

Meeting Date:	Tuesday, December 22, 2020
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Wastewater Treatment Facilities Improvement Project – Consider Payment of Invoice 0261320 to Bolton & Menk, Inc.
Background Information:	<p>Attached is Invoice 0261320 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$27,854.25</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 0261320 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$27,854.25.