.82	\$2 increase per hour through shelter in place order for hours worked up to 40 hours a week.
Operating Costs- COVID Expenses				
City Hall	\$ 3,000.00		\$ 3,000.00	working remotely equipment, barriers, cleaning supplies, PPE, laptop computer
Dekko Community Center/Parks and Rec.	\$ 2,500.00		\$ 2,500.00	Cleaning supplies, PPE, other COVID expenses
Police Department	\$ 1,000.00		\$ 1,000.00	PPE
Public Works	\$ 1,000.00		\$ 1,000.00	PPE
Liquor Store	\$ 1,000.00		\$ 1,000.00	PPE
Fire Department	\$ 1,000.00		\$ 1,000.00	PPE
Marketing Costs- Shop Local Campaign	\$ 3,500.00		\$ 3,500.00	Shop Local Campaign, Supporting Local Businesses
			\$ 125,484.98	
			\$ 125,969.00	Funds Total
			\$ 484.02	Funds Available, add more towards marketing or PPE

## RATE

	HOURS	RATE		GROSS	FICA	MED	PERA	HLTH INS	H S A	LIFE/DISABILITY	VACATION	WORK COMP	TOTAL COST	
		PER HOUR												
JUSTIN	35	\$19.53		\$683.55	42.38	9.91	51.27	95.23		21.88	7.14	26.29	20.51	\$958.15
NEAL	36	\$22.04		\$793.44	49.19	11.50	59.51	270.00		128.23	7.46	30.52	23.80	\$1,373.66
REED	36	\$21.53		\$775.08	48.05	11.24	58.13	195.21		22.50	7.22	29.81	23.25	\$1,170.49
TIM	38	\$18.28		\$694.64	43.07	10.07	52.10	117.71		23.75	7.62	26.72	20.84	\$996.51
													\$4,498.80	

COVID HOURS AND COSTS FOR PUBLIC WORKS												
	HOURS	RATE PER HR	GROSS	FICA	MED	PERA	HLTH INS DENTL INS H S A	LIFE/DIS	VACATION	WORK COMP	TOTAL COSTS	
JUSTIN	35	\$19.53	\$683.55	42.38	9.91	51.27	101.19	21.88	7.13	26.29	19.19	\$962.79
NEAL	51	\$22.04	\$1,124.04	69.69	16.30	84.30	382.50	31.88	10.57	43.23	27.97	\$1,790.48
REED	36	\$21.53	\$775.08	48.05	11.24	58.13	201.33	22.50	7.21	29.81	19.74	\$1,173.11
TIM	38	\$18.28	\$694.64	43.07	10.07	52.10	124.19	23.75	8.90	26.72	20.84	\$1,004.28
BRUCE	15	21.53	322.95	20.02	4.68	24.22	64.78	9.38	3.34	12.42	8.23	<u>\$470.02</u>
COVID 80 hours - Remainder Public Works												\$5,400.68 TOTAL
JUSTIN	45	\$19.53	\$878.85	54.49	12.74	65.91	130.10	28.13	9.17	33.80	24.68	\$1,237.87
NEAL	39	\$22.04	\$859.56	53.29	12.46	64.47	292.50	24.38	8.08	33.06	21.39	\$1,369.19
REED	44	\$21.53	\$947.32	58.73	13.74	71.05	246.07	27.50	8.82	36.44	24.13	\$1,433.80
TIM	42	\$18.28	\$767.76	47.60	11.13	57.58	137.27	26.25	9.84	29.53	23.03	\$1,110.00
BRUCE	65	21.53	1399.45	86.77	20.29	104.96	280.70	40.63	14.47	53.83	35.65	\$2,036.74
BRIAN *	80	38.17	3053.6	189.32	44.28	229.02	600.00	50.00	24.88	234.89	43.87	<u>\$4,469.87</u>
City Hall												\$10,419.60 TOTAL
ASHLEY *	80	38.63	\$3,090.40	191.60	44.81	231.78	474.23	50.00	16.52	237.72	43.87	\$4,380.94
STEPHANIE	80	22.56	\$1,804.80	111.90	26.17	135.36	600.00	50.00	13.12	83.30	43.87	\$2,868.52
DOUG	80	21.53	1722.4	106.79	24.97	129.18	532.02	50.00	16.52	53.00	43.87	<u>\$2,678.75</u>
Dekko												\$9,928.22 TOTAL
Brianna *	80	27.24	2179.2	135.11	31.60	163.44	600.00	50.00	26.44	83.82	43.87	<u>\$3,313.48</u>
Liquor												\$3,313.48 TOTAL
Gerrie *	80	29.23	2338.4	144.98	33.91	175.38	467.45	50.00	22.01	89.94	43.87	<u>\$3,365.94</u>
Police												\$3,365.94 TOTAL
Jody	80	33.35	\$2,668.00		38.69	472.24	600.00	50.00	19.41	205.23	43.87	\$4,097.44
Steve	80	27.33	\$2,186.40		31.70	386.99	600.00	50.00	18.39	168.18	43.87	\$3,485.54
Bruce	80	27.33	2186.4		31.70	386.99	589.55	50.00	18.05	100.91	43.87	\$3,407.48
Karen	80	21.01	1680.8	104.21	24.37	126.06	285.37	50.00	13.87	129.29	43.87	<u>\$2,457.85</u>
												<u>\$13,448.32</u> TOTAL
												<u>\$45,876.23</u> GRAND TOTAL
												\$32,113.36 Amount allocated in Covid Relief Fund

COVid Hazard Pay \$2.00/hr

Public Works		RATE							
		HOURS	PER HR	GROSS	FICA	MED	PERA	TOTAL COSTS	
JUSTIN		432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
NEAL		432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
REED		432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
TIM		432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
BRUCE		0	\$2.00	\$0.00	0.00	0.00	0.00	\$0.00	
BRIAN	*	432	\$2.00	\$864.00	53.57	12.53	64.80	<u>\$994.90</u>	\$4,974.48 TOTAL
City Hall									
ASHLEY	*	432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
STEPHANIE		432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
DOUG		432	\$2.00	\$864.00	53.57	12.53	64.80	<u>\$994.90</u>	\$2,984.69 TOTAL
Dekko									
Brianna	*	432	\$2.00	\$864.00	53.57	12.53	64.80	<u>\$994.90</u>	\$994.90 TOTAL
Liquor									
Gerrie	*	432	\$2.00	\$864.00	53.57	12.53	64.80	\$994.90	
Paul		160.75	\$2.00	\$321.50	19.93	4.66	24.11	\$370.21	
Tina		95.75	\$2.00	\$191.50	11.87	2.78	14.36	\$220.51	
Dion		83	\$2.00	\$166.00	10.29	2.41	12.45	\$191.15	
Lori		106.25	\$2.00	\$212.50	13.18	3.08	15.94	\$244.69	
melisha		10	\$2.00	\$20.00	1.24	0.29	1.50	<u>\$23.03</u>	\$2,044.49
Police									
Jody		432	\$2.00	\$864.00		12.53	152.93	\$1,029.46	
Steve		432	\$2.00	\$864.00		12.53	152.93	\$1,029.46	
Bruce		432	\$2.00	\$864.00		12.53	152.93	\$1,029.46	
Karen		432	\$2.00	\$864.00	53.57	12.53	64.80	<u>\$994.90</u>	\$4,083.26 TOTAL
								<u><u>\$15,081.82</u></u>	GRAND TOTAL



**Outside Celebration**  
**Honoring Officer Cody Holte**  
**Saturday August 8<sup>th</sup> in Ada Mn**



**We are accepting sponsorships to help support**  
**Cory Holte's celebration**

**\$50. – Your business name on the corporate banner & announced live at event**

**\$100 - Your business name on the corporate banner, announced live at event & 2 event tickets**

**I donated \$100 \_\_\_\_\_ I donated \$50 \_\_\_\_\_**

**Company name: \_\_\_\_\_**

# City of Ada - Blight List 2020

DATE OF VERBAL NOTIFICATION	ADDRESS	CONCERN	RESULT	ACTION
02-03-20	511 West Main St	Mattress & couch in front yard	02-03-20 Warning letter sent to remove items 02-12-20 Owner complied - items disposed of, property clean.	7 days check for removal of items - issue citation if not complied with. No further action necessary.
02-04-20	103 W Main St	Vehicles parked in front yard	02-04-20 Verbal request to move vehicles 02-12-20 Owner complied - vehicles removed.	No further action necessary.
02-20-20	109 E 3 <sup>rd</sup> Ave	Garbage on Front Porch	02-20-20 Verbal Request to Clean Porch of Debris	No further action necessary, garbage cleaned up.
03-06-20	801 East 2 <sup>nd</sup> Ave	Unlicensed vehicles in yard	03-06-20 Verbal Request to license vehicle or remove.	04-2020 Owner inherited vehicle, no clear title to license at this point. Will take care when court house opens for re-licensing.
03-06-20	700 W 2 <sup>nd</sup> St	Numerous vehicles exceeding allowed number on property	03-09-20 Owner made aware of ordinance, asked to come into compliance with ordinance.	04-2020 Owner stated they will come in to compliance with 6 vehicles as ordinance states.
04-19-20	300 2 <sup>nd</sup> Ave W	Mattresses and abandoned property on street corner.	04-20-20 Letter sent to owners that had moved.	04-22-20 Property was cleaned up.
05-14-20	407 1 <sup>st</sup> St E	Property could use clean up. Owners moved.	04-19-20 Contact made with owners. They will try to get cleaned up by the end of the month.	6-15-20 Property cleaned.
05-18-20	408 4 <sup>th</sup> St W	Boxes & debris around various buildings.	04-22-20 Letter sent out to owner to clean up.	6-22-20 Property cleaned by owner.

05-28-20	306 2 <sup>nd</sup> Ave W	Unlicensed vehicle & debris alongside house.	05-28-20 Letter sent to clean up property.	6-17-20 Property checked, progress being made.
05-29-20	205 3 <sup>rd</sup> St W	Junk vehicle on property.	05-29-20 Letter sent outlining action needed.	6-26-20 Vehicle licensed and moved away from alley.
06-16-20	700 7 <sup>th</sup> Ave W	Vehicles & debris on property.	06-16-20 Letter sent to clean property.	
06-26-20	103 3 <sup>rd</sup> St E	Debris behind garage .	6-26-20 Letter sent to owner to clean property.	
6-26-20	709 E 2 <sup>nd</sup> Ave	Complaint about vehicles	Vehicle numbers were in compliance with ordinance. Owner will shield unregistered vehicles to comply.	
06-26-20	308 3 <sup>rd</sup> St W	Junk Vehicle.	Owner spoke to about the vehicle.	7-1-20 Vehicle removed by owner.
07-01-20	306 4 <sup>th</sup> Ave E	Debris and building materials in backyard.	Letter sent to owner to clean up property.	07-10-20 Property check conducted, property cleaned.
07-09-20	103 2 <sup>nd</sup> St W	Unlicensed car full of garbage.	7-9-20 Spoke to owner of the vehicle about getting removed.	07-23-20 Checked property, vehicle removed.
07-13-20	205 3 <sup>rd</sup> St E	Mattresses and debris along garage in alley.	7-14-20 Spoke to property owner about clean up.	07-20-20 Property check conducted, property cleaned.
07-20-20	100 S 4 <sup>th</sup> St W	Unlicensed vehicle.	7-20-20 Spoke to owner about getting vehicle removed.	7-29-20 Checked property, vehicle removed.
07-27-20	709 E 2 <sup>nd</sup> Ave	Vehicles need licensing.	7-28-20 Letter sent to owner requesting licenses placed on vehicles.	
7-29-20	Merry Lane Trailer Ct. #16	Abandoned mowers and various debris.	7-30-20 Letter sent to owner requesting clean up.	





# ADA POLICE DEPARTMENT

APD ICR'S for July 1-30 2020

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000539	Title:	Permit to Purchase
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000540	Title:	Permit to Purchase
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000541	Title:	Other
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000542	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000543	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-01	Create Date:	2020-07-01
ICR:	20000544	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000545	Title:	Permit to Purchase
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000546	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000547	Title:	Criminal Damage to Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000548	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000549	Title:	Found Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000550	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000551	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000552	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000553	Title:	Assault
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-02	Create Date:	2020-07-02
ICR:	20000554	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-03	Create Date:	2020-07-03
ICR:	20000555	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-03	Create Date:	2020-07-03
ICR:	20000556	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-03	Create Date:	2020-07-03
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ICR:	20000557	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-04	Create Date:	2020-07-04
ICR:	20000558	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-04	Create Date:	2020-07-04
ICR:	20000559	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-04	Create Date:	2020-07-04
ICR:	20000560	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-04	Create Date:	2020-07-04
ICR:	20000561	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-05	Create Date:	2020-07-05
ICR:	20000562	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-05	Create Date:	2020-07-05
ICR:	20000563	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-06	Create Date:	2020-07-06
ICR:	20000564	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-06	Create Date:	2020-07-06
ICR:	20000565	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-06	Create Date:	2020-07-06
ICR:	20000566	Title:	Traffic Stop

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-07-06	Create Date:	2020-07-06
ICR:	20000567	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-07	Create Date:	2020-07-07
ICR:	20000568	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-07	Create Date:	2020-07-07
ICR:	20000569	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-07	Create Date:	2020-07-07
ICR:	20000570	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-08	Create Date:	2020-07-08
ICR:	20000571	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-08	Create Date:	2020-07-08
ICR:	20000572	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-08	Create Date:	2020-07-08
ICR:	20000573	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-08	Create Date:	2020-07-08
ICR:	20000574	Title:	Warrant Served
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-09	Create Date:	2020-07-09
ICR:	20000575	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD



Reported Date:	2020-07-09	Create Date:	2020-07-09
ICR:	20000577	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-09	Create Date:	2020-07-09
ICR:	20000578	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-09	Create Date:	2020-07-09
ICR:	20000579	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-10	Create Date:	2020-07-10
ICR:	20000580	Title:	Mental Health
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-10	Create Date:	2020-07-10
ICR:	20000581	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-10	Create Date:	2020-07-10
ICR:	20000582	Title:	Domestic/Verbal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-10	Create Date:	2020-07-10
ICR:	20000583	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-11	Create Date:	2020-07-11
ICR:	20000584	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-11	Create Date:	2020-07-11
ICR:	20000585	Title:	Minor Consuming

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-07-12	Create Date:	2020-07-12
ICR:	20000586	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-12	Create Date:	2020-07-12
ICR:	20000587	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-12	Create Date:	2020-07-12
ICR:	20000588	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-12	Create Date:	2020-07-12
ICR:	20000589	Title:	Verbal Warning
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-12	Create Date:	2020-07-12
ICR:	20000590	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-13	Create Date:	2020-07-13
ICR:	20000591	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-13	Create Date:	2020-07-13
ICR:	20000592	Title:	Other
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-13	Create Date:	2020-07-13
ICR:	20000593	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-13	Create Date:	2020-07-13
ICR:	20000594	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-13	Create Date:	2020-07-13
ICR:	20000596	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-14	Create Date:	2020-07-14
ICR:	20000597	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-14	Create Date:	2020-07-14
ICR:	20000598	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-14	Create Date:	2020-07-14
ICR:	20000599	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-14	Create Date:	2020-07-14
ICR:	20000600	Title:	Found Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-14	Create Date:	2020-07-14
ICR:	20000601	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-15	Create Date:	2020-07-15
ICR:	20000602	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-15	Create Date:	2020-07-15
ICR:	20000603	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-15	Create Date:	2020-07-15
ICR:	20000604	Title:	Assist Other Agency

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-07-15	Create Date:	2020-07-15
ICR:	20000605	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-15	Create Date:	2020-07-15
ICR:	20000606	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-16	Create Date:	2020-07-16
ICR:	20000607	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-16	Create Date:	2020-07-16
ICR:	20000608	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-16	Create Date:	2020-07-16
ICR:	20000609	Title:	Accident
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-16	Create Date:	2020-07-16
ICR:	20000610	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-17	Create Date:	2020-07-17
ICR:	20000611	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-17	Create Date:	2020-07-17
ICR:	20000612	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-17	Create Date:	2020-07-17
ICR:	20000613	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-17	Create Date:	2020-07-17
ICR:	20000615	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000616	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000617	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000618	Title:	Drugs
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000619	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000620	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000621	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-18	Create Date:	2020-07-18
ICR:	20000622	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-19	Create Date:	2020-07-19
ICR:	20000623	Title:	Domestic/Verbal



IsSensitive:	0	AGN:	APD
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Reported Date:	2020-07-19	Create Date:	2020-07-19
ICR:	20000624	Title:	Transport
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-19	Create Date:	2020-07-19
ICR:	20000625	Title:	Violation Restraining Order
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-19	Create Date:	2020-07-19
ICR:	20000626	Title:	Transport
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-20	Create Date:	2020-07-20
ICR:	20000627	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-20	Create Date:	2020-07-20
ICR:	20000628	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-20	Create Date:	2020-07-20
ICR:	20000629	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-20	Create Date:	2020-07-20
ICR:	20000630	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-20	Create Date:	2020-07-20
ICR:	20000631	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-21	Create Date:	2020-07-21
ICR:	20000632	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-22	Create Date:	2020-07-22
ICR:	20000634	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-22	Create Date:	2020-07-22
ICR:	20000635	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000636	Title:	Escort
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000637	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000638	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000639	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000640	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000641	Title:	Driving Under Influence
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-23	Create Date:	2020-07-23
ICR:	20000642	Title:	Transport

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-07-24	Create Date:	2020-07-24
ICR:	20000643	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-24	Create Date:	2020-07-24
ICR:	20000644	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-24	Create Date:	2020-07-24
ICR:	20000645	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-24	Create Date:	2020-07-24
ICR:	20000646	Title:	Violation Restraining Order
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-25	Create Date:	2020-07-25
ICR:	20000647	Title:	Criminal Damage to Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-25	Create Date:	2020-07-25
ICR:	20000648	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-25	Create Date:	2020-07-25
ICR:	20000649	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-25	Create Date:	2020-07-25
ICR:	20000650	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-26	Create Date:	2020-07-26
ICR:	20000651	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD



Reported Date:	2020-07-26	Create Date:	2020-07-26
ICR:	20000653	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-26	Create Date:	2020-07-26
ICR:	20000654	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-26	Create Date:	2020-07-26
ICR:	20000655	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-29	Create Date:	2020-07-29
ICR:	20000656	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-29	Create Date:	2020-07-29
ICR:	20000657	Title:	Criminal Damage to Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-29	Create Date:	2020-07-29
ICR:	20000658	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2020-07-30	Create Date:	2020-07-30
ICR:	20000659	Title:	Disorderly Conduct
IsSensitive:	0	AGN:	APD