



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, November 12, 2019
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Wastewater Treatment Facilities Improvement Project – 2) Consider Payment of Invoice 0241268 to Bolton & Menk, Inc.
Background Information:	<p>Attached is Invoice 0241268 to Bolton & Menk, Inc., of Mankato, Minnesota, for the above-referenced project.</p> <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 0241268 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$27,030.25.