

**CITY OF MARSHALL
AGENDA ITEM REPORT**

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| Meeting Date: | Tuesday, January 25, 2022 |
| Category: | CONSENT AGENDA |
| Type: | ACTION |
| Subject: | Wastewater Treatment Facilities Improvement Project – Consider Payment of Invoice 0281969 to Bolton & Menk, Inc. |
| Background Information: | <p>Attached are the following for the above-referenced project:</p> <ol style="list-style-type: none"> 1) Invoice 0281969 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$5,617.50 <p>As this project is financed with a Public Facilities Authority low interest loan through the State of Minnesota, pay applications are required to be placed on the City Council agenda for approval.</p> |
| Fiscal Impact: | This project is financed with a Public Facilities Authority low interest loan through the State of Minnesota. |
| Alternative/ Variations: | No alternative actions recommended. |
| Recommendations: | that the Council authorize payment of Invoice 0281969 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$5,617.50. |