

WILLMAR CITY COUNCIL PROCEEDINGS
BOARD ROOM
HEALTH AND HUMAN SERVICES BUILDING
& BY ELECTRONIC MEANS (GO TO MEETING)
WILLMAR, MINNESOTA

April 4, 2022
6:30 p.m.

The regular meeting of the Willmar City Council was called to order by the Mayor Marv Calvin. Members present on a roll call were Mayor Marv Calvin, Council Members Rick Fagerlie, Julie Asmus, Thomas Butterfield, Michael O'Brien, Justin Ask, Vicki Davis, Andrew Plowman, and Audrey Nelsen. Present 9, Absent 0. Council Member Julie Asmus attended remotely.

Also present were City Administrator Leslie Valiant, Police Captain Michael Anderson, Planning and Development Services Director Justice Walker, Interim Public Works Director Gary Manzer, City Clerk Judy Thompson, and City Attorney Robert Scott.

Additions to the agenda included: Mayor Calvin added consideration of a Memorandum of Understanding for Waste Water Superintendent and Deputy Fire Chief.

Council Member Fagerlie moved to approve the agenda, as amended. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Clerk Judy Thompson reviewed the consent agenda.

- A. City Council Minutes of March 21, 2022
- B. Willmar Municipal Utilities Commission Minutes of March 28, 2022
- C. Planning Commission Minutes of February 16, 2022
- D. Park and Recreation Board Minutes of February 16, 2022
- E. Accounts Payable Report for March 17 - 30, 2022
- F. **Resolution No. 2022-045 Authorizing Airport Grant Pass-through Agreement with MnDOT**
- G. CCT Operations Board Minutes of December 21, 2021

Council Member Plowman offered a motion to approve the consent agenda. Council Member Fagerlie seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Administrator Valiant presented a request to approve a Memorandum of Understanding between the City of Willmar and Willmar Supervisor Unit regarding the Waste Water Superintendent and Deputy Fire Chief's wage increases.

Following discussion, Council Member Fagerlie offered a motion to approve staff's request. Council Member Plowman seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

David Moody, rural Willmar, addressed the Mayor and Council during Open Forum. Mr. Moody stated his concern of possible sale of property along North Highway 71, adjacent to the Willmar Golf Course. He expressed his support for the property to remain recreational, and asked Council to provide a letter of inquiry and interest to MnDOT to determine if the land could be transferred from the State of Minnesota to the City.

Contracted City Engineer Jared Voge presented a request to approve the 2022 Improvement Project Bids and As-Bid Budgets. It was noted bids were opened on March 23, 2022 for these projects.

Resolution No. 2022-046 Awarding Project No. 2201-A to Voss Plumbing & Heating/Voss Concrete & Masonry in the Amount of \$2,197,554.35 was introduced by Council Member Fagerlie. Council Member Plowman seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-047 Project No. 2201-A As-Bid Budget Total Cost \$2,693,958.00 was introduced by Council Member Fagerlie. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-048 Awarding Project No. 2201-B to Duininck, Inc. in the Amount of \$1,382,205.29 was introduced by Council Member Fagerlie. Council Member Ask seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-049 Project No. 2201-B As-Bid Budget Total Cost \$1,704,480.00 was introduced by Council Member Fagerlie. Council Member Ask seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-050 Awarding Project No. 2201-C to Voss Plumbing & Heating/Voss Concrete & Masonry in the Amount of \$1,169,645.85 was introduced by Council Member Fagerlie. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-051 Project No. 2201-C As-Bid Budget Total Cost \$1,425,891.00 was introduced by Council Member Fagerlie. Council Member O'Brien seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-052 Awarding Project No. 2201-D to Duininck, Inc. in the Amount of \$1,197,019.20 was introduced by Council Member Fagerlie. Council Member Ask seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-053 Project No. 2201-D As-Bid Budget Total Cost \$1,499,924.00 was introduced by Council Member Fagerlie. Council Member Ask seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Contracted City Engineer Jared Voge presented a request to approve final plans and specifications of the Epitopix sanitary sewer and watermain extension project and authorize advertisement for bids. It was noted Epitopix requested the extension of City services to allow significant expansion of their veterinary vaccine production facility on 45th Street NW. The City was awarded a grant by the Innovative Business Development Public Infrastructure (IBDPI) of \$1,300,000 for the extension of the sanitary sewer. The remainder of the project for each service will be paid from bonding, Epitopix and Wastewater funds. Construction bids for the project are scheduled to be opened on May 4, 2022.

Resolution No. 2022-054 Approving Final Plans and Specifications and Authorizing Publication of the Advertisement for Bids for the Epitopix Sanitary Sewer and Watermain Extension Project was introduced by Council Member Fagerlie. Council Member O'Brien seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Contracted City Engineer Jared Voge presented a request to approve final plans and specifications of the 2022 Street Overlay and Parking Lot Projects and authorize advertisement for bids. Bid opening for these projects is set for April 27, 2022.

Resolution No. 2022-055 Approving Final Plans and Specifications and Authorizing Publication of the Advertisement for Bids for a Portion of the 2022 Improvement Projects was introduced by Council Member Fagerlie. Council Member Davis seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Contract City Engineer Jared Voge presented a request to award the bid to Kraemer Excavating Inc. in the amount of \$1,031,809.60 for the 2022 Airport Apron Expansion Project contingent upon FAA and State funding. He also requested approval to enter into a repayment agreement with the City of Sauk Centre for \$250,000 of Federal Entitlement dollars. In this agreement, the City agrees to return the \$250,000 to the City of Sauk Centre no later than May 15, 2024.

Following discussion, **Resolution No. 2022-056 Awarding Airport Apron Expansion to Kraemer Excavating, Inc.** was introduced by Council Member Fagerlie. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Resolution No. 2022-057 Authorization to Execute Agreement with City of Sauk Centre for Repayment of Airport Entitlement Funds was introduced by Council Member Fagerlie. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Interim Public Works Director Manzer presented a request to approve entering into an agreement with Chamberlain Oil Co. for the Public Works DEF, oil and waste oil storage dispensing system project in the amount of \$50,893.56. It was noted this system is in accordance with the 2022 Capital Outlay Program.

Resolution No. 2022-058 Awarding the Public Works Garage DEF, Oil, and Waste Oil Storage Dispensing System Project in the Amount of \$50,893.56 was introduced by Council Member Fagerlie. Council Member Plowman seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Planning and Development Services Director Walker and Kandiyohi County Economic Development Commission Executive Director Aaron Backman presented a request to consider working with VIBRANT Broadband for Industrial Park Fiber Buildout. Currently Willmar does not have residential fiber to the home within City limits. With the growing demand for remote work, remote learning, and telehealth, greater upload speed will be a vital utility and resource for Willmar residents and business community. Building out the industrial park with fiber will provide the backbone to start phased residential fiber to the home projects as soon as 2023 in Willmar.

Following discussion, Council Member Plowman offered a motion to direct staff to work with VIBRANT Broadband for Industrial Park Fiber Buildout and bring back a Letter of Intent for Council consideration. Council Member Ask seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

Council Member Butterfield offered the following comments: a wrestling event will be held Saturday, April 9th at the City Auditorium at 7:00 p.m. This is a free event.

Mayor Calvin announced the next agenda item is to enter into closed session to develop or consider offers or counteroffers for the sale of City-owned real property, pursuant to Minnesota Statute 13D05. Subd. 3(c).

At 7:19 p.m., Council Member Fagerlie offered a motion to enter into closed session. Council Member Ask seconded the motion, which carried.

At 8:00 p.m., the Council entered into open meeting upon motion by Council Member Fagerlie. Council Member Butterfield seconded the motion, which carried.

Mayor Calvin announced the next agenda item is to enter into closed session to develop or consider offers or counteroffers for the sale of City-owned real property, pursuant to Minnesota Statute 13D05. Subd. 3(c).

At 8:03 p.m., Council Member Fagerlie offered a motion to enter into closed session. Council Member Ask seconded the motion, which carried.

At 8:27 p.m., the Council entered into open meeting upon motion by Council Member Fagerlie. Council Member Nelsen seconded the motion, which carried.

Council Member Fagerlie offered a motion to adjourn the meeting with Council Member O'Brien seconding the motion, which carried. The meeting adjourned at 8:27 p.m.

/s/ Marv Calvin
MAYOR

Attest:

/s/ Judy Thompson
SECRETARY TO THE COUNCIL

RESOLUTION NO. 2022-045

**AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION
AGENCY AGREEMENT FOR FEDERAL AIRPORT
EXPENSES REIMBURSEMENT**

Motion By: Plowman Second By: Fagerlie

IT IS RESOLVED by the City of Willmar as follows:

- 1 That the state of Minnesota Agreement No. 1050025, "Grant Agreement for Federal Airport Expenses Reimbursement," for State Project No. A3401-C3 at the Willmar Municipal-John L. Rice Field is accepted.

2. That the Mayor and City Administrator are authorized to execute this Agreement and any amendments on behalf of the City of Willmar.

Dated this 4th day of April, 2022

/s/ Marv Calvin
MAYOR

Attest:

/s/ Judy Thompson
CITY CLERK

RESOLUTION NO. 2022-046

**A RESOLUTION AWARDDING PROJECT NO. 2201-A TO VOSS PLUMBING & HEATING/VOSS CONCRETE &
MASONRY IN THE AMOUNT OF \$2,197,554.35.**

Motion By: Fagerlie Second By: Plowman

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Voss Plumbing & Heating/Voss Concrete & Masonry of Paynesville, MN for Project No. 2201-A is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$2,197,554.35.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-047
PROJECT NO. 2201-A AS-BID BUDGET

TOTAL COST \$2,693,958

*Budget Amounts are Essential

Motion By: Fagerlie

Second By: Nelsen

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees
11* Overtime Reg. Employees
12* Salaries Temp. Employees
13* Employer Pension Contr.
14* Employer Ins. Contr.
TOTAL **\$0.00**

RECEIVABLES

Assessments Prop Owners \$827,597
Community Investment \$834,841
MSA \$0
MUC \$350,742
WTP \$482,007
LOST \$198,771
COUNTY \$0

TOTAL **\$2,693,958**

SUPPLIES

20* Office Supplies
21* Small Tools
22* Motor Fuels & Lubricants
23* Postage
24 Mtce. of Equipment
25 Mtce. of Structures
26 Mtce. of Other Improvements
27 Subsistence of Persons
28 Cleaning & Waste Removal
29* General Supplies
TOTAL **\$0.00**

FINANCING

Bonds \$1,662,438
LOST \$198,771
MSA \$0
WTP \$482,007
MUC \$350,742
COUNTY \$0

TOTAL **\$2,693,958**

GRAND TOTAL **\$2,693,958**

Dated this 4th day of April, 2022

OTHER SERVICES

33* Travel-Conf.-Schools
34 Mtce. of Equipment
35 Mtce. of Structures
36* Mtce. of Other Impr. \$2,197,554
37 Subsistence of Persons
38 Cleaning & Waste Removal
39* Other Services \$109,878
TOTAL **\$2,307,432**

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

OTHER CHARGES

46* Prof. Serv.	\$366,735
48 Admin OH (Transfer)	\$19,791
TOTAL	\$386,526
GRAND TOTAL	\$2,693,958

RESOLUTION NO. 2022-048

A RESOLUTION AWARDING PROJECT NO. 2201-B TO DUININCK, INC. IN THE AMOUNT OF \$1,382,205.29.

Motion By: Fagerlie Second By: Ask

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Duininck, Inc. of Prinsburg, MN for Project No. 2201-B is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$1,382,205.29.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-049
PROJECT NO. 2201-B AS-BID BUDGET
TOTAL COST \$1,704,480

*Budget Amounts are Essential

Motion By: Fagerlie Second By: Ask

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees	
11* Overtime Reg. Employees	
12* Salaries Temp. Employees	
13* Employer Pension Contr.	
14* Employer Ins. Contr.	
TOTAL	\$0.00

RECEIVABLES

Assessments Prop Owners	\$382,633
Community Investment	\$859,865
MSA	\$0
MUC	\$177,643
WTP	\$284,339
LOST	\$0
COUNTY	\$0

TOTAL \$1,704,480

SUPPLIES

20* Office Supplies	
21* Small Tools	
22* Motor Fuels & Lubricants	
23* Postage	
24 Mtce. of Equipment	
25 Mtce. of Structures	
26 Mtce. of Other Improvements	
27 Subsistence of Persons	
28 Cleaning & Waste Removal	
29* General Supplies	
TOTAL	\$0.00

OTHER SERVICES

33* Travel-Conf.-Schools	
34 Mtce. of Equipment	
35 Mtce. of Structures	
36* Mtce. of Other Impr.	\$1,382,205
37 Subsistence of Persons	
38 Cleaning & Waste Removal	
39* Other Services	\$69,110
TOTAL	\$1,451,316

OTHER CHARGES

46* Prof. Serv.	\$240,640
48 Admin OH (Transfer)	\$12,525
TOTAL	\$253,165
GRAND TOTAL	\$1,704,480

FINANCING

Bonds	\$1,242,498
LOST	\$0
MSA	\$0
WTP	\$284,339
MUC	\$177,643
COUNTY	\$0
TOTAL	\$1,704,480
GRAND TOTAL	\$1,704,480

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-050

A RESOLUTION AWARDING PROJECT NO. 2201-C TO VOSS PLUMBING & HEATING/VOSS CONCRETE & MASONRY IN THE AMOUNT OF \$1,169,645.85.

Motion By: Fagerlie Second By: Nelsen

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Voss Plumbing & Heating/Voss Concrete & Masonry of Paynesville, MN for Project No. 2201-C is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$1,169,645.85.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-051
PROJECT NO. 2201-C AS-BID BUDGET
TOTAL COST \$1,425,891
*Budget Amounts are Essential

Motion By: Fagerlie Second By: O'Brien

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees
11* Overtime Reg. Employees
12* Salaries Temp. Employees
13* Employer Pension Contr.
14* Employer Ins. Contr.
TOTAL \$0.00

RECEIVABLES

Assessments Prop Owners \$246,058
Community Investment \$654,348
MSA \$0
MUC \$237,928
WTP \$185,157
LOST \$102,400
COUNTY \$0
TOTAL \$1,425,891

SUPPLIES

20* Office Supplies
21* Small Tools
22* Motor Fuels & Lubricants
23* Postage
24 Mtce. of Equipment
25 Mtce. of Structures
26 Mtce. of Other Improvements
27 Subsistence of Persons
28 Cleaning & Waste Removal
29* General Supplies
TOTAL \$0.00

FINANCING

Bonds \$900,406
LOST \$102,400
MSA \$0
WTP \$185,157
MUC \$237,928
COUNTY \$0
TOTAL \$1,425,891

GRAND TOTAL \$1,425,891

Dated this 4th day of April, 2022

OTHER SERVICES

33* Travel-Conf.-Schools
34 Mtce. of Equipment
35 Mtce. of Structures
36* Mtce. of Other Impr. \$1,169,646
37 Subsistence of Persons
38 Cleaning & Waste Removal
39* Other Services \$58,482
TOTAL \$1,228,128

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

OTHER CHARGES

46* Prof. Serv. \$187,290
48 Admin OH (Transfer) \$10,473
TOTAL \$197,763
GRAND TOTAL \$1,425,891

RESOLUTION NO. 2022-052

A RESOLUTION AWARDING PROJECT NO. 2201-D TO DUININCK, INC. IN THE AMOUNT OF \$1,197,019.20.

Motion By: Fagerlie Second By: Ask

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Duininck, Inc. of Prinsburg, MN for Project No. 2201-D is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$1,197,019.20.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

**RESOLUTION NO. 2022-053
PROJECT NO. 2201-D AS-BID BUDGET
TOTAL COST \$1,499,924**

*Budget Amounts are Essential

Motion By: Fagerlie Second By: Ask

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees
11* Overtime Reg. Employees
12* Salaries Temp. Employees
13* Employer Pension Contr.
14* Employer Ins. Contr.
TOTAL \$0.00

RECEIVABLES

Assessments Prop Owners \$306,106
Community Investment \$676,271
MSA \$0
MUC \$225,552
WTP \$228,081
LOST \$63,914
COUNTY \$0

TOTAL \$1,499,924

SUPPLIES

20* Office Supplies
21* Small Tools
22* Motor Fuels & Lubricants
23* Postage
24 Mtce. of Equipment
25 Mtce. of Structures
26 Mtce. of Other Improvements
27 Subsistence of Persons

FINANCING

Bonds \$982,377
LOST \$63,914
MSA \$0
WTP \$228,081
MUC \$225,552
COUNTY \$0
TOTAL \$1,499,924

28 Cleaning & Waste Removal			
29* General Supplies			
TOTAL	\$0.00	GRAND TOTAL	\$1,499,924

Dated this 4th day of April, 2022

OTHER SERVICES

33* Travel-Conf.-Schools	
34 Mtce. of Equipment	
35 Mtce. of Structures	
36* Mtce. of Other Impr.	\$1,197,019
37 Subsistence of Persons	
38 Cleaning & Waste Removal	
39* Other Services	\$59,851
TOTAL	\$1,256,870

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

OTHER CHARGES

46* Prof. Serv.	\$232,025
48 Admin OH (Transfer)	\$11,029
TOTAL	\$243,054
GRAND TOTAL	\$1,499,924

RESOLUTION NO. 2022-054

A RESOLUTION APPROVING FINAL PLANS AND SPECIFICATIONS AND AUTHORIZING PUBLICATION OF THE ADVERTISEMENT FOR BIDS FOR THE EPITOPIX SANITARY SEWER AND WATERMAIN EXTENSION PROJECT.

Motion By: Fagerlie Second By: O'Brien

WHEREAS the City Engineer of the City of Willmar has presented to the City Council plans and specifications for the Epitopix Sanitary Sewer and Watermain Extension Project for the City of Willmar;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Willmar that:

Final plans and specifications are hereby approved, and publication of the advertisement for bids is herewith authorized. Bid packages will be publicly opened and read with the opening scheduled for 1:00 p.m. on the 4th day of May, 2022 for the Epitopix Sanitary Sewer and Watermain Extension Project at the City Office Building, 333 Southwest Sixth Street, Willmar, Minnesota.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-055

A RESOLUTION APPROVING FINAL PLANS AND SPECIFICATIONS AND AUTHORIZING PUBLICATION OF THE ADVERTISEMENT FOR BIDS FOR A PORTION OF THE 2022 IMPROVEMENT PROJECTS.

Motion By: Fagerlie Second By: Davis

WHEREAS the City Engineer of the City of Willmar has presented to the City Council plans and specifications for Project Nos. 2203-A, 2203-B, and 2204 for the City of Willmar;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Willmar that:

Final plans and specifications are hereby approved, and publication of the advertisement for bids is herewith authorized. Multiple bid packages will be publicly opened and read with the first opening scheduled for 1:00 p.m. on the 27th day of April, 2022 for Project Nos. 2203-A, 2203-B, and 2204 at the City Office Building, 333 Southwest Sixth Street, Willmar, Minnesota.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-056

A RESOLUTION AWARDDING AIRPORT APRON EXPANSION TO KRAEMER EXCAVATING, INC.

Motion By: Fagerlie Second By: Nelsen

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Kraemer Excavating, Inc. for the Airport Apron Expansion is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$1,031,809.60.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-057

**AUTHORIZATION TO EXECUTE AGREEMENT WITH CITY OF
SAUK CENTRE FOR REPAYMENT OF AIRPORT ENTITLEMENT FUNDS**

Motion By: Fagerlie Second By: Nelsen

BE IT RESOLVED by the City Council of the City of Willmar, a municipal corporation of the State of Minnesota, that the City Administrator be authorized to enter into an agreement with the City of Sauk Centre for repayment of Airport Entitlement Funds.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk

RESOLUTION NO. 2022-058

**A RESOLUTION AWARDING THE PUBLIC WORKS GARAGE DEF, OIL AND WASTE OIL STORAGE
DISPENSING SYSTEM PROJECT IN THE AMOUNT OF \$50,893.56.**

Motion By: Fagerlie Second By: Plowman

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the bid of Chamberlain Oil Co. of Sauk Rapids, MN for the Public Works Garage DEF, Oil and Waste Oil Storage Dispensing System project is accepted, and be it further resolved that the Mayor and City Administrator of the City of Willmar are hereby authorized to enter into an agreement with the bidder for the terms and consideration of the contract in the amount of \$50,893.56.

Dated this 4th day of April, 2022

/s/ Marv Calvin
Mayor

Attest:

/s/ Judy Thompson
City Clerk