

**CITY OF ORONOCO
RESOLUTION NO. 2022-01**

A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT

WHEREAS, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans (“Pandemic”). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs;

WHEREAS, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

WHEREAS, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, \$164,013.19 has been allocated to the City of Oronoco (“City”) pursuant to the ARPA (“Allocation”).

WHEREAS, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

WHEREAS, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury’s ARPA guidance.

WHEREAS, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

WHEREAS, The City Council approved expenses for the water infrastructure to improve access and investment to clean drinking water with level and flow control devices. These improvements will help improve cybersecurity for the City water systems in the amount of \$15,856.00.

WHEREAS, The City Council approved expenses to improve the operating efficiency for the City's two wells by purchasing and installing air-conditioners and fans in the well house facility at each well for the total amount of \$22,172.68.

WHEREAS, The City Council approved staff expenses related to the Deputy City Clerk and Public Works Water Operator to stay at home due to Covid illness in the amount of \$2,765.08.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORONOCO, MINNESOTA AS FOLLOWS:

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury's guidance.
2. City staff, together with the Mayor and the City Attorney are hereby authorized to take any actions necessary to receive the City's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.
3. City staff, together with the Mayor and the City Attorney are hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

: and

BE IT FURTHER RESOLVED: That the following expenses referenced in Exhibit A invoices and pay stubs are reimbursable expenses under the ARPA grant funds, and are both approved and to be taken out of the American Rescue Plan Act from the United States Department of the Treasury:

- a. Level and flow control devices for the water infrastructure - \$15,856.00
- b. Improve well equipment efficiency and chemical room ventilation - \$22,172.68
- c. City staff expenses from missing work due to Covid - \$2,765.08

Pass and adopted by the City Council of Oronoco, Minnesota this 18 day of January 2022.


Mayor

Attested: 
City Clerk

City of Oronoco

Home of Downtown Oronoco Gold Rush



February 10, 2022

Jim Ackman was out with Covid on August 12-20, we used PTO for this and later replenished his PTO pot and will be using American Rescue Act funds for this time of leave.

Ranae Rohe was out with Covid on November 15-24, we used PTO for this and later replenished the PTO pot and will be using American Rescue Act funds for this time of leave.

Respectfully Submitted,

Jerilyn J. Horton
City Clerk/Treasurer, CMC

American Rescue Plan Act - Funding

\$164,013.19 Total Fund		26-Jan-22		Comments
Sep-21	\$80,685.48	1st Payment		
Dec-21	\$2,642.23	Additional Payment from non-used Cities		
2021 Total	\$83,327.71			
Sep-22	\$80,685.48	2nd Payment		
Resolution	Description	Amount	Balance	Comments
2022-02 TBD	Regional Transport Planning Funding	\$2.50 per capital x 1,802 population	\$ 4,505.00	Resolution to support SE Minnesota Regional Transit Planning for SE Minnesota Transportation Plan. Need pay stub with Resolution in 2022-02 check for \$4,505.00
2022-01	Well 1 & 2- Draw Down Levels and Flow Meters for cybersecurity	\$1,585.60 & \$14,270.40	\$ 15,856.00	Water / well Infrastructure improvements
2022-01	Well 1 & 2 - A/C for efficient pump operation, Ventilation for employees working in the chemical room	\$8,836.34 & \$13,336.34	\$ 22,172.44	Water / well infrastructure improvements in the chemical and pump rooms of the 2 city wells
2022-01	Jim Ackman - Essential Payroll Reimbursement 53 Hours at \$23.72/Hr 8/12/21 - 8/20/21		\$ 1,257.16	
2022-01	Ranae Rohe - Essential Employee Payroll Reimbursement 61 Hours at \$24.72/Hr. 11/15/21 - 11/24/21		\$ 1,507.92	
		Balanced Used as of January 2022	\$ 45,298.52	
		Balance Left of \$83327.71	\$38,029.19	
		Balance Left of TOTAL \$164,013.19	\$118,714.67	

Vendor: IN CONTROL IN CONTROL INC

Invoice #	Invoice Date	Description	Amount
	12/14/2021	21138NA02 DECEMBER 2021	1,585.60
Check Amt Total:			1,585.60

006054

Amount
1,585.60
1,585.60

Date: 12/14/2021

CITY OF ORONOCO

Check#: 6054

1.00

Engineering and Equipement for Level
and Flow Controls
Startup of Equipment is Complete

1,585.60

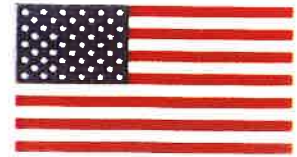
1,585.60

In Control, Inc.
 100 Jamestown Street NE
 Jamestown, MN 55449

INVOICE

Designed and Built By

In Control, Inc.



Sold To:

City of Oronoco
 115 2nd Street NW
 PO Box 195
 Oronoco, MN 55960
 Attn:

Handwritten notes:
 #200
 2000
 cans
 Act

Invoice Number: **21138NA02**

Invoice Date: Dec 7, 2021

InC Project ID: 21138NA

Customer ID	Purchase Order	Payment Terms	Sales Rep	Page
0613CofO	Verbal Cain Dolan	Net 30 Days	TNEUR	1

Quantity	Item	Description	Unit Price	Extension
1.00		Engineering and Equipement for Level and Flow Controls Startup of Equipment is Complete Thank you for choosing In Control!	1,585.60	1,585.60

Sales Tax - For exemption, tax exempt certificate must be filed with In Control, Inc.

Sales Tax

0.00

Freight

PAST DUE BALANCES ARE SUBJECT TO 2% (24% APR) PER MONTH SERVICE CHARGE

Total

\$1,585.60

Phone: (763) 783-9500

If you have a question about this invoice please call

Fax: (763) 783-9502

extension 763-783-9500 x1003 or email:

Jon.Miller@InControl.net

006021
Amount

Invoice #	Invoice Date	Description	Amount
	12/01/2021	INV 21138NA DEC 1 2021	14,270.40
Check Amt Total:			14,270.40

PHOTOGRAPHY - Payroll - 12/01/2021

Date: 12/01/2021

CITY OF ORONOCCO

Check#: 6021

STANDARD FORM NO. 607 - 92011

10350 Jamestown Street NE
Blaine, MN 55449

INVOICE

Designed and Built By

In Control, Inc.



Sold To:

City of Oronoco
115 2nd Street NW
PO Box 195
Oronoco, MN 55960
Attn:

Invoice Number: **21138NA01**

Invoice Date: Nov 19, 2021

InC Project ID: 21138NA

Customer ID	Purchase Order	Payment Terms	Sales Rep	Page
0613CofO		Net 30 Days	TNEUR	1

Quantity	Item	Description	Unit Price	Extension
1.00		Engineering and Equipement for Level and Flow Controls Shipment of Major Equipment - See attached packing slip Thank you for choosing In Control!	14,270.40	14,270.40

Sales Tax - For exemption, tax exempt certificate must be filed with In Control, Inc.

Sales Tax	0.00
Freight	

PAST DUE BALANCES ARE SUBJECT TO 2% (24% APR) PER MONTH SERVICE CHARGE

Total	\$14,270.40
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Phone: (763) 783-9500
Fax: (763) 783-9502

If you have a question about this invoice please call
extension 763-783-9500 x1003 or email:
Jon.Miller@InControl.net



10350 Jamestown Street NE
 Blaine, Minnesota 55449
 Phone: (763) 733-9500
 Fax: (763) 733-9502

PACKING LIST

DATE: 11/17/2021

To: Oronoco City Hall / Cain Dolan
 115 2nd Street NW
 Oronoco, MN 55960

ATTN: Thein Well Company
 Binner Electric

FROM: Randy Prigge

JOB: Well 1 & 2 Flow Meter Improvements PROJECT #: 21138NA CUST. PO Verbal

UPS Ground UPS Red Federal Express Postal Service Hand Carry Freight

Full Shipment Partial Shipment

ITEM	QUANTITY		DESCRIPTION
	REQUIRED	SHIPPED	
A	1	1	Rosemount 10 Inch Flow Meter 8750WDMWIA1FPSB100CA1DWM4G1
B	1	1	Rosemount 4 Inch Flow Meter 8750WDMWIA1FPSB040CA1DWM4G1
C	100 ft	100 ft	Rosemount Combo Signal Cable CSCCABLETSC
D	1	1	Keller America Transducer W/ 150 Ft Cable
E	1	1	Keller America Transducer W/ 300 Ft Cable
F	2	2	Keller America Cable Hanger
G	2	2	In Control Access Junction Box

Please contact In Control, Inc. within 48 hours of delivery if there are any inconsistencies with the contents of this package and the documentation of this slip.

NOTES:

Signature: _____

Vendor: HALEY HALEY COMFORT SYSTEMS

Invoice #	Invoice Date	Description	Amount
	08/12/2021	AUGUST 2021	13,336.34
	08/12/2021	AUGUST 2021	8,836.34
		Check Amt Total:	22,172.68

005773

PRINTING SYSTEMS - Taylor, MI - 1-800-95-12345

Date: 08/12/2021

CITY OF ORONOCO

Check#:

5773

STANDARD FORM NO. FBP - 9201L

Bryant H/P Outdoor 24K; MN: 38MARBQ24AA3 SN: 1021V15672
Bryant Hi Wall Indoor Head 24K; MN: 619AHBQ24XA3 SN: 1021V12988

Chemical Room:



3708 Broadway Avenue North

Rochester, MN 55906

Phone/Fax (507)281-0138 / () -

Invoice

Date
08/07/21

Invoice #
210679-1J
Page 1 of 1

Bill to 27150
City of Oronoco
PO BOX 195
115 2nd St NW
Oronoco, MN 55960

Job# 210679
City Of Oronoco- Well House
1250 Valley View Lane SW
Oronoco, MN 55960-

Contact Name:

Terms: Due Upon Completion Salesman: sds - Scott - Schulz Cust PO# Project Manager:

Job Description: New Construction HVAC Install per Contract

Install Date: 7/6/2021

Bryant H/P Outdoor 24K; MN: 38MARBQ24AA3 SN: 1021V15672
Bryant Hi Wall Indoor Head 24K; MN: 619AHBQ24XA3 SN: 1021V12988

Chemical Room:

Panasonic Whispercomfort ERV; MN: FV04-VE1

Original Amount:	13,336.34
Change Orders:	.00
Total Contract:	13,336.34
Amount Previously Billed:	.00
Amount to Bill:	13,336.34
Total:	13,336.34
Sales Tax:	.00
Gross Invoice:	13,336.34
Retainage:	.00
Net Invoice Due:	13,336.34
Deposit (Paid To Date):	0.00
Balance Due:	13,336.34



3708 Broadway Avenue North

Rochester, MN 55906

Phone/Fax (507)281-0138 / () -

Invoice

Date
08/07/21

Invoice #
210680-1J

Page 1 of 1

Bill to 122568

City of Oronoco
PO BOX 195
115 2nd St NW
Oronoco, MN 55960

Job# 210680

City of Oronoco-Riverbend
325 5th St SE
Oronoco, MN 55960-

Contact Name:

Terms: Due Upon Completion	Salesman: sds - Scott - Schulz	Cust PO#	Project Manager:
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Job Description: New Construction HVAC Install per Contract

Install Date: 7/7/2021

Bryant H/P Outdoor 24K; MN: 38MARBQ24AA3 SN: 1021V15671
Bryant Hi Wall Indoor Head 24K; MN: 619AHBQ24XA3 SN: 1021V12964

Chemical Room:

Panasonic Whispercomfort ERV; MN: FV04-VE1

Original Amount:	8,836.34
Change Orders:	.00
Total Contract:	8,836.34
Amount Previously Billed:	.00
Amount to Bill:	8,836.34
Total:	8,836.34
Sales Tax:	.00
Gross Invoice:	8,836.34
Retainage:	.00
Net Invoice Due:	8,836.34
Deposit (Paid To Date):	0.00
Balance Due:	8,836.34