

HAWLEY CITY COUNCIL AGENDA

Monday June 3, 2024
COUNCIL CHAMBERS
6:00 Council Meeting

1. Call to Order
2. Citizen Comments
 - Please limit comments to 3 minutes per person. Items brought before the Council here shall be referred to the appropriate committee for consideration. No Council action or discussion will be held on these items.
3. Amendments to Agenda
4. Committee & Staff Reports:
 - EDA/EDA Advisors – (Mork)
 - Public Safety – (Mork)
 - Personnel Committee – (Mork)
 - Development/Water Committee – (Mork)
 - Liquor Committee – (Mork)
 - Government Services – (Eldred)**
 - Request from Building Industry Association of the Red River Valley for an Exempt Lawful gambling permit. (Raffles held during their golf events in Hawley on 7/18/2024 & 08/15/2024) (M)**
 - Development/Water Committee – (Eldred)
 - Public Safety – (Eldred)
 - EDA – (Eldred)
 - Public Utilities Commission – (Eldred)
 - Liquor Committee – (Asleson)
 - Personnel Committee – (Asleson)
 - Public Works - (Asleson)
 - Public Safety Alternate – (Asleson)
 - EDA – (Asleson)
 - Public Works – (Riedberger)
 - EDA & EDA Advisors – (Riedberger)
 - Planning Commission – (Riedberger)
 - Airport Commission – (Riedberger)
 - Government Services – (Ness)
 - EDA – (Ness)
 - Park Board-(Ness)**
 - Request from Tom Johnson DBA Champion Sports to use Westgate Park for Football camps in July and August. (M)**
 - Heartland Trail Extension(Ness)
5. CONSENT ITEMS. (NOTICE TO PUBLIC) All matters listed in this form are considered routine by the council and will be enacted by one (1) motion in the form listed below. There will be no separate discussion of these items unless good cause is shown prior to the time the council votes on the motion to adopt.
 - A. Minutes 5/20/2024
 - B. June and July Meeting CalendarsSuggested Action: Motion/Second. If there are no objections, the items “A” through “D” under the CONSENT ITEMS will be approved as submitted. (M)
6. **Bills for approval - (Eldred) (M)**
7. Other Business as may Arise
8. Adjourn

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Building Industry Association of the Red River Valley Previous Gambling Permit Number: X-_____

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 1802 32nd Ave S

City: Fargo State: ND Zip: 58103 County: Cass

Name of Chief Executive Officer (CEO): Bryce Johnson

CEO Daytime Phone: 701.232.5846 CEO Email: bryce@builddrrv.org
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): janna@builddrrv.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Hawley Golf Club

Physical Address (do not use P.O. box): 301 Highway 10

Check one:

City: Hawley Zip: 56549 County: Clay

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 7/18/24,8/15/24

Check each type of gambling activity that your organization will conduct:

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Bryce Johnson

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.



www.champsportfit.com

Phone: (218) 849-6558

Email: championsportsandfitness@gmail.com



@ChampSportFit



@ChampionSportsandFitness

To: City of Hawley

May 29th, 2024

Please consider the use of the Westgate Park for the 2024 Champion Youth Football Camp, sponsored by *Champion Sports & Fitness* (Hawley, MN). The youth football camp will be held on the dates and times listed below:

- July 9, 11, 18, 23, 25, 30
- August 1, 6, 8 — he is reviewing dates park already used for night to write + F1 Athletics.
- Grades 1-2: 5:15-6:15 p.m.
- Grades 3-4: 6:30-7:30 p.m.
- Grades 5-6: 7:45-8:45 p.m.

For the past three years, the Champion Youth Football Camp has been providing youth athletes in the area a great opportunity to develop an interest in the sport of football while learning the importance of teamwork and sportsmanship.

Participants practice football drills to promote skill development, and take part in non-contact competition. This football camp is expecting to have an estimated 50-60 participants in its fourth season.

Please refer to the Certificate of Liability Insurance issued by *Lockton Affinity, LLC*. The City of Hawley has been added as an additional insured to the policy.

Please let me know if you need additional information, or if you have any questions.

Thank you,

Tom Johnson
Champion Sports & Fitness

Enclosure(s)



CERTIFICATE OF LIABILITY INSURANCE

Acct#: 2736640

DATE (MM/DD/YYYY)
04/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Affinity, LLC 10895 Lowell Avenue, Suite 300 Overland Park, KS 66210	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Tom Johnson DBA Champion Sports & Fitness 503 FRONT ST HAWLEY, MN 56549-9998	INSURER A : Beazley Insurance Company Inc.		37540
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Professional Liability	X		V153Y924PD02	05/18/2024	05/18/2025	EACH OCCURRENCE	\$ N/A
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ N/A	
	MED EXP (Any one person)						\$ \$2,000/\$50,000 aggregate	
	PERSONAL & ADV INJURY						\$ Included	
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE	\$ 3,000,000
<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS							PRODUCTS - COMP/OP AGG	\$ Excluded
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							EACH CLAIM	\$ 1,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below Fire Legal Liability							<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A							EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
							Any one fire or Water Damage (each claim and aggregate)	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Master Policy Holder: National Professional Purchasing Group Association, Inc.

The Insured listed above is a member of the National Professional Purchasing Group Association, Inc. The insurance afforded by the certificate issued to the member named above is subject to all the terms, exclusions, and conditions of the master policy to which it refers. Limits may have been reduced by paid claims and expenses.

Government Entity

CERTIFICATE HOLDER

City of Hawley
 305 6th St.
 Hawley, MN 56549

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**HAWLEY CITY COUNCIL MINUTES
MAY 20, 2024**

The regularly scheduled semi-monthly meeting of the Hawley City Council was held on Monday, May 20, 2024 in the City Council Chambers. The meeting was called to order at 6:00 p.m. by Mayor Mork with the following members present: Sean Mork, Brad Eldred, Stacey Riedberger, David Asleson, and Marc Ness. Also present were City Administrator Lonnie Neuner, Attorney Zenas Baer, Police Chief Joe Backlund, Public Utilities Superintendent Alex Ames, Public Works Lead Paul Thompson, Representative James Joy, Jane VanHavermaet, and Jill Swanson.

Swanson and VanHavermaet, on behalf of the Hawley Art Show Committee, reported that approximately 400 people attended the Art Show this year. The Art Show Committee has some suggestions to make the Hawley Community Center more presentable: The Council should walk through the building to assess the needs of the facility, Have a Health Inspector come to assess if there is any mold that would be hazardous, Devise a plan for the future for the building, and Make improvements to the kitchen.

A motion was made by Mork, seconded by Riedberger to approve the amended agenda. Ayes: All.

A motion was made by Mork, seconded by Asleson to hire Teague Spillum for the Seasonal Streets/Parks Position at Grade 0, Step 3. Ayes: All.

It was noted that this is Spillum's third summer working for the city.

The Council reviewed the 2 bids received for the fire damage repair of the Community Center roof. Bentley Construction Co. Inc. for \$132,000, and Herzog for \$251,000. This repair will be an insurance claim.

A motion was made by Asleson, seconded by Ness to approve the quote from Bentley Construction Co. Inc. in the amount of \$132,000 to replace the roof at the Hawley Community Building due to fire damage. Ayes: All.

Riedberger gave an update on Clean Up Week: 11 full trucks, 8 demo roff-offs, 5 metal roll-offs, and 6 loads of tree branches were picked up.

Riedberger reported that staff has been spraying in the parks and around buildings for dandelions/weeds.

A motion was made by Ness, seconded by Asleson to accept the Letter of Resignation from Steven Palmer from the Hawley Park Board. Ayes: All.

The Council thanked Palmer for his years of service to the City of Hawley.

It was noted that there are now 2 vacancies on the Hawley Park Board.

A motion was made by Mork, seconded by Riedberger to approve the following consent items:

- 05/06/24 Public Hearing minutes
- 05/06/24 minutes
- May/June 2024 Meeting Calendars
- April 2024 Fund Balance Report

The motion carried by a vote of Ayes: All.

A motion was made by Eldred, seconded by Ness to approve the following accounts payable:

83332 The Equitable	Withholdings	\$80.37
83333 Mn Driver & Vehicle Services	MN 100 Club plates for Police Dept	\$30.00
83375 Fevig Oil Company	Fire District-Fuel	\$667.27
83376 Clay County Auditor/Treasurer	Airport Property Taxes	\$744.00
83377 Hawley Liquors	Liquor Store Advertising	\$400.00
83378 Hennen Lawncare	Dust Control	\$2,082.60
83379 Mn Municipal Beverage Assn	Server Training	\$350.00
83380 MN BCA	Background checks	\$133.00
83382 702 Communications	Police-VPN	\$140.00
83383 Absolute Ice	Mdse Held for Resale	\$328.20
83384 ANJAAM Holdings LLC	Fuel & Police car washes	\$1,021.75
83385 Artisan Beer Company	Mdse Held for Resale	\$360.50
83386 Arvig Communication Systems	Phones/Internet	\$1,312.41
83387 AT&T	Police Cell Phones	\$423.51
83388 Bergseth Brothers	Mdse Held for Resale	\$13,018.51
83389 Beverage Wholesalers	Mdse Held for Resale	\$4,428.97
83390 Bolton & Menk	Airport Engineering	\$3,125.00
83391 Brady Martz	City Audit	\$6,500.00
83392 Breakthru Beverage	Mdse Held for Resale	\$3,511.53
83393 Business Radio Licensing	Airport	\$115.00
83394 Carlos Creek Winery	Mdse Held for Resale	\$319.50
83395 City of Moorhead	Prosecution Services	\$1,922.50
83396 Clay County Auditor/Treasurer	2024 Assessor	\$7,468.00
83397 Clay County Recorder	MV Notary	\$20.00
83398 Coca Cola Bottling	Mdse Held for Resale	\$140.00
83399 D-S Beverages	Mdse Held for Resale	\$16,970.16
83400 Dacotah Paper	Liquor Store Supplies	\$43.39
83401 Disposal Services	Parks-Ball Diamond waste	\$60.40
83402 Econo Signs LLC	Street Signs	\$353.02
83403 Ferguson Waterworks	Streets-Asphalt Patch	\$938.50
83404 Fuchs Sanitation	Recycling	\$2,807.00
83405 Hawley Herald	Publications/EDA Advertising	\$4,104.10
83406 Heiman Inc.	Fire Truck	\$296,813.00
83407 Hi-Ten Plumbing	Parks-Ball Diamond bathroom maint	\$255.00
83408 High Point Networks	Liquor Store Firewall Update	\$115.00

83409 Hough Inc.	Topsoil	\$466.77
83410 Jim Hirt Trucking	Freight	\$368.95
83411 Johnson Brothers Liquor Co.	Mdse Held for Resale	\$7,135.73
83412 M-R Sign Co Inc	Street Signs	\$520.96
83413 M. Amundson LLP	Mdse Held for Resale	\$1,430.92
83414 Mike Sprenger	Airport Training/Travel	\$904.69
83415 Mn City/County Mgmt Assn	MCMA Membership	\$114.32
83416 Moore Engineering	City Engineering	\$517.50
83417 Motorola Solutions	Police Contract Maint	\$100.26
83418 Muscatell Burns	Vehicle Maint	\$99.23
83419 Northland Trust Services	Bond Payment	\$57,630.00
83420 Nothing But Hemp	Mdse Held for Resale	\$900.00
83421 Paustis Wine Company	Mdse Held for Resale	\$1,780.00
83422 Phillips Wine & Spirits	Mdse Held for Resale	\$5,303.50
83423 Pole Painting Plus	Riverbend Playground Repaint	\$6,950.00
83424 Premium Waters	Contract Maint	\$179.90
83425 RDO Equipment Co	Repairs/Supplies	\$1,068.64
83426 RMB Environmental Labs	Wastewater Testing	\$540.27
83427 Sanitation Products Inc	Street Sweeper Maint	\$54.20
83428 Small Lot MN	Mdse Held for Resale	\$1,089.10
83429 Small Town Labs	EDA Consulting	\$1,175.00
83430 Southern Glazers of MN	Mdse Held for Resale	\$3,006.50
83431 Tonys Super Valu	Supplies	\$297.56
83432 US Bank	Credit Card Charges	\$2,646.09
83433 Vestis	Contract Maint	\$70.62
83434 Vinocopia	Mdse Held for Resale	\$1,372.99
83435 Wild Rice Electric Coop	Airport Utilities	\$356.66
83436 Wine Merchants	Mdse Held for Resale	\$352.00
83437 City of Moorhead	Recycling	\$450.00
1492- City of Hawley	Motor Vehicle credit card charges	\$17,792.94
1500		
DirPay Payroll	05/06/24 Payroll	\$25,960.00
WireTran PERA	05/06/24 Payroll	\$7,217.77
WireTran State of Mn	05/06/24 Payroll	\$1,426.72
WireTran IRS	05/06/24 Payroll	\$6,620.92
WireTran Health Savings Account	05/06/24 Payroll	\$362.21
	Total	\$527,365.11

The motion carried by a vote of Ayes: All.

There being no further business at 6:17 p.m. it was moved by Eldred, seconded by Asleson that the meeting be adjourned. Ayes: All.

Attest:

Sean Mork
Mayor

Lonnie Neuner
City Administrator

JUNE 2024

CITY OF HAWLEY, MN

All meetings are posted as Committee of
the Whole Meetings - a quorum of the

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 5:00 Committee of the Whole 6:00 Council Meeting	4	5	6	7	8
9	10	11	12	13	14	15
16	17 5:00 Committee of the Whole 6:00 Council Meeting	18	19 HOLIDAY	20 5:00 Park Board	21 10:00 PUC	22
23	24	25	26	27	28	29
30						

JULY 2024

CITY OF HAWLEY, MN

All meetings are posted as Committee of the Whole Meetings - a quorum of the

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 5:00 Committee of the Whole 6:00 Council Meeting	2	3	4 HOLIDAY	5	6
7	8	9	10	11	12	13
14	15 5:00 Committee of the Whole 6:00 Council Meeting	16	17 7:00 ER District at Fire Hall 7:15 Fire District at Fire Hall	18	19	20
21	22	23	24	25	26 10:00 PUC	27
28	29	30	31			

CITY OF HAWLEY
 ACCOUNTS PAYABLE
 6/3/2024

1501-1509 City of Hawley	Motor Vehicle CC charges	11,716.75
Direct Pay Payroll	Paid Date : 0520/2024	26,227.11
ACH Pay PERA Withholding	PERA Withholding- Pd Date 05/20/2024	7,104.41
ACH Pay State of MN	State Withholding- Pd Date 05/20/2024	1,445.32
ACH Pay Federal Taxes	Fed Withholding- Pd Date 05/20/2024	6,746.85
ACH Pay H S A Withholding	Health Savings- Pd Date 05/20/2024	361.55
	TOTAL	<u>\$53,601.99</u>
Advanced Sandblast & Paint LLC	Airport-Fuel Tank Maintenance	\$3,000.00
Aflac	Withholdings	\$221.48
Bentley Construction Co Inc	Commulnity Center Roof	\$100,000.00
Blue Cross Blue Shield	Insurance	\$16,617.03
City of Hawley	Utilities	\$3,624.01
Convergint	City Hall - Security System Monitoring	\$506.27
Dacotah Paper Co	City Hall Office Supplies	\$29.85
H.E.R.T. Inc	Qtrly Payment	\$15,750.00
Marco	Police-Contract Maintenance	56.87
Minnesota D.A.R.E. Inc	Police-Confrence Registratons	\$450.00
Mutual of Omaha	Life Insurance	\$53.30
NCPERS	Withholdings	\$16.00
Relance Standard	Withholdings	\$40.52
Verizon	Cellphones	\$176.34
Vestis	Cityhall/Library Cleaning Supples	\$73.57
Wex Bank	Police-Fuel	1,239.90
	Total	<u>\$141,855.14</u>
	Grand Total	<u>\$195,457.13</u>