7:30 pm, Wednesday, December 18, 2019, the meeting of the Rolla City Council was called to order by Mayor John Hardy.

Council Members Present: Leonard Lange, Blake Gottbreht, Hovi Mitchell, Rebecca Albert, Paula Wilkie, and Kyle Hardy.

Others present: Sandra Olson, Valerie McCloud-Rolette County Auditor, Jim Olson-AE2S, Danielle Mickelson-JDA, Daryl Cameron-Police Chief, Cliff Rush-Public Works Director, and Carolynn Orey-City Auditor.

# **Consent Agenda**

Council Member Albert moved, Council Member Lange seconded, to approve the Consent Agenda. All members on roll call voted "yes". None voted "no". Motion carried.

- Minutes: November 20, 2019 City council council meeting
- Financial Report November 2019
- Raffle Permit Rolla Chamber of Commerce
- Waste Management Contract

Check	Vendor	Description	Amount
1667	INTERNAL REVENUE SERVICE	941PR 11/15/2019	\$5,057.36
1668	DACOTAH BANK	SKIDSTEER LOAN #5426721	\$720.78
1669	DACOTAH BANK	2015 Pickup #5418859	\$595.27
1670	ND PUBLIC FINANCE AUTHORITY	SEAL COAT BOND INTEREST PAYMENT	\$4,125.00
1671	INTERNAL REVENUE SERVICE	11/30/19 WITHHOLDING	\$4,900.42
1672	USDA Rural Development	INTEREST ON 2015-2 LOAN #91-09	\$44,341.05
1673	NORTHERN PLAINS ELECTRIC	JDA PAYMENT #89	\$145.86
1674	STARION BANK	Service Charge November 2019	\$3.00
1675	STARION BANK	Additional \$1 for Service Charge for November 2019	\$1.00
1676	STARION BANK	Charge Back Item NSF	\$157.03
1677	STARION BANK	Charge Back Item NSF	\$200.09
1678	ND PUB. EMPLOYEE RET. DEF. COM	DEFERRED COMP 1130PR	\$62.50
1679	ND PUBLIC EMPLOYEES RET. INS	December 2019 NDPERS Health Insurance	\$9,820.14
1680	ND PUBLIC EMPLOYEES RETIRMENT	PERA 11/2019	\$5,790.27
1681	AFLAC	NOVEMBER PREMIUM	\$167.46
1682	ND CHILD SUPPORT DIVISION	re: ID# WP	\$381.60
1683	PAYMENT SERVICE NETWORK	PSN GATEWAY FEE NOVEMBER 2019	\$191.20
1684	ND CHILD SUPPORT DIVISION	re: ID# WP	\$381.60
1685	ND PUB. EMPLOYEE RET. DEF. COM	DEFERRED COMP 1215PR	\$62.50
1686	INTERNAL REVENUE SERVICE	12/15/19 WITHHOLDING	\$6,082.72
57766	ROLETTE COUNTY RECORDER	RECORD LSS PLAT	\$20.00
57767	US POSTAL SERVICE	Utility Bills for November 2019	\$140.00
57768	TURTLE MT. COMMUNICATIONS	RECYCLING CENTER	\$635.34
57769	VERIZON WIRELESS	POLICE- DECEMBER JETPACK	\$388.00
57770	POST BOARD	Testing Fee for Paul Weigand	\$25.00
57771	ROLETTE COUNTY RECORDER	RECORD D & D SUBDIVISION PLAT	\$20.00
57772	OTTERTAIL POWER CO	SEWER	\$6,676.45
57773	ADVANCED ENGINEERING & ENVIRON	2019 General Engineering Services	\$2,889.00
57774	ATCO	Street-Meltdown II	\$158.40
57775	BADLANDS ENVIRONMENTAL	Asbestos Assessment and Lead Paint Inspection for Harris Building	\$1,820.00
57776	BANK OF NORTH DAKOTA	JDA-ROLLA SEED FLEXPACE INTEREST BUY DOWN	\$7,071.62
57777		PALLET JACK FOR RECYCLE CENTER	\$7,071.62 \$345.45
	BLUE TARP FINANCIAL, INC		
57778 57770		2019 Criminal and Traffic Manual	\$70.75 \$11.14
57779 57780	CNH INDUSTRIAL CAPITAL-R.IMP COMPUTER SOLUTIONS	1/8 COBALT Drill Bit for Army Pickup	\$11.14 \$30.00
57780 57781	COMPUTER SOLUTIONS CORE & MAIN	Signage for Recycle Center	\$30.00 \$888.00
57781	DAKOTA FIRE EXTINGUISHER	Magnetic Locator	
		Recycling Cntr -ANNUAL SERVICE	\$457.99 \$150.00
57783	EDND	JDA - 2020 MEMBERSHIP	\$150.00

5778     GIBBENS LAW OFFICE     Fees for Ordinance #422     \$120.00       57786     GRAND FORKS UTILITY BILLING     Water Testing     \$57.00       57787     HAWKINS INC     m2 FixPro Pump     \$5,974.80       57788     HAWKINS INC     m2 FixPro Pump     \$5,974.80       57789     INFORMATION TECHNOLOGY DEPT-P     Multifactor Authentication Fee     \$173.05       57781     INFORMATION TECHNOLOGY DEPT-P     Multifactor Authentication Fee     \$173.05       57781     INFORMATION TECHNOLOGY DEPT-P     Multifactor Authentication Fee     \$173.05       57782     JACC AND JIL     VINECOAR, PEROXIDE     \$11.13       57784     MAC DELECTRIC     UNISCOAR, PEROXIDE     \$18.15       57785     MCGUIRE     Ford Explorer     \$944.86       577786     MCRELINE     Stop-Splate, Return Switch     \$241.57       57787     MCRELSON DANIELLE     Expense XX 30 FM ACE HOSE REPAIR     \$28.89       57800     MURO ADE FARDWARE     WWTER-MENDERHOSE SXX 30 FM ACE HOSE REPAIR     \$24.80       57801     ND LEAGUE OF CTITES     220 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$448.00	57784	GAFFANEYS	MAINTENANCE AGREEMENT- SHARP MX-M364	\$656.07
57787     GUSTAFSON OIL     Police - Gas     \$2,584.43       57788     HAWKINS INC     m2 Fizhro Pump     \$6,377.80       57789     HEALTH CHEMISTRY LAB     Water Testing     \$47.67       57780     INFORMATION TECHNOLOGY DEPT - P     Multifactor Authentication Fee     \$173.05       57791     INFORMATION TECHNOLOGY DEPT - P     Multifactor Authentication Fee     \$43.39       57783     LEGACY COOPERATIVE     Windshield De-loar     \$43.39       57734     MALO ELECTRIC     City Spin, Replaca 3 Outlet Circuits     \$733.31       57736     MCGUIRE     Feplace ABS Module & Disable in Vehicle DLC Adaptor in 2014     \$994.88       57736     MCRCLAP TECHNOLOGIES     Fadex harges for samples to ND Health Dept     \$28.84       57799     MCRCLAP TECHNOLOGIES     Fadex harges for samples to ND Health Dept     \$28.84       57801     ND LEACUE OF CITIES     2202 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$400.00       57804     NORTHERN PLAINS ELECTRIC COP     LAGOON ACCT # 3700000     \$77.72       57805     NORTHERN PLAINS ELECTRIC COP     LAGOON ACCT # 3700000     \$77.72       57804     NORTHERN PLAINCKING ELEC </td <td>57785</td> <td>GIBBENS LAW OFFICE</td> <td>Fees for Ordinance #422</td> <td>\$120.00</td>	57785	GIBBENS LAW OFFICE	Fees for Ordinance #422	\$120.00
5778     HAWKINS INC     m2 FixPro Pump     \$6,974.80       57779     HEALTH CHEMISTRY LAB     Water Testing     \$476.57       57730     INCROMATION TECHNOLOGY DEPT- P     Millitadora Authenication Fee     \$111.53       57731     INTERSTATE BILLING SERVICE     Arm Wiper, Blade Wiper for Bobcat     \$111.53       57734     LEGACY COOPERATIVE     Windshield De-loar     \$46.39       57735     LEGACY COOPERATIVE     Windshield De-loar     \$379.31       57736     MCGUIRE     Ford Explorter     \$379.31       57737     MCROP PARTS     Shop-Spice, Return Switch     \$241.57       57738     MCGUIRE     Ford Explorter     \$379.31       57739     MICRALSON DANIELLE     Expense Youcher from Rolls to Bismarck & Rolls Rugby     \$288.45       57800     MURCRUA PECTONLOCIGES     Fediz charges for samples to NH bealth Dept     \$288.95       57801     ND LEAGUE OF CTIES     2020 MEMERSHIP DUES     \$300.00       57804     NORTH EN SERS ASSOCIATION     2020 Membership     \$300.00       57804     NORTH EN SERS ASSOCIATION     2020 Membership     \$33.00       57807	57786	GRAND FORKS UTILITY BILLING	Water Testing	\$67.00
57789     HEALTH CHEMISTRY LAB     Water Testing     \$47.67       57790     INFORMATION TECHNOLOGY DEPT-P     Multifactor Authentication Fee     \$173.05       57791     INFERSTATE BILLING SERVICE     Am Wiper, Blade Wiper for Bobcat     \$111.58       57792     JACK AND JILL     VINEGAR, PEROXIDE     \$15.35       57733     LEGACY COOPERATIVE     Windshield De-loer     \$44.39       57734     MALO ELECTRIC     City Shop: Replace 3 Outlet Circuits     \$739.31       57736     MCGUIRE     Ford Explorer     \$994.88       57737     MEARS AUTO PARTS     Shop-Spice, Return Switch     \$241.57       57737     MCRUAP TECHNOLOGIES     FedEx charges for samples to ND Health Dept     \$288.45       57789     MICROLAP TECHNOLOGIES     FedEx charges for samples to ND Health Dept     \$28.89       57800     MUNRO ACE HARDWARE     WATER-MENDERHOSE 5/83.398 FM ACE HOSE REPAIR     \$124.95       57803     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$244.00       57804     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$33.00       57805     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20	57787	GUSTAFSON OIL	Police - Gas	\$2,584.43
57790     INFORMATION TECHNOLOGY DEPT-P     Multifactor Authentication Fee     \$173.05       57791     INTERSTATE BILLING SERVICE     Arm Wiper, Blade Wiper for Bobcat     \$111.53       57792     JACK AND JIL     VINEGAR, PEROXIDE     \$115.33       57793     LEGACY COOPERATIVE     Windshield De-Icer     \$46.39       57794     MALD ELECTRIC     City Shop: Replace 30 Outlet Circuits     \$779.84       57795     MCGUIRE     City Shop: Replace 30 Outlet Circuits     \$799.87       57796     MCGUIRE     Shop-Splice, Return Switch     \$224.157       57797     MEARS IMPLEMENT     OIL FILTER, PAINT PENS, REDI ROD     \$88.77       57798     MCRCALP ECTONLOCIGIES     Fedit: charages for samples to ND Health. Dept     \$228.89       57800     MURRO ACE HARDWARE     WATER-MENDERHOSE Sids 30 FM ACE HOSE REPAIR     \$124.95       57802     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$330.00       57804     NORTH DAKOTA ONE CALL     2 Tickets § \$1.20     \$1.85       57805     NORTHER NELAISENT TROLEC     SODE ONE ACCT # 370900     \$7.712       57806     NORTH DAKOTA ONE CALL     Z Tickets	57788	HAWKINS INC	m2 FixPro Pump	\$6,974.80
57791INTERSTATE BILLING SERVICEArm Wiper, Blade Wiper for Bobcat\$111.5857792JACK AND JILVINEGAR, PEROXIDE\$11.5357794MALO ELEGACY COOPERATIVEWindshield De-leer\$48.3357794MALO ELECTRICCity Shop: Replace 3 Outlet Circuits\$739.3177795MCGUIREFord Explorer\$94.8357796MCARS AUTO PARTSShop-Spice, Return Switch\$241.5757797MEARS MPLEMENTOIL FILTER, PAINT PENS, REDI ROD\$68.7757799MICKELSON DANIELLEExpense Voucher from Rolls to Bismarck & Rolls to Rugby\$228.8457790MURCALAP TECHNOLOGIESFodEx charges for samples to ND Health Dept\$229.8957800MUNRO ACE HARDWAREWATER-MENDERHOES 5/AX 3D FM ACE HOSE REPAIR\$12.45557801ND LEAGUE OF CITIES2020 DEMBERSHIP DUES\$246.0057802ND WATER USERS ASSOC 2020 MEMBERSHIP DUES\$330.00\$77.1257805NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 3709000\$77.1257806NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 709000\$77.1257807R & D HENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.30.0057807R A D ELENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.30.0057808ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.99.37.5557809ROLLA AVHAMERFence Pull Holder for City Cemetery\$3.30.0057811STARION BANKPetty Cash-Postage for US Census Bureau Documents\$7.35<	57789	HEALTH CHEMISTRY LAB	Water Testing	\$47.67
57792     JACK AND JILL     VINEGAR, PEROXIDE     \$11.53       57793     LEGACY COOPERATIVE     Windshield De-loer     \$46.39       57794     MALO ELECTRIC     City Shor: Replace 3 Outlet Circuits     \$739.31       57795     MCGUIRE     Replace ABS Module & Disable in Vehicle DLC Adaptor in 2014     \$7075       57796     MEARS AUTO PARTS     Shop-Splice, Return Switch     \$241.57       57797     MEARS IMPLEMENT     OIL FILTER, PAINT PENS, REDI ROD     \$68.77       57798     MICROLAP TECHNOLOGIES     Fodiz charges for samples to ND Health Dept     \$23.89       57800     MUNRO ACE HARDWARE     WATER-MENDERHOSE 5/8X 3/8 FM ACE HOSE REPAIR     \$14.4.95       57802     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$245.00       57803     ND WATER USERS ASSOCIATION     2020 MEMBERSHIP DUES     \$246.00       57804     NORTHER AND ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57805     NORTHERN PLAINS ELECTRIC COOP     Rola Community Center     \$789.05       57806     OTTERTAIL POWER CO     Rola Community Center     \$789.05       57807     R & D HENDRICKSON TRUCKING LLC	57790	INFORMATION TECHNOLOGY DEPT- P	Multifactor Authentication Fee	\$173.05
57793LEGACY COOPERATIVEWindshield De-loar\$46.3957794MALO ELECTRICCity Shop: Replace 3D dutlet Circuits\$739.3157795MCGUIREFord Explorer\$994.8857796MEARS AUTO PARTSShop-Splice, Return Switch\$241.5757797MEARS IMPLEMENTOIL FLTER, PAINT PENS, REDI ROD\$68.7757798MICKELSON DANIELLEExponse Voucher from Rolla to Bismarck & Rolla to Rugby\$288.4557800MUNRO ACE HARDWAREWATER-MENDERHOSE 6/8X 30F MACE HOSE REPAIR\$12.4857801ND LEAGUE OF CITIES2020 DEMBERSHIP DUES\$248.00057803ND WATER SYSTENS ASSOC2020 MEMBERSHIP DUES\$300.0057804NORTHE RYSTENS ASSOC2020 MEMBERSHIP DUES\$330.0057805NORTHER VATER SYSTENS ASSOC2020 Membership\$300.0057806OTTERTAIL POWER CORola Community Center\$789.0557807R & D HENDRICKSON TRUCKING LICSnowblower Main Street 1.5 hours\$3,39.62557808ROLLTA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9,932.7557810ROLLA WELDINGFence Pull Holder for City Cemetery\$333.0057811STARION BANKPetry Cash-Postage for Subread AND FLTER\$445.2157814TM STARRequest for Bid Waste Collection & Removal\$77.9057815TUDMALA PLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$28.6357814TM STARRequest for Bid Waste Collection & Removal\$77.9057815TUDMALA PLUMBING & H	57791	INTERSTATE BILLING SERVICE	Arm Wiper, Blade Wiper for Bobcat	\$111.58
57794MALO ELECTRICCity Shop: Replace 3 Outlet Circuits\$739.3157795MCGUIREReplace ABS Module & Disable in Vehicle DLC Adaptor in 2014 Ford ExplorerS994.8857796MEARS AUTO PARTSShop-Splice, Return Switch\$241.5757797MEARS IMPLEMENTOIL FILTER, PAINT PENS, REDI ROD\$68.7757798MICKELSON DANIELLEExpense Youcher from Roll to Bismarck & Rolla to Rugby\$288.4557799MICROLAP TECHNOLOGIESFedEx charges for samples to ND Health Dept\$29.8857800MUNRO ACE HARDWAREWATER-MENDERHOSE 5/8X.3/8 FM ACE HOSE REPAIR\$124.9557801ND LEAGUE OF CITES2020 DRUG AND ALCOHOL TESTING PROGRAM FEE\$480.0057802ND RURAL WATER VSYTEMS ASSOC2020 Membership\$300.0057803ND WATER USERS ASSOCIATION2020 Membership\$3300.0057804NORTH HART VATER SYSTEMS ASSOC2020 Membership\$330057805NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 3709000\$77.1257806OTTERTAIL POWER CORolla Community Center\$33.3057807R & D HENDRICKSON TRUCKING LLCNovember Invoice - 2 Inmates\$735.0057808ROLLA TECOUNTY JAILNovember Invoice - 2 Inmates\$735.0057810ROLLA WELDINGFence Puil Holder for City Cemetery\$33.30057811STARION BANKPetty Cash-Postage for US Census Bureau Documents\$7.3557813TM RIFLE & PISTOL CLUB2020 Membership-\$20 X 4 0FFICERS\$800.0057814TM STARRequest for Bid	57792	JACK AND JILL	VINEGAR, PEROXIDE	\$11.53
Replace ABS Module & Disable in Vehicle DLC Adaptor in 2014 Ford ExplorerS994.8857796MEARS AUTO PARTSShop-Splice, Return Switch\$241.5757777MEARS IMPLEMENTOIL FILTER, PAINT PENS, REDI ROD\$68.7757778MICROLAP TECHNOLOGIESFodEx charges for samples to ND Health Dept\$228.8557800MUNRO ACE HARDWAREWATER-MENDERHOSE 5/8X 3/8 FM ACE HOSE REPAIR\$124.9557801ND LEAGUE OF CITIES2020 DRUG AND ALCOHOL TESTING PROGRAM FEE\$440.0057803ND WATER VSTEMS ASSOC2020 Membership\$300.0057804NORTH DAKOTA ONE CALL2 Tickets @ \$1.20\$1.8557805NORTHEN PLAINS ELECTRIC COOPLAGONA ACCT # 3709000\$77.1257806OTTERTAIL POWER CORolla Community Center\$788.0557807R & D HENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.396.2557810ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.932.7557811STARION BANKPetty Cash-Postage for US Census Bureau Documents\$7.3557812THEEL MOTORSSPRING FOR PICKUP PLOW OLIC UNANGE AND FILTER\$435.2157814TM STARRequest for Bids Waste Collectina & Removal\$779.0957815TUOMALA FLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$436.3157814TM STARRequest for Bids Waste Collectina & Removal\$779.0957815TUOMALA FLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$265.6057816US POSTAL SERVICEAnn	57793	LEGACY COOPERATIVE	Windshield De-Icer	\$46.39
57796     MCGUIRE     Ford Explorer     \$994.88       57796     MEARS AUTO PARTS     Shop-Splice, Return Switch     \$241.57       57797     MEARS IMPLEMENT     OIL FILTER, PAINT PENS, REDI ROD     \$686.77       57798     MICROLAP TECHNOLOGIES     FedEx charges for samples to ND Health Dept     \$29.89       57800     MUINRO ACE HARDWARE     WATER-MENDERHOSE SX8.378 FM ACE HOSE REPAIR     \$124.95       57801     ND ELAGUE OF CITIES     2020 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$480.00       57803     ND WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$245.00       57804     NORTHER VELSES ASSOCIATION     2020 Membership     \$300.00       57805     NORTHERN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.52       57806     OTTERTAIL POWER CO     Rolla Community Center     \$789.05       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$3.396.25       57808     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$7.35       57810     ROLLA CHAMBER OF COMMERCE     balance for Sales tax revenue due     \$7.35       57811     STARION BANK	57794	MALO ELECTRIC	City Shop: Replace 3 Outlet Circuits	\$739.31
57797     MEARS IMPLEMENT     OIL FILTER, PAINT PENS, REDI ROD     \$68.77       57798     MICKELSON DANIELLE     Expense Voucher from Rolla to Bimarck & Rolla to Rugby     \$288.45       57780     MICNCALP TECHNOLOGIES     FedEx charges for samples to ND Health Dept     \$22.89       57800     MUNRO ACE HARDWARE     WATER-MENDERHOSE 5/8X 3/8 FM ACE HOSE REPAIR     \$124.95       57801     ND EAGUE OF CITIES     2020 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$480.00       57803     ND WATER USERS ASSOCIATION     2020 Membership     \$300.00       57804     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20     \$1.85       57805     NORTHEN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57806     OTTERTAIL POWER CO     Rolla community Center     \$3.396.25       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$3.392.75       57810     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$3.392.25       57811     STARION BANK     Petty Cash-Postage for US Census Bureau Documents     \$7.35       57812     THEEL MOTORS     SPRING FOR PICKUP PLOW,OIC CHANGE AND FILTER     \$435.11 <td>57795</td> <td>MCGUIRE</td> <td></td> <td>\$994.88</td>	57795	MCGUIRE		\$994.88
57797     MEARS IMPLEMENT     OIL FILTER, PAINT PENS, REDI ROD     \$68.77       57798     MICKELSON DANIELLE     Expense Voucher from Rolla to Binsmack & Rolla to Rugby     \$288.45       577800     MUROLAP TECHNOLOGIES     FedEx charges for samples to ND Health Dept     \$29.89       57801     ND LEAGUE OF CITIES     2020 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$480.00       57802     ND RURAL WATER SYSTEMS ASSOC     2020 Membership     \$300.00       57803     ND WATER USERS ASSOCIATION     2020 Membership     \$300.00       57804     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20     \$1.85       57805     NORTHEN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57806     OTTERTAIL POWER CO     Rolla Community Center     \$3.396.25       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$3.392.75       57810     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$9.932.75       57811     STARION BANK     Petty Cash-Postage for US Census Bureau Documents     \$7.35       57812     THEEL MOTORS     SPING FOR PICKUP PLOW,OIL CHANGE AND RITER     \$435.21	57796	MEARS AUTO PARTS	Shop-Splice, Return Switch	\$241.57
57799MICROLAP TECHNOLOGIESFedEx charges for samples to ND Health Dept\$29.8957800MUNRO ACE HARDWAREWATER-MENDERHOSE 5/8X 3/8 FM ACE HOSE REPAIR\$124.9557801ND LEAGUE OF CITIES2020 DRUG AND ALCOHOL TESTING PROGRAM FEE\$480.0057802ND RURAL WATER SYSTEMS ASSOC2020 MEMBERSHIP DUES\$245.0057803ND WATER USERS ASSOCIATION2020 Membership\$300.0057804NORTH DAKOTA ONE CALL2 Tickets @ \$1.20\$1.8557805NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 3709000\$77.1257806OTTERTAIL POWER CORolla Community Center\$788.0557807R & D HENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.396.2557808ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.932.7557810ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.932.7557811STARION BANKPetty Cash-Postage for US Census Bureau Documents\$7.3557812THEEL MOTORSSPRING FOR PICKUP PLOW, OIL CHANGE AND FILTER\$435.2157813TM RIFLE & PISTOL CLUB2020 Membership-\$20 X 4 OFFICERS\$880.0057814TM STARRequest for Bids Waste Collection & Removal\$779.0957815TUOMALA PLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$265.6057814VERZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$255.0257818VISAAMAZON PRIME\$63.3157821LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL	57797	MEARS IMPLEMENT		\$68.77
57800MUNRO ACE HARDWAREWATER-MENDERHOSE 5/8X 3/8 FM ACE HOSE REPAIR\$124.9557801ND LAGUE OF CITIES2020 DRUG AND ALCOHOL TESTING PROGRAM FEE\$480.0057802ND RURAL WATER SYSTEMS ASSOC2020 MEMBERSHIP DUES\$245.0057804NORTH DAKOTA ONE CALL2 Tickets @ \$1.20\$1.8557805NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 3709000\$77.1257806OTTERTAL POWER CORolla Community Center\$789.0557807R & D HENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.396.2557808ROLLT C COUNTY JALNovember Invoice - 2 Inmates\$796.0057810ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.932.7557811ROLLA WELDINGFence Pull Holder for City Cemetery\$33.0057812THEEL MOTORSSPRING FOR PICKUP PLOW,OIL CHANGE AND FILTER\$4435.2157813TM RIFLE & PISTOL CLUB2020 Membership-\$20 X 4 OFFICERS\$80.0057814TM STARRequest for Bids Waste Collection & Removal\$779.0957817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.3157819VESA AGEN TOKECar Wash Tokens\$11.4357810CORE & ANINPIPE LOCATOR WITH BAG\$4.845.1857811TM RIFLE & PISTOL CLUB2020 Membership-\$20 X 4 OFFICERS\$80.0057817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.31 <td>57798</td> <td>MICKELSON DANIELLE</td> <td>Expense Voucher from Rolla to Bismarck &amp; Rolla to Rugby</td> <td>\$288.45</td>	57798	MICKELSON DANIELLE	Expense Voucher from Rolla to Bismarck & Rolla to Rugby	\$288.45
57801     ND LEAGUE OF CITIES     2020 DRUG AND ALCOHOL TESTING PROGRAM FEE     \$480.00       57802     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$245.00       57803     ND WATER USERS ASSOCIATION     2020 MEMBERSHIP DUES     \$245.00       57804     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20     \$1.85       57805     NORTHERN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57806     OTTERTAIL POWER CO     Rolla Community Center     \$789.05       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$33.396.25       57808     ROLETTE COUNTY JAIL     November Invoice - 2 Inmates     \$796.00       57810     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$9.32.75       57811     STARION BANK     Petty Cash-Postage for US Census Bureau Documents     \$7.35       57813     THEEL MOTORS     SPRINO FOR PICKUP PLOW,OIL CHANCE AND FILTER     \$435.21       57813     TM RIFLE & PISTOL CLUB     2020 Membership-\$20 X 4 OFFICERS     \$80.00       57814     TN STAR     Request for Bids Waste Collection & Removal     \$779.09       57815	57799	MICROLAP TECHNOLOGIES	FedEx charges for samples to ND Health Dept	\$29.89
57802     ND RURAL WATER SYSTEMS ASSOC     2020 MEMBERSHIP DUES     \$245.00       57803     ND WATER USERS ASSOCIATION     2020 Membership     \$300.00       57804     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20     \$1.85       57805     NORTHERN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57806     OTTERTAIL POWER CO     Rola Community Center     \$789.05       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$3.396.25       57808     ROLETTE COUNTY JAIL     November Invoice - 2 Inmates     \$796.00       57809     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$9.932.75       57810     ROLLA WELDING     Fence Pull Holder for City Cemetery     \$33.00       57811     STARION BANK     Petty Cash-Postage for US Census Bureau Documents     \$7.75       57812     THEEL MOTORS     SPRING FOR PICKUP PLOW,OIL CHANGE AND FILTER     \$445.21       57813     TM RIFL& & FISTOL CLUB     2020 Membership-\$20 X 4 OFFICERS     \$88.00       57814     TM STAR     Request for Bids Waste Collection & Removal     \$779.09       57815     TUOMALA PLUMB				
57803     ND WATER USERS ASSOCIATION     2020 Membership     5300.00       57804     NORTH DAKOTA ONE CALL     2 Tickets @ \$1.20     \$1.85       57805     NORTHERN PLAINS ELECTRIC COOP     LAGOON ACCT # 3709000     \$77.12       57806     OTTERTAIL POWER CO     Rolla Community Center     \$7890.05       57807     R & D HENDRICKSON TRUCKING LLC     Snowblower Main Street 1.5 hours     \$3,396.25       57808     ROLLET COUNTY JAIL     November Invoice - 2 Inmates     \$7960.00       57809     ROLLA CHAMBER OF COMMERCE     balance of sales tax revenue due     \$9,932.75       57810     ROLLA WELDING     Fence Pull Holder for City Cemetery     \$33.00       57811     STARION BANK     Petty Cash-Postage for US Census Bureau Documents     \$7.35       57812     THEEL MOTORS     SPRING FOR PICKUP PLOW,OIL CHANGE AND FILTER     \$435.21       57813     TM RIFLE & PISTOL CLUB     2020 Membership-\$20 X 4 OFFICERS     \$80.00       57814     TM STAR     Request for Bids Waste Collection & Removal     \$779.99       57815     TUOMALA PLUMBING & HEATING     Wash Machine Hose, Brass Bushing, Fitting     \$268.66       57816				
57804NORTH DAKOTA ONE CALL2 Tickets @ \$1.20\$1.8557805NORTHERN PLAINS ELECTRIC COOPLAGOON ACCT # 3709000\$77.1257806OTTERTAIL POWER CORolla Community Center\$739.0557807R & D HENDRICKSON TRUCKING LLCSnowblower Main Street 1.5 hours\$3.396.2557808ROLETTE COUNTY JAILNovember Invoice - 2 Inmates\$796.0057809ROLLA CHAMBER OF COMMERCEbalance of sales tax revenue due\$9.932.7557810ROLLA WELDINGFence Pull Holder for City Cemetery\$33.0057811STARION BANKPetty Cash-Postage for US Census Bureau Documents\$7.3557812THEEL MOTORSSPRING FOR PICKUP PLOW,OIL CHANGE AND FILTER\$435.2157813TM RIFLE & PISTOL CLUB2020 Membership-\$20 X 4 OFFICERS\$80.0057814TM STARRequest for Bids Waste Collection & Removal\$779.0957815TUOMALA PLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$26.8657816US POSTAL SERVICEAnnual First-Class Presort Fee\$235.0057817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.3157820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821LOUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17.290.00500223eSemi Month-Hourly ACH\$6.033.03500224eSemi-Monthly-Salary ACH\$8.676.03500225eSemi Month-Hourly ACH\$8.626.69				
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57814TM STARRequest for Bids Waste Collection & Removal\$779.0957815TUOMALA PLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$26.8657816US POSTAL SERVICEAnnual First-Class Presort Fee\$235.0057817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$2259.0257818VISAAMAZON PRIME\$63.3157819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500224eSemi-Monthly- Salary ACH\$8,879.39\$8,626.69500225eSemi-Monthly- Salary ACH\$8,626.69\$9,560.75	57812	THEEL MOTORS		\$435.21
57815TUOMALA PLUMBING & HEATINGWash Machine Hose, Brass Bushing, Fitting\$26.8657816US POSTAL SERVICEAnnual First-Class Presort Fee\$235.0057817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.3157819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi-Monthly- Salary ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57813	TM RIFLE & PISTOL CLUB	2020 Membership-\$20 X 4 OFFICERS	\$80.00
57816US POSTAL SERVICEAnnual First-Class Presort Fee\$235.0057817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.3157819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57814	TM STAR	Request for Bids Waste Collection & Removal	\$779.09
57817VERIZON WIRELESSPUBLIC WORKS DECEMBER INVOICE\$259.0257818VISAAMAZON PRIME\$63.3157819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57815	TUOMALA PLUMBING & HEATING	Wash Machine Hose, Brass Bushing, Fitting	\$26.86
57818VISAAMAZON PRIME\$63.3157819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57816	US POSTAL SERVICE	Annual First-Class Presort Fee	\$235.00
57819WESTSIDE CSTORECar Wash Tokens\$10.0057820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500225eSemi Month-Hourly ACH\$8,879.39500226eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57817	VERIZON WIRELESS	PUBLIC WORKS DECEMBER INVOICE	\$259.02
57820STAPLES CREDIT PLANPOLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES\$119.4357821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57818	VISA	AMAZON PRIME	\$63.31
57821CORE & MAINPIPE LOCATOR WITH BAG\$4,845.1857822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57819	WESTSIDE CSTORE	Car Wash Tokens	\$10.00
57822LADUCER SANITATIONNOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF\$17,290.00500223eSemi Month-Hourly ACH\$6,033.30500224eSemi-Monthly- Salary ACH\$8,879.39500225eSemi Month-Hourly ACH\$8,626.69500226eSemi-Monthly- Salary ACH\$9,560.75	57820	STAPLES CREDIT PLAN	POLICE-ENVELOPES, AUDITOR-OFFICE SUPPLIES	\$119.43
500223e     Semi Month-Hourly ACH     \$6,033.30       500224e     Semi-Monthly- Salary ACH     \$8,879.39       500225e     Semi Month-Hourly ACH     \$8,626.69       500226e     Semi-Monthly- Salary ACH     \$9,560.75	57821	CORE & MAIN	PIPE LOCATOR WITH BAG	\$4,845.18
500224e     Semi-Monthly- Salary ACH     \$8,879.39       500225e     Semi Month-Hourly ACH     \$8,626.69       500226e     Semi-Monthly- Salary ACH     \$9,560.75	57822	LADUCER SANITATION	NOVEMBER 2019 GARBAGE CONTRACT, ROLL-OFF	\$17,290.00
500225e     Semi Month-Hourly ACH     \$8,626.69       500226e     Semi-Monthly- Salary ACH     \$9,560.75	500223e	Semi Month-Hourly ACH		\$6,033.30
500226e Semi-Monthly- Salary ACH \$9,560.75	500224e	Semi-Monthly- Salary ACH		\$8,879.39
	500225e	Semi Month-Hourly ACH		\$8,626.69
\$191,565.93	500226e	Semi-Monthly- Salary ACH		\$9,560.75
				\$191,565.93

Council Member Leonard moved, Council Member Gottbreht seconded, to pay bills as submitted. All members on roll call voted "yes". None voted "no". Motion carried.

# **Engineering Report**

# 2020 Street and Utility Condition Assessment

Jim Olson, AE2S presented project plan options to the city council for review.

Council Member Wilkie asked Valerie McCloud what the deadline is in order to have a special assessment proposal on the ballot for the June 2020 election. Valerie stated April 1<sup>st</sup> of 2020. Jim Olson stated that he will have the final estimate before this date.

Council Member Wilkie moved, Council Member Lange seconded, to approve Task Order #2 for the amount of \$30,000. All members on roll call voted "yes". None voted "no". Motion carried.

#### 2015-1 Water Improvement

Jim Olson, AE2S approached the council with several options for using the remaining balance of the USDA Rural Development funds for the Water Treatment Plant. Jim Olson stated that the funds must be used before December 31, 2019.

Council Member Gottbreht moved, Council Member Hardy seconded, to approve the Water Tower Mixer Monitoring System for an amount not to exceed \$4,280. All members on roll call voted "yes". None voted "no". Motion carried.

Council Member Mitchell moved, Council Member Wilkie seconded, to accept OpWorks proposal for a 1 year contract to include \$6,000 setup cost with unlimited support. All members on roll call voted "yes". None voted "no". Motion carried.

Council Member Gottbreht moved, Council Member Lange seconded, to purchase a Chlorine Pump from Hawkins for the amount of \$2,424.77. All members on roll call voted "yes". None voted "no". Motion carried.

Council Member Hardy moved, Council Member Mitchell seconded, to allow the Public Works department to spend the remaining balance of the USDA Rural Development funds before the end of the year. All members on roll call voted "yes". None voted "no". Motion carried.

## **Old Business**

#### **Gattke Excavating**

Mayor Hardy stated he will provide a proposal to Theel Motors for 50% of the Gattke Excating invoice from July for gravel on the street near Theel Motors.

### **Committee Reports**

#### Administrative

Annual employee evaluation was presented for Shirley Hamley. Committee recommended a wage increase to \$13.51 per hour. Council Member Albert moved to approve a wage increase for \$13.51 per hour for Shirley Hamley, seconded by Council Member Lange. All members on roll call voted "yes". None voted "no". Motion carried.

Mayor Hardy presented a 6 month evaluation and stated the Administrative Committee recommends a 5% wage increase for Carolynn Orey based on 6-month evaluation.

Council Member Lange moved to approve the requested 5% wage increase, Council Member Mitchell seconded. All members on roll call voted "yes". None voted "no". Motion carried.

Council Member Gottbreht moved, Council Member Albert seconded, for Kerry Schlenvogt to return back to previous wage effective January 1, 2020. All members on roll call voted "yes". None voted "no". Motion carried.

Council Member Albert moved, Council Member Hardy seconded, to approve Carolynn Orey's unpaid timeoff requests for December 23<sup>rd</sup> through December 26<sup>th</sup> and February 10<sup>th</sup> through February 16<sup>th</sup>. All members on roll call voted "yes". None voted "no". Motion carried.

#### **Public Works Committee**

Annual employee evaluation was presented for Brad Ruppelius. Committee recommended a 3% wage increase. Council Member Albert moved to approve a 3% wage increase for Brad Ruppelius, seconded by Council Member Gottbreht. All members on roll call voted "yes". None voted "no". Motion carried.

Annual employee evaluation was presented for Duane Henry. Committee recommended a 3% wage increase. Council Member Albert moved to approve a 3% wage increase for Duane Henry, seconded by Council Member Gottbreht. All members on roll call voted "yes". None voted "no". Motion carried.

Annual employee evaluation was presented for Wendell Held. Committee recommended a 3% wage increase. Council Member Albert moved to approve a 3% wage increase for Wendell Held, seconded by Council Member Gottbreht. All members on roll call voted "yes". None voted "no". Motion carried.

## Police

Council Member Hardy moved, Council Member Wilkie seconded, to approve reimbursements for mileage for Officer Paul Weigand and Officer Jayde Slater's during their time at the Police Academy. All members on roll call voted "yes". None voted "no". Motion carried.

Police Chief Daryl Cameron presented a 6 month evaluation stated the Police Committee recommends a 5% wage increase for Officer Jayde Slater based on a 6 month evaluation. Council Member Lange moved to approve the requested 5% wage increase, Council Member Gottbreht seconded. All members on roll call voted "yes". None voted "no". Motion carried.

### Library

Library Committee Minutes from 12/10/2019 submitted and on file in the Auditor's office.

Council Member Gottbreht moved, Council Member Hardy seconded, to approve the committee reports. All members on roll call voted "yes". None voted "no". Motion carried.

### **New Business**

### First Reading of Ordinance No. 423 Council's Compensation

An Ordinance amending Ordinance No. 404 Section 2 and enacting Ordinance No. 423 establishing the compensation for City Council Members.

BE IT ORDAINED by the City Council of The City of Rolla, Rolette County, NORTH DAKOTA:

"Section 2. City Council Compensation. Each member of the City Council, except for the Mayor, shall receive the sum of \$150 per month to be paid in arrears semi-annually beginning January 1, 2020."

"Section 3. This Ordinance shall take effect on January 1, 2020 after final passage and approval."

Council Member Albert moved, Council Member Gottbreht seconded, to approve the first reading of City Ordinance #423 Section 2. All members on roll call voted "yes". None voted "no". Motion carried.

## JDA Danielle Mickelson

Danielle Mickelson from JDA presented a Quarterly Strategic Plan.

## Employee Policy Manual Change for Half-Day Christmas Eve Holiday

## 5.07 Holidays:

Permanent employees are entitled to holidays with full pay as established by the City. Holidays falling within an employee's approved vacation period shall not be considered as part of the vacation period. The employee will be allowed an extra day for vacation purposes. If it is necessary that an employee work on a holiday, such employee will receive overtime to compensate for the holiday. If a holiday falls on either a Saturday or Sunday, either the previous Friday or the following Monday will be designated the holiday. The following holidays may be granted to employees where working conditions permit:

- 1. New Year's Day
- 2. President's Day
- 3. Good Friday
- 4. Memorial Day
- 5. Independence Day (Fourth of July)
- 6. Labor Day
- 7. Veterans Day
- 8. Thanksgiving Day

# 9. Half Day Christmas Eve Day (4 hours)

10. Christmas

Council Member Albert moved, Council Member Hardy seconded, to approve the recommended City Policy Manual Change. All members on roll call voted "yes". None voted "no". Motion carried.

There being no further business, Mayor Hardy adjourned the meeting at 9:20 pm The next scheduled meeting of the City Council is Wednesday, January 20, 2020.

John Hardy, Mayor

ATTEST:

Carolynn Orey, City Auditor Dated 12/20/2019