



**CITY COUNCIL MEETING**  
**City Hall—Council Chambers, 590 40th Ave NE**  
**Monday, November 23, 2020**  
**7:00 PM**

**Mayor**  
Donna Schmitt  
**Councilmembers**  
Robert A. Williams  
John Murzyn, Jr.  
Connie Buesgens  
Nick Novitsky  
**City Manager**  
Kelli Bourgeois

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**AGENDA**

**NOTICE THAT THIS MEETING MAY BE CONDUCTED BY A COMBINATION OF IN-PERSON AND ELECTRONIC MEANS**

*Following a determination by City Manager Kelli Bourgeois, and emergencies declared by the United States, The State of Minnesota, and the Columbia Heights Mayor & City Council, this meeting may, pursuant to Minn. Stat. § 13D.021, occur by a combination of in-person and electronic means. In all meeting formats whether solely in-person or a combination of in-person and electronic means, members of the public who wish to attend may do so by attending in-person or by calling **1-312-626-6799** and entering **meeting ID 818 1674 2219** at the scheduled meeting time. If there are any questions about this notice or attending/calling in to the meeting, please contact the City Clerk at (763) 706-3611.*

**CALL TO ORDER/ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**MISSION STATEMENT**

*Our mission is to provide the highest quality public services. Services will be provided in a fair, respectful and professional manner that effectively addresses changing citizen and community needs in a fiscally-responsible and customer-friendly manner.*

**APPROVAL OF AGENDA**

*(The Council, upon majority vote of its members, may make additions and deletions to the agenda. These may be items submitted after the agenda preparation deadline.)*

**CONSENT AGENDA**

*(These items are considered to be routine by the City Council and will be enacted as part of the Consent Agenda by one motion. Items removed from consent agenda approval will be taken up as the next order of business.)*

MOTION: Move to approve the Consent Agenda Items.

**1. Approve June 29, 2020 Special Work Session Minutes**

MOTION: Move to approve the minutes of the City Council Special Work Session of June 29, 2020

**2. Approve July 20, 2020 Special City Council Meeting Minutes**

MOTION: Move to approve the minutes of the Special City Council Meeting of July 20, 2020

**3. Approve November 9, 2020 City Council Meeting Minutes**

MOTION: Move to approve the minutes of the City Council Meeting of November 9, 2020

**4. Accept June 24, 2020 Park & Recreation Commission Minutes**

MOTION: Move to accept the Park & Recreation Commission minutes of June 24, 2020.

**5. Consideration of Resolution 2020-98 Entering into Contract with Medica for Employee Health Insurance**

MOTION: Move to waive the reading of Resolution 2020-98, there being ample copies available to the public

MOTION: Move to adopt Resolution 2020-98, entering into a contract with Medica for employee health insurance coverage for January 1, 2021 through December 31, 2021 and authorizing City Manager to sign the contract once it is received.

**6. Consideration of Resolution 2020-99 Entering into Contract with Delta Dental for Employee Dental Insurance**

MOTION: Move to waive the reading of Resolution 2020-99, there being ample copies available to the public

MOTION: Move to adopt Resolution 2020-99, entering into a contract with Medica for employee health insurance coverage for January 1, 2021 through December 31, 2021 and authorizing City Manager to sign the contract once it is received.

**7. Establishing Eligibility Standards for Senior Citizens Utility Rates**

MOTION: Move to waive the reading of Resolution 2020-100, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2020-100, being a resolution updating the income limit for senior citizen utility rates

**8. Approve Resolution 2020-101, Amending 2020 Budget for Presidential Nomination Primary Reimbursement**

MOTION: Move to waive the reading of Resolution 2020-101, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2020-101, being a resolution amending the 2020 budget to use and accept certain additional revenue.

**9. 2021 Agreement for Residential Recycling Program with Anoka County (Annual SCORE Grant)**

MOTION: Move to authorize the Mayor and City Manager to execute the annual SCORE Agreement for Residential Recycling Program with Anoka County to provide cooperation between the City and the County in the implementation of the Residential Recycling Program with \$107,937 in funding available to reimburse eligible recycling expenses.

**10. Establish a Public Hearing Date to Consider Alley Lighting**

MOTION: Move to establish December 14, 2020 at 7:00 p.m. as a Public Hearing for consideration of alley lighting between 4158 Polk Street and 1808 42nd Avenue.

- 11. Final Compensation Change Order and Payment for 2018 State Aid Street Rehabilitation and Sidewalk Improvement, Project No. 1805**  
MOTION: Move to approve the final compensating change order and accept the work for 2018 State Aid Street Rehabilitation and Sidewalk Improvement, City Project No. 1805, and authorize final payment of \$48,845.33 to ASTECH Corporation of St Cloud, Minnesota.
- 12. Adopt Resolution 2020-102 Establishing Senior Citizens or Retired and Disabled Persons Hardship Special Assessment Deferral**  
MOTION: Move to waive the reading of Resolution No. 2020-102, there being ample copies available to the public  
MOTION: Move to adopt Resolution No. 2020-102, being a resolution establishing a new maximum income of \$39,300 for Senior or Retired and Disabled Persons to be eligible for special assessment deferral.
- 13. Extension of GIS Range Rider Contract**  
MOTION: Move to approve a one-year extension to the GIS Joint Powers Agreement in the amount of \$31,280; and, authorize the Mayor and City Manager to enter into an agreement for the same.
- 14. Acquisition of a Toyota Mini-Truck**  
MOTION: Authorize the acquisition of one Daihatsu (Toyota) model S510P Mini-Truck at a purchase cost of \$19,550, deducting for trade in value for a final cost of \$0.00, plus tax and license.
- 15. Approve Professional Services Agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc.**  
MOTION: Move to waive the reading of Resolution 2020-106, there being ample copies available to the public  
MOTION: Move to adopt Resolution 2020-106, a resolution approving a professional services agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc.
- 16. Consideration of approval of attached list of rental housing applications**  
MOTION: Move to approve items listed for rental housing license applications for November 23, 2020, in that they have met the requirements of the Property Maintenance Code.
- 17. Approve Business License Applications**  
MOTION: Move to approve the items as listed on the business license agenda for November 23, 2020 as presented.
- 18. Review of Bills**  
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$2,246,355.48.

**PUBLIC HEARINGS**

- 19. Consideration of revocation of the license to operate a rental unit within the City of Columbia Heights is requested against the rental property at 4113 6th Street NE for failure to meet the requirements of the Residential Maintenance Codes.**

MOTION: Move to close the public hearing and waive the reading of Resolution 2020-103, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2020-103, being a resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

- 20. Consideration of revocation of the license to operate a rental unit within the City of Columbia Heights is requested against the rental property at 980 44<sup>th</sup> Avenue NE for failure to meet the requirements of the Residential Maintenance Codes.**

MOTION: Move to close the public hearing and waive the reading of Resolution 2020-104, there being ample copies available to the public

MOTION: Move to adopt Resolution 2020-104, being a resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

**ITEMS FOR CONSIDERATION**

**Ordinances and Resolutions**

- 21. HRA Levy Request for 3930 University Ave Remediation Project (Root Property)**

MOTION: Move to waive the reading of Resolution 2020-105, there being ample copies available to the public

MOTION: Move to adopt Resolution 2020-105, a resolution requesting funds from the Anoka County Housing and Redevelopment Authority to support economic development activities within the City of Columbia Heights

**CITY COUNCIL AND ADMINISTRATIVE REPORTS**

**Report of the City Council**

**Report of the City Manager**

**Report of the City Attorney**

**ADJOURNMENT**



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Kelli Bourgeois, City Manager



*Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 48 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.*

Meeting of: COLUMBIA HEIGHTS CITY COUNCIL  
 Date of Meeting: June 29, 2020  
 Time of Meeting: 3:00 pm  
 Location of Meeting: Public Safety Training Room  
 Purpose of Meeting: Special Work Session

CALL TO ORDER/ROLL CALL - The meeting was called to order at 3:00 pm

Present: Mayor Schmitt, Councilmembers Murzyn Jr, Novitsky, Williams, and Buesgens

Staff Present: Kelli Bourgeois- City Manager, Lenny Austin- Police Chief, Aaron Chirpich- Community Development Director, Renee Dougherty- Library Director, Kevin Hansen- Public Works Director, Joe Kloiber- Finance Director, Ben Sandell- Communications Coordinator, Charlie Thompson- Fire Chief, Nicole Tingley- City Clerk, Keith Windschitl- Recreation Director.

Also Present: Phil Kern- Facilitator

1. Fencing on University Ave from 37<sup>th</sup> to 53<sup>rd</sup>

Public Works Director Hansen stated that the chain link fencing on University Ave from 37<sup>th</sup> to 53<sup>rd</sup> is in poor condition. Hansen stated that the City has been in communication with MnDOT about removing and replacing the fencing. Hansen stated that MnDOT's criteria is to not install fencing if it is adjacent to a non-residential area. Hansen noted that Columbia Heights has more of a residential use along University Ave particularly north of 45<sup>th</sup> so the plan would be to remove and replace. Hansen asked the City Council if fencing would be desired from 37<sup>th</sup> to 40<sup>th</sup> which is more commercial. Hansen noted that one thought would remove fencing on both the west and east sides and eventually continue the ornamental fencing by the multi-family residential to Sarna's or 40<sup>th</sup> Avenue.

Hansen explained that if the area is abutted by a frontage road, fencing would not be required. Hansen added that over time the City also ends up maintaining the fence.

Councilmember Buesgens asked about the purpose of the fencing. Hansen responded that it is not a safety feature, but rather a deterrent for pedestrians and wildlife.

Buesgens asked about the placement of the ornamental fencing on the west side so it would not interfere with redevelopment. Hansen clarified that ornamental fencing would only be for the east side.

Mayor Schmitt shared her concern for people walking along University Avenue trying to get to the next opening in the fence to reach bus stops.

Hansen responded that the west side has elevated slopes, is heavily wooded, and also has the sound wall from 44<sup>th</sup> to 53<sup>rd</sup>. On the east side, there are bus stops along the frontage road where fencing is proposed. It is proposed to not put in any fencing between 37<sup>th</sup> and 40<sup>th</sup> and there are bus stops at 40<sup>th</sup> and 37<sup>th</sup>.

Councilmember Murzyn, Jr. asked if there was any cost to the City. Hansen stated there would not be.

Buesgens asked for a map of the areas proposed to have and not have fencing to better visualize it

Hansen stated that this will need to be decided on at the July 13<sup>th</sup> City Council meeting and that a map can be sent out by email.

Councilmember Murzyn Jr. asked about the warranty on the fence. Hansen explained that the warranty from the contractor would be one year, but stated it is MnDOT's fence and would be their responsibility to fix it. Hansen explained that the issue is that MnDOT is not always timely which is why the City sometimes fixes it.

## 2. Police Department Office Remodel and Taser Purchase

Police Chief Austin stated that he has two purchases for the July 13<sup>th</sup>, 2020 City Council meeting agenda. These purchases would come out of the 2020 Police operating budget.

Austin explained that the inventory of tasers are in need of replacement. The current tasers were purchased used and there are several tasers sent in for repair and other tasers showing signs of need for replacement. Austin stated that to replace the tasers in order to equipment all officers and CSOs and to have spares will cost just under \$39,000. The tasers would be replaced with the exact same model as the current ones. It is estimated the tasers will last 5 years. It is an unbudgeted expense, but there is room in the 2020 Police operating budget.

The next purchase is a police department office remodel. Austin explained that there are currently 2 sergeant offices for 4 sergeants. Austin stated that the police department would like to remodel the 2 current sergeant offices and convert them to captain offices. This would allow for additional privacy for the captains due to the location. Furthermore, the remodel would allow each sergeant to have their own individual office. The remodel which would also include technology upgrades would cost approximately \$30,000.

Mayor Schmitt asked if it would be a COVID related expense. City Manager Bourgeois responded that it potentially could be.

Austin also updated the City Council regarding a carjacking that occurred on 40<sup>th</sup> and University on June 28. He stated he believed 6 people were taken into custody and there is 1 person police are still looking for. There was a gun displayed in that incident. He does not know if the gun was recovered and they are still working on search warrants for the vehicles as well. Austin mentioned that the vehicle the suspects showed up was suspected to be stolen which has been a common trend. Incidents like these have been occurring in the metro, but this is the first in Columbia Heights.

Austin also noted cameras installed as part of the façade improvement program were able to capture the incident which will be valuable in court.

Councilmember Murzyn, Jr. stated that it was the car stolen belonged to a good friend of his wife and that her friend wanted to thank and compliment the officers for their response.

## 3. Goal Setting Session

Facilitator Phil Kern gave an introduction to the session explaining that the format would be a large group format instead of his traditional small group work like the last session in 2017 due to COVID-19.

The first exercise was to discuss 2017-2020 accomplishments. All present shared their thoughts. Some of the noted accomplishments included:

- Developing a communications plan and staff position
- Evaluation of city services and staffing including staffing levels, recruitment, training, and succession planning
- Volunteerism including expanding the library volunteer program, board and commission recruitment, the Census committee, and the 100 year anniversary committee.
- Planning for a new City Hall
- Financial incentives including rebates, grants, and the façade improvement program
- Development of a Park Master Plan
- Collaboration for Public Works projects and Recreation with the school district

The next exercise was to discuss items from 2017-2020 yet to achieve. Facilitator Kern asked for feedback. Items shared included:

- Doing more for the pride of home ownership plan
- Establishing a farmers market for the City
- Establish programs to expand interactions with art in the community
- Examining the code enforcement process and structure including mechanisms for property/home maintenance and education
- Evaluating city services and staffing levels specifically in regards how technology relates to it
- Engage in multicultural communities, multiple languages in communications

Next, the group discussed the vision statement and mission statement. The group consensus supported leaving the vision statement unchanged. Modifications and clarifying changes were made to the core strategies. These included:

- Under “Safe Community” proactive policing was changed to community-based policing
- Under “Safe Community” strong, skilled public safety staff was changed to highly-skilled public safety staff
- Under “Economic Strength” developing branding for 47<sup>th</sup>-49<sup>th</sup> area and Central Avenue – “Uptown” feel were removed and replaced with Positive marketing for the City and Central Avenue – vibrant destination
- The core strategy “Affordability” was changed to “Equity and Affordability”
- Under “Affordability” maintain equal access to services was changed to maintain equitable access to service
- Under “Affordability” Housing, service options for all was removed
- Under “Opportunities for Play and Learning” pet-friendly community and vibrant community events were added
- Under “Diverse, Welcoming “Small-Town” Feel Embrace diverse community and Positive, Can-Do Attitude were removed
- Under “Diverse, Welcoming “Small-Town” Feel” Forward-thinking organization and Progressive, positive, connected energy, and Integrated community were added
- Under “Excellent Housing/Neighborhoods” Balanced approach to housing was added
- Under “Strong Infrastructure/Public Services” Embrace technology was added

- The core strategy “Engaged, Multi-Generational Population” was changed to “Engaged, Multi-Generation, Multi-Cultural Population”

In regards to the Mission Statement, the group reaffirmed the Mission Statement and no changes were made.

Finally, the group completed multiple exercises in order to work towards identifying short-term goals. The first exercise was to answer the question “What is going well?” Participants shared answers that included:

- Team approach
- More acceptance to change
- Open communication
- Great City services
- Creative/Innovative/Resourceful
- Strong mid-level management (skilled workforce)
- Training and mentoring
- Murzyn Hall as community center
- Continuing to look for opportunities to collaborate
- Investment in the community- public and private
- The people in the community- involved, engaged
- Autonomy for staff
- Transparency improving
- Partnerships
- Financial stability

Next, the question “What opportunities are available?” was discussed. Participants shared answers that included:

- Sustainability Commission
- Traffic Commission transformed into Transportation Commission
- Expanding engagement to younger audiences- Youth Advisory Commission, Youth on Commissions, shadow opportunities
- Citizens Academy
- Trades program in Savers Building
- Geographic Location
- Continue Fire Cadet Program
- Technology

Next, the question “What Challenges Does the City Face In the Coming Years?” Participants shared answers that included:

- Funding and maintaining infrastructure
- Grocery store
- Technology
- Police-community relations
- Parks
- SACA facility on public land
- Historic low interest rates

- Translation services, ADA, and funding of that
- Alternative funding sources for cable franchise
- Emerald Ash Bore
- Moving to electronic records and getting rid of paper

To conclude, the group worked on establishing short-term objectives. Facilitator Kern provided direction to the group to think of ideas that would be able to be accomplished in 1-3 years and that can be controlled. Participants discussed goals and were asked to prioritize them. The following goals were created:

1. Expand and promote events, activities, and organizational behaviors that encourage engagements and interaction of multicultural populations
  - a. Develop a Citizen Academy
  - b. Encourage involvement from all
  - c. Incorporate changes in hiring to be reflective of community
  - d. Conduct a structural bias review in areas of City business
2. Enhance and strengthen community/police relations
3. Strengthen housing options throughout the City
  - a. Improve rental property options through code enforcement, promotion of programs to assist renters, training and education opportunities for landlords, and review investor-based purchasing practices
  - b. Improve owner-occupied housing through revitalization programs, increased code enforcement, and consideration of a point-of-sale inspection program
4. Complete construction of new City Hall at corner of 40th and Central
5. Develop funding mechanisms and take action on key capital projects, specifically alley improvements and park projects
6. Develop a Master Plan for Murzyn Hall and the Public Works Building.
7. Drive redevelopment of key sites in town, including the Hyvee site, Public Safety facility, and City Hall site.
8. Implement and complete projects identified in Parks Master Plan
9. Schedule regular reviews of goals, including department updates and status sharing with the Council
10. Implement technological innovations into organizational processes
  - a. Expanding e-government offerings
  - b. Online recruitment
  - c. Improved/expanded IT services
  - d. Website redesign
  - e. Council/Commission alternatives for broadcast
  - f. Supporting hybrid/distance learning through library programs for students
11. Expand training and development for staff
12. Develop a Central Avenue Right-of-Way and Streetscape Plan
13. Explore and promote emotional community infrastructure, including art interactions
14. Expand collaborations with other public entities, specifically the school district
15. Develop a phased plan for municipal code updates
16. Review and amend policies and procedures for Commissions, including terms and types of Commissions
17. Implement the 40th Avenue Parkway Plan
18. Develop Sister City Exchange

The Special Work Session ended at 6:20 pm.

Respectfully Submitted,

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Nicole Tingley, City Clerk/Council Secretary



**OFFICIAL PROCEEDINGS  
CITY OF COLUMBIA HEIGHTS  
CITY COUNCIL SPECIAL MEETING  
JULY 20, 2020**

Item 2.

The following are the minutes for the special meeting of the City Council held at 2:00 pm on Monday, July 20, 2020, in the Training Room, Public Safety Building, 825 41<sup>st</sup> Avenue N.E., Columbia Heights, Minnesota.

**1. CALL TO ORDER/ROLL CALL**

Mayor Schmitt called the meeting to order at 2:00 pm.

Present: Mayor Schmitt; Councilmember Buesgens; Councilmember Murzyn, Jr.; Councilmember Novitsky; Councilmember Williams

Also Present: Kelli Bourgeois, City Manager; Lenny Austin, Police Chief; Aaron Chirpich, Community Development Director; Renee Dougherty, Library Director; Kevin Hansen, Public Works Director; Joe Kloiber, Finance Director; Keith Windschitl, Recreation Director; Jackie Zillmer, Assistant Finance Director; Charlie Thompson, Fire Chief; Dan O'Brien, Assistant Fire Chief; Ben Sandell, Communications Coordinator; Nicole Tingley, City Clerk

**2. PLEDGE OF ALLEGIANCE**

**3. MISSION STATEMENT**

Mayor Schmitt decided to skip reading the Mission Statement

**4. APPROVAL OF AGENDA**

*Motion by Councilmember Novitsky, seconded by Councilmember Murzyn, Jr., to approve the agenda. All Ayes, Motion Carried 5-0.*

**5. ITEMS FOR CONSIDERATION**

**A. New Business & Reports**

**a. CARES Act Funding Review and Action**

City Manager Bourgeois stated that the City of Columbia Heights will be receiving \$1.57 million dollars in CARES Act funding. In preparation staff has prepared a first draft of a spreadsheet with COVID-19 related expenditures for the City Council to consider. She provided an overview of the criteria noting that the costs must be spent between March 1 and November 15 and must be necessary in dealing with current COVID-19 pandemic.

Bourgeois stated that staff time can be funded by CARES Act funding only if their time was taken away from their regular duties and transitioned over to COVID-19 specific activities. She stated that one discussion point will be whether or not the City should use CARES funding for staff time or elsewhere.

Bourgeois shared that the funds can also be distributed to businesses and residents and that the City could set-up a grant program. She shared that City staff finds it important to support the local businesses, but it is a City Council decision. If the City Council were to decide to establish a grant program, it would also need to be determined how to administer it. Bourgeois stated that City staff do not believe staff should administer the program from a time perspective, a logistics

perspective and to take away any perception of favoritism. Fees to administer the program could also come out of CARES funding.

Bourgeois stated that in drafting the spreadsheet, City staff tried to come up with expenses that would not only help with COVID-19 now, but also be of long-term benefit including technology upgrades.

Councilmember Novitsky stated that he thinks that we should take out the wages, keep all of the other expenses, and provide grants to for-profit businesses.

It was clarified that the current expense list totals \$2,052,520 in expenses as \$60,000 was added for upgrades to the Library Community Room as the back-up Emergency Operations Center (EOC). If wages are removed the total would be reduced to \$1,324,500. It was also clarified that items on the ideas to remove list are included in the expense total.

Expenses were highlighted and discussed for each department. The spreadsheet of expenses includes both expenses already incurred and proposed expenses.

#### Finance/Liquor/IS

Bourgeois stated that the total expenses for Finance and IS and Liquor minus wages is \$29,410. It was noted this had been updated since the packet was produced.

Councilmember Murzyn, Jr. inquired about if not including the wages would affect layoffs. Bourgeois stated that it would not indicating that wages were already budgeted for.

Bourgeois stated that unemployment wages, emergency pay wages, and Families First Coronavirus Response Act (FFCRA) wages were not taken out in the wage calculation. She would like City Council feedback on that noting that she would advocate for keeping unemployment wages paid for by the CARES Act funding particularly for the liquor store as it is an enterprise fund.

Finance Director Kloiber added that unemployment wages, emergency pay wages, FFCRA wages were not budgeted for. Kloiber also noted in regards to the inspections department that although their wages were budgeted for by being shut down, the revenue to fund those wages was also affected. Kloiber stated it may be worth considering funding inspection wages by the CARES Act funding. Community Development Director Chirpich agreed. It was determined this amount would be approximately \$6,400.

Bourgeois went through the expenses for Finance, IS, and Liquor item by item. Some of the items included tablets, UV air filters, scanners, and phones.

#### Administration

Bourgeois covered the expenses for the Administration Department. Many items related to elections including Plexiglas shields, tables, and chairs. It was noted pens at a cost of approximately \$3,500 need to be added in. Other Administration expenses include agenda management software, Council and Commission tablets, and video cameras.

There was a discussion about the cable live broadcast expense of \$53,000. It would cost \$40,000 for the equipment and approximately \$13,000 for the yearly subscription. This would not be transferrable to the new City Hall. Councilmembers noted the unreliability of the current system. If this system/service was not purchased the system could be patched in pieces and maybe another solution determined, but it would not be reliable for livestreaming. It cannot be determined how many people watch the cable live.

Councilmember Buesgens expressed that \$66,000 (2 years) is a lot of money and that people would understand if they needed to wait a day for the video to be uploaded and not live streamed. In her case, with not having cable, she would have to wait a day.

It was clarified that the service would tape and record the meetings, therefore a city position would be eliminated. This would help off-set the yearly subscription cost.

Communications Coordinator Sandell explained that patches could be made to the system including a new graphic generator for approximately \$20,000. Councilmember Novitsky noted that it would still not be as reliable and that he knows of residents that watch it live. Councilmember Murzyn, Jr. agreed.

Councilmember Buesgens asked about live streaming it on the internet noting that she does not have cable and would have to wait for the video to be uploaded. Communications Coordinator Sandell responded that it could be done and that increased bandwidth would help with that.

Councilmember Novitsky expressed that the \$53,000 expense should be kept as it would be more reliable after elimination of the staff time and still \$20,000 to patch without the new equipment/service it would not be as much of a difference.

Councilmember Murzyn, Jr. noted that even after the \$20,000 something else could go wrong with the system.

Mayor Schmitt asked how much it would cost to join the cable commission. Sandell noted that they would not provide extra streaming service, but it would cost \$70,000 to be a part of it.

It was determined to keep the expense on the spreadsheet noting that it would have to be approved by City Council before purchasing.

### Recreation

Bourgeois stated that the total Recreation cost without wages is \$21,240. She did note that extra custodial hours are proposed to be funded with the CARES Act funding as they were not budgeted. Some other items included laptops, door pulls, and portable handwashing stations.

### Library

Bourgeois stated there is not any wages to remove from the library number. Other costs include upgrades to the EOC, laptops, improved story stroll storyboards, and video editing software.

### Community Development

Bourgeois stated in regards to staff time the \$6,400 number determined earlier in the meeting is the better number to use for an estimate of wages instead of the ones listed on the spreadsheet. Bourgeois noted one of the items proposed to remove would be the grant to businesses for liquor license fees as this could be included in the larger business grant program. She did note however that the City Council should consider how to nonprofits with liquor licenses would be treated.

Another item highlighted was the electronic plan review software. This would eliminate touching of shared papers and also increase efficiency. The Community Development department will know more including if it is feasible to accomplish in the allotted time frame after a webinar with the vendor this week. It would be transferrable to the new City Hall.

### Fire

Bourgeois noted that the Fire Department has the highest expense amount. Some highlighted expenses include turnout gear, response vehicle for Assistant Chief, EOC technology upgrades, and squad computer replacements. The EOC technology upgrades would provide technology needed for real time emergency management and allow for separating of emergency management staff. Kloiber added that the EOC upgrades would also for moving around of staff within each space without a IS staff member moving cables around in-person. The squad computer replacements is an idea of an item to be removed.

### Police

Bourgeois highlighted some of the police department CARES Act including Bow-Mac Emergency Management training for management and supervisors, captain office remodel, laptops, and a credit card swipe. The captain office remodel is an idea of an item to be removed.

### Public Works

Bourgeois went through the public works department expenses including air purifiers, disinfection box for phones/tablets, equipment for remote meetings, various types of PPE, Tyvek suits, mobile handwashing stations, a forklift, system for disinfecting jetter hoses, pressure washer, 2 vehicles to allow single occupancy, ion generating air handling units, COVID killer software programming for interceptors, and radios.

Hansen commented that the equipment for remote meetings is to help separate their staff and still be able to hold meetings. Currently public works is having crews also work out of the Circle Terrace building to help ensure staff availability in the case of infection.

There was a discussion regarding the forklift. It was stated there have been large gallon drums unloaded. This was an idea of an item to be removed. The City Council reasoned to keep it in as a workers compensation claim in not moving them safely would be more expensive than the forklift.

Bourgeois noted that one public works vehicle is an idea of an item to remove.

The ion generating air handling units would be transferrable to the new City Hall. These clean the air by filtering bacteria and viruses.

The COVID killer software programming is a system that can be installed in police cars 2016 and newer that cleans police cars by bringing them to a very high temperature.

It was clarified that the CARES funding can fund the entire item of items used over and over like forklifts not just the depreciation cost of 1 year. If the items were to be sold, the money would have to be returned.

Kloiber added that the system used to track asset depreciation has a field for funding source so we would know in the future. He also stated that the federal property standards have steps to go through including using it for another program with further down on the list being applying the proceeds towards the program. The federal government is not equipped to take items back.

Mayor Schmitt asked about funding a portion of an item with the grant. Assistant Finance Director Zillmer recommended funding entire items and eliminating other items to make the difference from an administrative and audit standpoint.

There was a discussion regarding the business grants primarily regarding dollar amount and qualification criteria. It is unknown how many businesses are in the community and how many would need funding. Chirpich stated based on other communities and the Anoka County a grant amount of \$10,000 has been discussed. There would be administration fees for the grant.

The Council discussed the idea of including the \$31,500 allocated for Liquor License grants into the overall business grant program. Bourgeois noted that there would need to be a definition of a business and dependent on what that is groups that have Liquor Licenses like the Lions or the VFW may not be qualified. It would have to be decided if businesses could receive both types of grants.

Chirpich shared some potential baseline criteria that have come up in conversations with peer cities and Anoka County. Councilmembers inquired about criteria and example businesses.

Bourgeois clarified that the City Council would approve the grant program as a package at a future City Council meeting and that staff is seeking general direction to work on it further.

Bourgeois noted that expenditures over her spending authority of \$15,000 would be approved at future City Council meetings, but those under would not. She asked the City Council for their feedback.

The City Council discussed the ideas for items to cut list and determined to keep the forklift, the second public works vehicle, captain office remodel, and the liquor license grants. The City

Council decided to remove the fire squad computer replacements. Turn out gear would be kept and KN95 masks would be kept. Regular wages would not be included.

This would leave approximately \$200,000 for business grants plus the \$31,500 for liquor license grants.

City Staff will complete more research on the grants including number of businesses and administration fees and bring proposals soon with multiple concepts for dollar amounts.

**6. CITY COUNCIL AND ADMINISTRATIVE REPORTS**

The City Council decided to skip over the City Council and Administrative Reports.

**7. ADJOURNMENT**

*Motion by Councilmember Buesgens, seconded by Councilmember Murzyn, Jr., to adjourn. All Ayes, Motion Carried 5-0.*

Meeting adjourned at 3:41 pm.

Respectfully Submitted,

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Nicole Tingley, City Clerk/Council Secretary

**OFFICIAL PROCEEDINGS  
CITY OF COLUMBIA HEIGHTS  
CITY COUNCIL MEETING  
NOVEMBER 9, 2020**

The following are the minutes for the regular meeting of the City Council held at 7:00 pm on Monday, November 9, 2020, in the City Council Chambers, City Hall, 590 40<sup>th</sup> Avenue N.E., Columbia Heights, Minnesota.

**CALL TO ORDER/ROLL CALL**

Mayor Schmitt called the meeting to order at 7:00 pm.

Present: Mayor Schmitt; Councilmember Buesgens; Councilmember Novitsky

Absent: Councilmember Murzyn, Jr.; Councilmember Williams

Also Present: Kelli Bourgeois, City Manager; Elizabeth Hammond, City Planner; James Hoeft, City Attorney; Nicole Tingley, City Clerk

**PLEDGE OF ALLEGIANCE**

**MISSION STATEMENT**, Read by Mayor Schmitt

Our mission is to provide the highest quality public services. Services will be provided in a fair, respectful and professional manner that effectively address changing citizen and community needs in a fiscally-responsible and customer-friendly manner.

**APPROVAL OF AGENDA**

*Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to approve the agenda as presented. All Ayes, Motion Carried 3-0.*

**CONSENT AGENDA**

(These items are considered to be routine by the City Council and will be enacted as part of the Consent Agenda by one motion. Items removed from consent agenda approval will be taken up as the next order of business.)

*Motion by Councilmember Novitsky, seconded by Councilmember Buesgens, to approve the Consent Agenda items as presented. All Ayes, Motion Carried 3-0.*

**1. Approve October 12, 2020 City Council Meeting Minutes**

MOTION: Move to approve the minutes of the City Council Meeting of October 12, 2020.

**2. Approve October 26, 2020 City Council Meeting Minutes**

MOTION: Move to approve the minutes of the City Council Meeting of October 26, 2020.

**3. Approve November 2, 2020 City Council Work Session Minutes**

MOTION: Move to approve the minutes of the City Council Work Session of November 2, 2020.



**4. Accept October 7, 2020 Library Board Minutes**

MOTION: Move to accept the minutes of the Library Board Meeting of October 7, 2019.

**5. Replacement of Windows in the Public Safety Building**

MOTION: Move to approve replacement of windows in the Public Safety Building through vendor Dorglass Inc for a cost of \$19,000.00.

**6. Purchase of Fitness Equipment for the Public Safety Building**

MOTION: Move to approve replacement of fitness equipment at the Public Safety Building through vendor Johnson Fitness in the amount of \$21,524.81.

**7. Approve Resolution No. 2020-91, Accepting the Feasibility Report for Zone 3B Street Seal Coat and Ordering the Public Improvement Hearing, City Project No. 2101**

MOTION: Move to waive the reading of Resolution No. 2020-91, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-91, being a resolution accepting the Feasibility Report for 2021 Street Rehabilitation Improvements – Zone 3B Street Seal Coat, City Project No.; 2101, and ordering the Public Improvement Hearing beginning at 6:00 pm on December 7, 2020.

**8. Adopt Resolution No. 2020-92, Accepting the Feasibility Report for State Aid Street Rehabilitation and Ordering the Public Improvement Hearing, City Project No. 2005**

MOTION: Move to waive the reading of Resolution No. 2020-92, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-92, being a resolution accepting the Feasibility Report for 2021 Street Rehabilitation Improvements – M.S.A. Street Overlay, City Project No. 2005, and ordering the Public Improvement Hearing beginning at 6:45 pm on December 7, 2020.

**9. Adopt Resolution No. 2020-93, Accepting the Feasibility Report for Zones 4B and 5 Street Rehabilitation and Ordering the Public Improvement Hearing, City Project No. 2002**

MOTION: Move to waive the reading of Resolution No. 2020-93, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-93, being a resolution accepting the Feasibility Report for 2021 Street Rehabilitation Improvements – Zones 4B and 5, City Project No. 2002, and ordering the Public Improvement Hearing beginning at 6:15 pm on December 7, 2020.

**10. Accept HVAC Maintenance Proposals**

MOTION: Move to accept the proposal for HVAC Preventative Maintenance Services for City facilities from Horwitz, based upon their proposal in the amount of \$149,544.00 and, furthermore, to authorize the Mayor and City Manager to enter into a three-year contract for the same.

**11. Adopt Resolution No. 2020-94, Electing to Participate in the Local Housing Incentives Account Program under the Metropolitan Livable Communities Act, Calendar Years 2021 through 2030**

MOTION: Move to waive the reading of Resolution No. 2020-94, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-94, a resolution of the City Council for the City of Columbia Heights, Minnesota, electing to participate in the local housing incentives account program under the Metropolitan Livable Communities Act, calendar years 2021 through 2030.

**12. Adopt Resolution No. 2020-95, Approving a Subordination of Mortgage in Connection with the City's Single Family Deferred Loan Program**

MOTION: Move to waive the reading of Resolution No. 2020-95, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-95, being a resolution approving the subordination of mortgage in connection with the City's Single Family Deferred Loan Program.

**13. Approve Business License Applications**

MOTION: Move to approve the items as listed on the Business License Agenda for November 9, 2020, as presented.

**14. Review of Bills**

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8, the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$1,584,036.14.

Mayor Schmitt inquired about the status of the Library Board's Pat Sowada Memorial, and Manager Bourgeois responded that she will apprise the Council of any update.

**PUBLIC HEARINGS**

**15. Adopt Resolution No. 2020-96, Approving a Variance for the Property Located at 1329 41<sup>st</sup> Avenue NE**

Planner Hammond provided background information and reported that the owner of 1329 41<sup>st</sup> Avenue NE requested a variance to construct an attached two-car garage abutting the 14' easement. The request was reviewed by the Public Works Department, who noted that the City has an 8" watermain near the center of the 14' easement and the main is 7' to 8' below the existing ground. Public Works and the Planning Commission both concur with the variance requested provided that the structure including footings and eaves is on private property. Councilmember questions were addressed.

Mayor Schmitt opened the public hearing.

*Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to close the public hearing and waive the reading of Resolution No. 2020-96, there being ample copies available to the public. All Ayes, Motion Carried 3-0.*

*Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to adopt Resolution No. 2020-96, being a resolution approving the variance for the property located at 1329 41<sup>st</sup> Avenue NE, with a change on the first variance to allow the accessory structure to be less than 20' wide. All Ayes, Motion Carried 3-0.*

## **CITY COUNCIL AND ADMINISTRATIVE REPORTS**

### **Report of the City Council**

Councilmember Buesgens reported that MNDOT has a new vision for Central Avenue and University, and she completed their survey, attended the MNDOT virtual open house, and encouraged all residents to provide their input so that any upcoming changes made will be more user friendly for residents instead of commuters. She attended the Park and Recreation Commission Meeting online, the Planning Commission Meeting, greeted attendees of the “Boo Drive-Thru” and attended the Covid candlelight vigil.

Councilmember Novitsky attended the successful “Boo Drive-Thru” and thanked City staff and volunteers for their hard work and all the participating families.

Mayor Schmitt also attended the “Boo Drive-Thru,” acknowledged planners Will Rottler and Erik Johnston for the well-organized event, and thanked City staff and volunteers.

### **Report of the City Manager**

Manager Bourgeois attended the “Boo Drive-Thru” and said the Public Works Department was thrilled to be part of the event. She then recognized Clerk Tingley and all of the election judges and City staff who were involved in the General Election. Centennial calendars may now be preordered at a cost of \$10.00 by contacting Will Rottler, Communications and Events Specialist, at 763-706-3614 or [wrottlter@columbiaheightsmn.gov](mailto:wrottlter@columbiaheightsmn.gov).

### **Report of the City Attorney**

Attorney Hoeft had no update to report.

## **ADJOURNMENT**

*Motion by Councilmember Novitsky, seconded by Councilmember Buesgens, to adjourn. All Ayes, Motion Carried 3-0.*

Meeting adjourned at 7:22 pm.

Respectfully Submitted,

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Nicole Tingley, City Clerk/Council Secretary



## Park & Recreation Commission Minutes of the Meeting June 24, 2020

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Tom Greenhalgh called the meeting to order at 5:35 p.m.

### Roll Call

Members present: Sean Clerkin, Tom Greenhalgh, Becky Groseth, Rachel James, Marsha Stroik  
Staff present: Kevin Hansen, Public Works Director; Keith Windschitl, Recreation Director; Deanna Saefke, Commission Secretary; John Murzyn, Council Representative

Introduction of new members Becky Groseth and Rachel James.

### Election of Chair and Vice Chair

**Motion** by Clerkin, Second by Stroik. Greenhalgh elected to Chair. Clerkin elected to Vice Chair. Upon vote: All ayes. **Motion Carried.**

### Approval Consent Agenda

**Motion** by Clerkin, second by James, to approve the consent agenda with amendment of Event Wagon pricing to the December minutes. Upon vote: All ayes. **Motion Carried.**

### Letters and Requests

A. Letter of request from the parents of the Columbia Heights Class of 2020 asking for a reduced or waived fee for the use of the Event Wagon and Huset East Park.

Stroik asked what date this event going to take place. Windschitl replied Wednesday July 15. He indicated that there are not any other activities or programs in the park that evening. Staff feels this is a good group to make the exception for regarding waiving the rental fees. Clerkin indicated this is a onetime exception to waive the fee considering the current situation in regards to how the students ended the school year. Windschitl stated there are a number of parents within this graduation class that have volunteered as coaches in the past for the recreation programs. Stroik suggested having the CH Athletic Boosters pay for the rental fees. Windschitl replied that group is already making donations for other items with this event. Stroik is concerned with the timeliness of this event and the group size. Windschitl replied the group will need to follow the guidelines of the State. Staff has created a COVID waiver for park rentals.

**Motion** by Clerkin, second by Groseth, to waive the rental fees for the use of Huset Park East and Event Wagon for the CHHS Class of 2020 with the signing of the COVID Park Waiver. Upon vote: All ayes. **Motion Carried.**

B. Request from the MN West Coast Swing Dance Club for a reduced fee of the nonresident nonprofit rate for Murzyn Hall on December 11, 2020. They have many members who are also part of the Midwest Polka Association and members that live in Columbia Heights.

Saefke indicated the MN West Coast Swing Dance Club used to rent twice a year and had a member who lived in the city. The group has not rented for a few years but has since that time become a nonprofit group. They have member who belong to both the Midwest Polka Association and this group; and members that live in the city. Since the Midwest Polka Assoc. is receiving the resident nonprofit rate they are requesting the same rental rate

of \$25 per hour instead of \$50 per hour. Clerkin asked when the last time they rented. Saefke replied approximately 4 years ago. However the polka group is trying to host dances more often but have been canceled due to Covid. Windschitl explained the history of creating the \$25 resident rate for groups operating within the city and the \$50 nonresident rate to cover facility costs. Clerkin suggested for next year that the Polka Association also pays the \$50 per hour if they want to rent. Windschitl indicated the difference between the two hourly rates is \$150 for a 6 hour rental. For each rental regardless of the group there is a lot of staff time for the setup and cleanup. He feels that at \$50 per hour the group is receiving a very good discounted rate and a regular renter would pay more than double that fee. James agrees with the staff recommendations.

**Motion** by Stroik, second by Clerkin, to offer the rental fee of the non-resident non-profit rate \$60 entry and \$50 per hour of use in Murzyn Hall. Upon vote: All ayes. **Motion Carried.**

### Old Business

#### A. Park Facilities Inventory – Draft CIP (Capital Improvement Plan)

Hansen reviewed the Parks CIP update completed in 2018 and reported that based on 2019 dollars it would cost 7 million to complete renovations to all of the parks. Staff is having a goal setting session with the City Council next week and will be able to discuss the options for park improvements. Staff will discuss options to redevelop each park one at a time or to complete all parks with funding through options such as bonding. Hansen stated that interest rates are at the lowest they have ever been. The downside is at the current time the effects of the COVID-19 pandemic are unknown and bonding for Park Improvements may result in a tax increase. Stroik asked if bonding could move forward without going to a public vote. Hansen replied that decision is the City Council's, but yes. The City Council could elect to have a referendum for the sale of bonds for Park Improvements or not. Clerkin would prefer to have the public vote. Hansen reminded the Commission that if the decision was made to have a referendum there would need to be an additional \$50,000 - \$100,000 for the process itself. Clerkin replied during a recent survey the one thing people were willing to spend money on was the improvement of the park system in the city. James stated the requests for park improvements, replacing playground equipment, and other items are very modest and reasonable. The 7 million would be spread out over many years. Hansen indicated the survey that Clerkin referred to was in 2004 or 2005 with many different questions, but the one item with positive feedback from the citizens indicated they would support an increase in taxes if the park system was rebuilt or updated. Over 60% of the responses were in favor of that as long as all of the parks were updated. Ultimately it is up to the decision of the City Council on how they want to budget the funding.

Stroik asked if it would be possible to ask the city council about bonding for the amount needed for park improvements, and to get a feel for where they are at. Hansen replied it is too soon in the process. The first step is to have a discussion with the city manager. There should be a discussion with city staff and the city council. Hansen indicated the city council has a lot of projects in front of them including the new city hall, the possibility of renovating John P. Murzyn Hall, the Public Works facility in need of major rehab or a new building, and other infrastructure that the council has been discussing. An argument can be made that a good park system is a critical component of why people choose to move to a city or choose to stay. General park usage has increased this year. James replied based on the conversations today, how parks are funded, and with the city being mostly developed, bonding makes the most sense to fund the redevelopment for the parks. Hansen stated infrastructure wise, bonds haven't been sold since 2013. There have been other types of bonding in terms of investment.

Hansen reported in the park development fund has budgeted for Wargo Court construction, but beyond that there are no other funds available. Stroik asked when that reconstruction will occur. Hansen replied in 2021 or 2022. Greenhalgh asked if the Wargo estate has approved the master plan. Hansen replied the family has not

reviewed or commented on the final plans as of yet.

**B. Master Planning – Process**

Hansen reported the City maintains fifteen parks. Parks are funded largely by residential redevelopment and park dedication fees. There is not a lot of redevelopment to sustain consistent funding. In the early 2000's staff began looking at the park redevelopment on a park by park basis. Prior to that there were no major park improvements since the 1970's. Redevelopment in each park is reviewed and a Park Master Plan is created from staff, Commission and public input. The plan is brought to the Park and Recreation Commission and then City Council for adoption. Funding is then obtained through grants and park dedication. Over the past twelve years six parks have been updated. Park updates can typically cost \$350,000-\$700,000.

**New Business**

None at this time.

**Reports**

**A. Recreation Director**

Windschitl reported due to COVID-19 a lot of adjustments have been made to programs and the biggest impact was on Murzyn Hall events. At the beginning of the shutdown rentals were refunded immediately. Currently rentals have either been refunded or moved their event to a later date through July. In regards to recreation programs the timing of the COVID-19 impacted many of the spring/summer sports programs. The numbers on baseball were minimal so that program never took off. Today is actually the first day that the governor approved games so the adult men's and co-ed softball program is running. There were a few teams that did not sign up because they have older team members and did not want to take a chance of getting sick with the pandemic. The summer youth park programs are running with adjusted participation numbers, social distancing practices, and increased cleaning precautions. The Wild Wednesday trips have been canceled either because the destination is not open yet or because of the decrease in numbers allowed for transportation. Windschitl reported the recreation department has teamed up with the Columbia Heights School District to provide free bag lunches for the summer park programs. The lunches will be dropped off at each program location instead of bringing the participants to Murzyn Hall like in the past. This is the same program the school district has been offering at various locations throughout the city since the stay at home order began. The youth Puppet Wagon program will be running. The performances are on Thursdays and Fridays with encouraged social distancing in the audience. Theater staff is offering the puppet show online as well through a YouTube Channel and a live feed on Facebook. The theater program will also be offering two plays this summer and has been a great program to have. We are lucky to have such talented instructors who have participated in our programs as youth. The girls' softball program began practicing a few weeks ago with teams in the 10U, 16U, and 18U levels. There will be some kind of games or scrimmages with local teams so the girls will receive some sort of competitive play. Senior citizen programs are running at much reduced participation. Some day trips are happening with a few people each trip. Delynn, the coordinator is doing a great job offering what we can.

Windschitl indicated there have been maintenance issues in Murzyn Hall. This is an old building and we just keep pushing through the problems that arise. For example the flashing came off on the back side of the building this week that Public Works staff came and nailed back up. The HVAC system was out for the past five days. This ended up being a programming issue and was repaired today. The refrigerator in the kitchen had the compressor go out; it is seven years old. A plumber was on site yesterday to replace faucets and repair leaks. The roof leaked this week just outside of the recreation office.

Stroik asked if the Hylander Center gym is open. Windschitl replied no, there isn't any way to separate people

and have control over people staying socially distanced. He will be doing some research on how to handle an open gym situation and speaking with the city manager it. With the fitness room being so small there isn't ways to block off every other machine like they are doing at larger fitness gyms. Windschitl indicated if the center opens it will be further in the future, maybe closer to the fall or when the school opens.

Windschitl reminded the Commission the splash pad and wading pools are closed. The City Council decided to close the splash pad for the season because with other city pools and splash pads that are being closed there would be a significant cost increase to operate the splash with higher attendance numbers. There is not a way to monitor or restrict how many people are using the area at one time either.

**B. Public Works Director/City Engineer**

Hansen reported the seasonal positions are fully staffed. Typically there are thirteen to fifteen seasonals to help with parks maintenance and general maintenance. The boat landing at Silver Lake is being funded with a grant and the contractor plans to start July 17. The landing will be fully closed until October 10. Hansen reported with the increase usage of the parks there has been a large increase in garbage within the parks. Staff met with people from the Somalian groups to discuss educational resources while groups are using the park. One item that the group was interested in was education on recycling and having more containers in the park for recycling. Clerkin indicated that many Sunday evenings he will pick up trash around Huset Park. Hansen informed the new members that the city offers an Adopt-A-Park program.

**C. Commission Members**

Stroik asked what the status is for the new city hall and the old NE Bank building. Hansen replied the last real hurdle before the closing is to relocate the two cell towers that were on top of the building.

Greenhalgh adjourned the meeting at 6:30 pm.  
Deanna Saefke, Recreation Secretary





AGENDA SECTION	CONSENT	Item 5.
MEETING DATE	NOV 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Consideration of Resolution 2020-98 Entering into a Contract with Medica for Employee Health Insurance		
<b>DEPARTMENT:</b>	Administration	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Patty Sweep - November 23, 2020	<b>BY/DATE:</b>	<i>Kew Bonjers</i> 11/20/20
<b>CITY STRATEGY:</b>	#2: Economic Strength		
<b>Additional Strategy?</b>	#3: Affordability		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	N/A		
<b>Additional Goal?</b>	N/A		

**BACKGROUND:**

Our current health care contract with our provider Medica, will expire December 31, 2020, as such; the City had our benefits consultant conduct a request for proposals for employee health insurance for 2021. We received three proposals back, United Health Care, Blue Cross Blue Shield, and Medica. HealthPartners did not return a proposal. Blue Cross Blue Shield of Minnesota proposal was a 19.16% increase, and United Health Care proposal was a 12.12% increase, with a very narrow field of providers that would require some employees to change doctors and/or clinics, and many suburban areas clinics were not in coverage areas. Medica's proposal was a 14% increase in premium rates for 2021 coverage for the same plans as are currently provided, and seemed to be the most cost effective based on coverage area.

Medica will not have the final contract document ready for signatures until at least mid-December but staff is asking City Council to approve staying with Medica for employee health insurance in 2021 based on the attached plan summary.

**STAFF RECOMMENDATION:**

Staff recommends City Council approve Medica as the City's health insurance provider for 2021 and authorizes the City Manager to sign the contract once it is received.

**RECOMMENDED MOTION(S):**

**MOTION:** Move to wave the reading of Resolution No. 2020-98, there being ample copies available to the public.

**MOTION:** Motion to adopt Resolution No. 2020-98, entering into a contract with Medica for employee health insurance coverage for January 1, 2021 through December 31, 2021 and authorizing the City Manager to sign the contract once it is received.

**ATTACHMENTS:**

- Resolution No. 2020-98
- Insurance Proposals
- Final Medica Plan Rate Sheet

Resolution of the City Council for the City of Columbia Heights entering into a contract with Medica for employee health insurance coverage for January 1, 2021 through December 31, 2021.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**FINDINGS OF FACT**

- 1. Whereas, after completing a Request for Proposals for health insurance coverage, on August 18, 2020 Associated Benefits and Risk Consulting, the City’s benefits consultant, received proposals from United Health Care, Blue Cross Blue Shield of Minnesota, and Medica.
- 2. Health Partners was approached but did respond with a proposal for our group, Blue Cross Blue Shield of Minnesota proposal was a 19.16% increase, and United Health Care proposal was a 12.12% increase with a very narrow field of providers that would require some employees to change doctors and/or clinics, and many suburban areas clinics were not in coverage area. Medica’s proposal was a 14% increase in premium rates for 2021 coverage for the same plans as are currently provided.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF COLUMBIA HEIGHTS, MINNESOTA

- 1. That the City of Columbia Heights enter into a another year contract with Medica to provide health insurance for all eligible city employees and City Council members for January 1, 2021 through December 31, 2021.
- 2. That the City Manager is hereby authorized to sign the contract with Medica.

Passed this 23rd day of November, 2020

Offered by:  
Seconded by:  
Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary

### CITY OF COLUMBIA HEIGHTS

#### HEALTH INSURANCE RATE SCHEDULE → EFFECTIVE 1/1/2021 – 12/31/2021

Medica Health Insurance		Single premium (per month)	Family premium (per month)
\$15 Co-Pay Option	Passport Network	\$1,026.64	\$2,361.30
\$15 Co-Pay Option	Elect Network	\$954.78	\$2,196.01
\$15 Co-Pay Option	Vantage Plus Network	\$923.98	\$2,125.17
\$1500/\$3000 HDHP	Passport Network	\$907.45	\$2,087.15
\$1500/\$3000 HDHP	Elect Network	\$843.92	\$1,941.05
\$1500/\$3000 HDHP	Vantage Plus Network	\$816.70	\$1,878.43
\$2800/\$5600 Embedded HDHP	Passport Network	\$813.31	\$1,870.63
\$2800/\$5600 Embedded HDHP	Elect Network	\$756.38	\$1,739.69
\$2800/\$5600 Embedded HDHP	Vantage Plus Network	\$731.98	\$1,683.57

Employer Contributions	Employee Unit	Health Ins.	Life Ins.	Dental Ins.	LTD	Total
<b>2021 Limits</b> (per month)	IUOE (Public Works)	*	\$1.22	\$47.93	**	\$955 <sup>1</sup>
	LELS (Pol. Officers)	***	\$2.44	\$47.93	**	\$955 <sup>1</sup>
	LELS (Pol. Sergeants)	*	\$1.22	\$47.93	**	\$955 <sup>1</sup>
	AFSCME (Clerical/Technical)	***	\$2.44	\$47.93	**	\$955 <sup>1</sup>
	IAFF (Firefighters)	\$905.85	\$1.22	\$47.93	N/A	\$955 <sup>1</sup>
	PMA (Division Heads)	*	\$1.22	\$47.93	****	\$955 <sup>1</sup>
	Non-Union Supervisory	*	\$1.22	\$47.93	****	\$955 <sup>1</sup>
	Non-Union Ess./Conf.	*	\$1.22	\$47.93	****	\$955 <sup>1</sup>

- \* Employer contribution to insurance less \$1.22 basic life insurance + dental + LTD
- \*\* \$0.279 per \$100 of base wages; 180 day wait
- \*\*\* Employer contribution to insurance less \$2.44 basic life insurance + dental + LTD
- \*\*\*\* \$0.279 per \$100 of base wages; 90 day wait

<sup>1</sup>Plus \$60 monthly Employer contribution to HSA with qualified HDHP; Plus \$300 per month if on a family health insurance plan.

**Waiver:** Union represented employees, except PMAs, covered by a group plan elsewhere may waive the City’s health insurance coverage and have \$250 per month paid into their employer sponsored Deferred Compensation Plan.

## Medica Plan Options

Minnesota

City of Columbia Heights

Effective: 01/01/2021

MEDICA CHOICE® PASSPORT						
Plan Options	In-Network Deductible Individual/Family	In-Network Out-of-Pocket Maximum Individual/Family	Out-of-Network Deductible Individual/Family	Out-of-Network Out-of-Pocket Maximum Individual/Family	Total Premium	
					Single	Family
MN 0%-\$15 (RX \$12/50/90; Creditable)	\$0/\$0	\$2,000/\$5,000	\$2,000/\$5,000	\$9,000/Unlimited	\$1,026.64	\$2,361.30
MN 1500-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$1,500/\$3,000^	\$1,500/\$3,000^	\$2,250/\$4,500^	\$3,000/\$6,000^	\$907.45	\$2,087.15
MN 2800-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$2,800/\$5,600	\$2,800/\$5,600	\$5,600/\$11,200	\$9,000/\$18,000	\$813.31	\$1,870.63

MEDICA ELECT®						
Plan Options	In-Network Deductible Individual/Family	In-Network Out-of-Pocket Maximum Individual/Family	Out-of-Network Deductible Individual/Family	Out-of-Network Out-of-Pocket Maximum Individual/Family	Total Premium	
					Single	Family
MN 0%-\$15 (RX \$12/50/90; Creditable)	\$0/\$0	\$2,000/\$5,000	\$2,000/\$5,000	\$9,000/Unlimited	\$954.78	\$2,196.01
MN 1500-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$1,500/\$3,000^	\$1,500/\$3,000^	\$2,250/\$4,500^	\$3,000/\$6,000^	\$843.92	\$1,941.05
MN 2800-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$2,800/\$5,600	\$2,800/\$5,600	\$5,600/\$11,200	\$9,000/\$18,000	\$756.38	\$1,739.69

VANTAGEPLUS®						
Plan Options	In-Network Deductible Individual/Family	In-Network Out-of-Pocket Maximum Individual/Family	Out-of-Network Deductible Individual/Family	Out-of-Network Out-of-Pocket Maximum Individual/Family	Total Premium	
					Single	Family
MN 0%-\$15 (RX \$12/50/90; Creditable)	\$0/\$0	\$2,000/\$5,000	\$2,000/\$5,000	\$9,000/Unlimited	\$923.98	\$2,125.17
MN 1500-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$1,500/\$3,000^	\$1,500/\$3,000^	\$2,250/\$4,500^	\$3,000/\$6,000^	\$816.70	\$1,878.43
MN 2800-0% H.S.A. (RX Deductible/Coinsurance; Creditable)	\$2,800/\$5,600	\$2,800/\$5,600	\$5,600/\$11,200	\$9,000/\$18,000	\$731.98	\$1,683.57

^Non-Embedded Deductible: If you have other family members on the policy, the overall family deductible must be met before the plan begins to pay.



AGENDA SECTION	CONSENT	Item 6.
MEETING DATE	NOV 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Consideration of Resolution 2020-99 Entering into a Contract with Delta Dental for Employee Dental Insurance		
<b>DEPARTMENT:</b>	Administration	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Patty Sweep - November 23, 2020	<b>BY/DATE:</b>	<i>Kell Bonney</i> 11/20/20
<b>CITY STRATEGY:</b>	#2: Economic Strength		
<b>Additional Strategy?</b>	#3: Affordability		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	N/A		
<b>Additional Goal?</b>	N/A		

**BACKGROUND:**

Our current dental insurance contract with our provider Delta Dental will expire December 31, 2020, as such; the City received a renewal 2021 proposals from Delta Dental for employee dental insurance. Although the Group Dental plan will provide the same coverages and services as years past, the 2021 renewal contract has an increase of \$7.46 for single coverage to the City's Group plan for 2021. Consideration was made for the benefit of maintaining the same plan coverage, with a plan cost increase after considering there has been no increase to the City plan in over two years; the renewal proposal seemed to be the most cost effective plan for the City employees.

Delta Dental will not have the final contract document ready for signatures until at least mid-December but staff is asking City Council to approve staying with Medica for employee health insurance in 2021 based on the attached plan summary.

**STAFF RECOMMENDATION:**

Staff recommends City Council approve Delta Dental as the City's health Dental insurance provider for 2021 and authorizes the City Manager to sign the contract once it is received.

**RECOMMENDED MOTION(S):**

**MOTION:** Move to wave the reading of Resolution No. 2020-99, there being ample copies available to the public.

**MOTION:** Motion to adopt Resolution No. 2020-99, entering into a contract with Delta Dental for employee Dental insurance coverage for January 1, 2021 through December 31, 2021 and authorizing the City Manager to sign the contract once it is received.

**ATTACHMENTS:**

- Resolution No. 2020-99
- Insurance Proposals
- Final Medica Plan Rate Sheet

Resolution of the City Council for the City of Columbia Heights entering into a contract with Delta Dental for employee health insurance coverage for January 1, 2021 through December 31, 2021.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**FINDINGS OF FACT**

- 1. Our current dental insurance contract with our provider Delta Dental will expire December 31, 2020, as such; the City received a renewal 2021 proposals from Delta Dental for employee dental insurance. Although the Group Dental plan will provide the same coverages and services as years past, the 2021 renewal contract has an increase of \$7.46 for single coverage to the City’s Group plan for 2021.
- 2. Consideration was made for the benefit of maintaining the same plan coverage, with a plan cost increase after considering there has been no increase to the City dental plan in over two years; the renewal proposal seemed to be the most cost effective plan for the City employees.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF COLUMBIA HEIGHTS, MINNESOTA

- 1. That the City of Columbia Heights enter into a another year contract with Delta Dental to provide Dental Insurance for all eligible city employees and City Council members for January 1, 2021 through December 31, 2021.
- 2. That the City Manager is hereby authorized to sign the contract with Delta Dental.

Passed this 23rd day of November, 2020

Offered by:  
Seconded by:  
Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary



Delta Dental of Minnesota  
 Attn: Account MGT Department Coordinator  
 500 Washington Ave. South, Ste. 2060  
 Minneapolis, MN 55415

<https://www.deltadental.com>

Item 6.

Delta Dental of Minnesota

November 1, 2020

Kelli Bourgeois  
 HR Director  
 City of Columbia Heights  
 590 40th Ave NE  
 Columbia Heights, MN 55421-3835

RE: Dental Plan Contract Renewal including contract documents  
 Renewal Period: January 1, 2021 - December 31, 2021, Client Number: 253768-0001, 0003, 9001

Dear Kelli Bourgeois,

Thank you for choosing Delta Dental of Minnesota. We are pleased to be your partner in your employee's wellness. As the nation's leading dental benefits provider, we know that good oral health is crucial to overall health.

Your contract is scheduled to renew on January 1, 2021. We have completed a comprehensive review of your dental plan and for your budgeting purposes, your updated contract documents are enclosed.

Rates per subscriber per month	Current Rate(s)	Renewal Rate(s)
	January 1, 2020 through December 31, 2020	January 1, 2021 through December 31, 2021
Subscriber only	\$40.47	\$47.93
Subscriber with one dependent	\$80.77	\$95.65
Subscriber with two or more dependents	\$159.07	\$188.38

After review of the enclosed contract documents, please have your group's authorized representative sign the contract and return it to our Group Administration Team at:

Delta Dental of Minnesota  
 Attn: Group Administration  
 P.O. Box 30416  
 Lansing, MI 48909-7916  
 GroupAdministration@MyDeltaDental.com

If we do not receive the signed contract by the effective date, we will consider remittance of payment as acceptance of the contract and will begin administering your dental benefits accordingly. By permitting us to do so, you accept the terms of this contract in full and agree that this contract is binding, even if a signed copy of the contract is not returned to Delta Dental of Minnesota.



When your dental plan renews, your plan will now pay out of network services at a level similar to our in-network dentists. Dental plan members who utilize an out of network provider may notice a reduction to the reimbursement for some covered procedures. Member questions related to future dental coverage and claims may be directed to our Customer Service team at 800-448-3815.

Please contact us if you would like to make any changes to your plan designs and we can provide a comprehensive analysis of how any changes would affect your premiums.

Delta Dental appreciates your ongoing business and we look forward to continuing our commitment to excellent service and quality dental benefits for you and your employees. If you have any questions please contact Jonathan May or the Delta Dental Connect Team at 1-800-906-5250, [DeltaDentalConnect@DeltaDentalMN.org](mailto:DeltaDentalConnect@DeltaDentalMN.org).

Sincerely,



David Anderson  
Vice President Sales  
Delta Dental of Minnesota

Copy: Jonathan May, USI Insurance LLC  
Apprize Technology Agent, Apprize Technology  
Delta Dental Connect



AGENDA SECTION	CONSENT	Item 7.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	ADOPT RESOLUTION 2020-100 UPDATING INCOME LIMIT FOR SENIOR CITIZEN UTILITY RATES		
<b>DEPARTMENT:</b> Finance	<b>CITY MANAGER'S APPROVAL:</b>		
<b>BY/DATE:</b> Jackie Zillmer/November 17, 2020	<b>BY/DATE:</b> <i>Kell Bongel</i>	<b>11/20/20</b>	
<b>CITY STRATEGY:</b>	#3: Affordability		
<b>Additional Strategy?</b>	#7: Strong Infrastructure/Public Services		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	N/A		
<b>Additional Goal?</b>	N/A		

**BACKGROUND:** For many years, the City Council has annually updated the income eligibility limit for reduced senior citizen utility rates. Currently, the income limit for reduced senior citizen rates is set at \$37,600. **Attached is a resolution raising the income limit, beginning in 2021, to \$39,300 for reduced senior citizen rates.**

The formula the City has used for this limit is the maximum current year (2020) Social Security benefit for an individual at full retirement age, plus 4%, rounded to the next even \$100 increment. This limit is then compared to applicants' prior year (2020) income. This formula is intended to allow for a modest amount of income beyond the maximum Social Security benefit possible. The maximum Social Security benefit for an individual at full retirement age for 2021 is \$37,776.

The City Council can set any formula or amount for income eligibility. If the City establishes the income eligibility guideline at a higher level, more people will qualify. As more people qualify for reduced rates, the rates for non-qualifying people will have to be raised to ensure adequate revenue in the utility fund. For many years, the number of seniors receiving the reduced rate has remained relatively constant at approximately 125 residents.

**STAFF RECOMMENDATION:** It is staff's recommendation that we maintain the current formula and increase the senior citizen utility rate to \$39,300.

**RECOMMENDED MOTION(S):**

Move to waive the reading of Resolution 2020-100, there being ample copies available to the public.

Move to adopt Resolution 2020-100, being a resolution updating the income limit for senior citizen utility rates.

**ATTACHMENTS:** Resolution 2020-100

**RESOLUTION NO. 2020-100**

A resolution of the City Council for the City of Columbia Heights, Minnesota, establishing eligibility standards for senior citizen utility rates.

Now, therefore, in accordance with all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**ORDER OF COUNCIL**

WHEREAS, the City Council has previously established eligibility standards for senior citizen rates for refuse service, sewage disposal and water supply; and

WHEREAS, it has been the City’s practice to maintain uniform eligibility standards whenever possible:

NOW, THEREFORE, BE IT RESOLVED by the City of Columbia Heights as follows:

That anyone over 62 years of age with a maximum household income of \$39,300 will be eligible for reduced rates.

BE IT FURTHER RESOLVED that the above eligibility standard is effective January 1, 2021

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary



AGENDA SECTION	CONSENT	Item 8.
MEETING DATE	NOV 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Approve Resolution 2020-101, Amending 2020 Budget for Presidential Nomination Primary Reimbursement		
<b>DEPARTMENT:</b>	Administration	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Nicole Tingley/ Nov 17, 2020	<b>BY/DATE:</b>	<i>Kell Bonney</i> 11/20/20
<b>CITY STRATEGY:</b>	Choose an item.		
<b>Additional Strategy?</b>	Choose an item.		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	Choose an item.		
<b>Additional Goal?</b>	Choose an item.		

**BACKGROUND:**

The City Clerk received payment in the amount of 15,597.57 for reimbursement of expenses related to the Presidential Nomination Primary election that was held March 3, 2020. The City Clerk is requesting that amount be transferred into the following line items to cover those expenses.

- \$15,288.75 line item 1012 to cover election judge wages and temporary staff wages
- \$308.82 line item 2171 to cover other miscellaneous Presidential Nomination Primary expenses
- \$15,597.57

Additionally, the City Clerk is requesting that the City Council accept these funds.

**STAFF RECOMMENDATION:**

The above mentioned funds were deposited into the General Fund. The City Clerk is recommending that these funds be transferred in to the 2020 City Clerk Budget line items as noted, which requires a resolution of the City Council. Acceptance of these funds is also recommended.

**RECOMMENDED MOTION(S):**

- MOTION: Move to waive the reading of Resolution 2020-101, there being ample copies available to the public.
- MOTION: Move to adopt Resolution 2020-101, being a resolution amending the 2020 budget to use and accept certain additional revenue.

**ATTACHMENT:**

Resolution 2020-101

**A resolution of the City Council for the City of Columbia Heights, Minnesota, amending the 2020 budget to use and accept certain additional revenue.**

Whereas, the City has received the following revenue for reimbursement of Presidential Nomination Primary expenses:

<u>Source</u>	<u>Amount</u>
State of Minnesota	\$15,597.57

Whereas, this revenue was not included in the initial 2020 budget adopted by resolution 2019-96, nor in any subsequent amendments to that budget; and

Whereas, the activity related to this revenue and expense is consistent with the goals and objectives of the City of Columbia Heights Administration Department;

Now, therefore, in accordance with all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**ORDER OF COUNCIL**

IT IS HEREBY RESOLVED, that the 2020 budget for general fund revenue and expense is amended for an increase of \$15,597.57 and that the City Council accepts the receiving of these funds.

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_

Donna Schmitt, Mayor

Attest:

\_\_\_\_\_

Nicole Tingley, City Clerk/Council Secretary



AGENDA SECTION	CONSENT	Item 9.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	2021 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM WITH ANOKA COUNTY (ANNUAL SCORE GRANT)		
<b>DEPARTMENT:</b>	Public Works / Refuse & Recycling	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Kevin Hansen /Jesse Davies November 18, 2020	<b>BY/DATE:</b>	<i>Kevin Bonyea</i> 11/20/20

**BACKGROUND:** MN State SCORE (Select Committee on Recycling and the Environment) continues to provide grants for recycling programs funneled through the counties. So far the City received \$79,712 per the 2020 agreement, and we expect to receive an additional \$23,983. The SCORE goal for 2021 is 2,155 tons which is a 1% increase.

**ANALYSIS/CONCLUSIONS:** Attached is the 2021 agreement for the Residential Recycling Program, also known as "SCORE" grant. The SCORE agreement with Anoka County awarded the City a base recycling reimbursement of \$54,955 for curbside single-sort and administration of the various recycling programs. An additional \$32,982 of enhancement funds is available for our Recycling Center, curbside compost service, and park/community events. The City was also awarded an additional \$20,000 for curbside bulk recycling, additional promotions, and multi-dwelling/rental outreach. Below is a summary of activities submitted to Anoka County in the grant application.

The City of Columbia Heights provides curbside recycling services for single-sort, appliances, and yard waste for residential properties including all multi-dwellings. The City also provides a weekly drop-off center, with the Heights-Fridley Kiwanis Club, which is very convenient for southern Anoka County residents and small businesses to recycle scrap metal, tires, oil and filters, large cardboard and single-sort materials. The City mails a citywide spring recycling guide and distributes Somali and Spanish versions around City buildings and at the Library. The City also has a recycling promotions page in every City newsletter and maintains robust recycling webpages.

The City also provides the additional recycling services:

- Curbside organics service (comingled with yard waste) including starter kits for households beginning the program, plus a bag of finished compost is offered as a promotion via the high school Key Club "Plate to Garden Compost" fundraiser (a MN Composting Council program).
- Curbside bulk collection of electronics and mattresses for recycling.
- Recycling in the parks.
- Municipal recycling events such as a citywide garage sale weekend, a Master Recycler course (with southern Anoka Cities and the Columbia Heights School District), a public paper shredding event with the Lions Club, and two Fix-It clinics with HeightsNext.
- Expanding drop-off recycling center options to keep hazardous materials out of the waste, such as household batteries and fluorescent bulbs, and recycling of special items that are not acceptable in the single-sort system such as film plastics, Styrofoam, and string lights.
- Promotions with a fall recycling guide mailed citywide (distribute Somali and Spanish versions at City buildings and the Library) and a local vendor re-use guide.
- Outreach to multi-dwelling and rental properties to increase recycling.

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We expect our recycling tons to increase 3% in 2021.

**RECOMMENDED MOTION(S):** Move to authorize the Mayor and City Manager to execute the annual SCORE Agreement for Residential Recycling Program with Anoka County to provide cooperation between the City and the County in the implementation of the Residential Recycling Program with \$107,937 in funding available to reimburse eligible recycling expenses.

**ATTACHMENT(S):** Anoka County 2021 SCORE Agreement

Anoka County Contract # C0008086

## 2021 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

**THIS AGREEMENT** made and entered into on the 1st day of January 2021, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF COLUMBIA HEIGHTS, hereinafter referred to as the "MUNICIPALITY".

### WITNESSETH:

**WHEREAS**, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557 (hereinafter "SCORE funds") during 2021 which must be used to encourage and improve recycling and a portion must be specifically directed to recycling source -separated compostable materials; and

**WHEREAS**, the County will also receive funding pursuant to Minn. Stat. § 473.8441 (hereinafter "LRDG) funds") during 2021 and

**WHEREAS**, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is \$1,559,067.00.

**WHEREAS**, the County Solid Waste Management Master Plan 2018 (Master Plan 2018) and MPCA Metropolitan Solid Waste Management Policy Plan 2016-2036 state that MSW generated in the County that is not reused, recycled or composted, will be processed to the extent that processing capacity is available; and

**WHEREAS**, the Master Plan 2018 was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).

**WHEREAS**, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE, LRDG, and County budgeted program funds to cities and townships in the County for solid waste recycling programs.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained in this Agreement, the parties mutually agree to the following terms and conditions:

1. **PURPOSE AND CONTRACT DOCUMENTS.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.

The Contract Documents include: the **Anoka County Municipal Waste Abatement Grant Funding Application** submitted by the Municipality for the current contract year,



and the **Grant Funding Award** issued by Anoka County for the current contract year. These documents are incorporated into this agreement by reference and are components of the entire contract package. The order of precedence of these documents in the event of inconsistency or ambiguity shall be resolved in the following order: 1) this **Agreement for Residential Recycling Program**; 2) **Grant Funding Award**; and 3) **Anoka County Municipal Waste Abatement Grant Funding Application**.

2. **TERM.** The term of this Agreement is from January 1, 2021 through December 31, 2021 unless earlier terminated as provided herein.
3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. §§ 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. For convenience, a full list of defined terms is included with the Municipal Waste Abatement Grant Funding Application. Additionally:
  - a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, furniture, source-separated compostable materials, electronics, etc.
  - b. "Multi-family dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes and senior housing complexes.
  - c. "Quasi-municipal event" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.
4. **ELIGIBILITY FOR FUNDS.** The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed \$107,937.00.

The County reserves the right to reduce the funding provided in the event the Municipality does not complete the additional Grant Projects referenced in the Anoka County Municipal Waste Abatement Grant Funding Application.

**The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available.** The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the 2021 Grant Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 2,155 tons of recyclable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling.
  - a. The Municipal recycling program shall include the following components:
    - i. Each household (including both single and Multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of

materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic and metal.

- ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules and regulations.
  - iii. The Municipality shall implement a public information program that contains at least the following components:
    - (1) One promotional mailing to each household focused exclusively on the Municipality's recycling and source-separated compostable materials program;
    - (2) One promotional advertisement detailing recycling and organics opportunities available for residents included in the Municipality's newsletter or local newspaper; and
    - (3) Two community outreach activities at Municipal or Quasi-municipal events to inform residents about recycling and source-separated compostable materials opportunities.
  - iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost source-separated compostable materials within the Municipality. The Municipality shall incorporate County/regional/State campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials to the County for review prior to publication to ensure accuracy.
  - v. The Municipality shall regularly attend the bi-monthly Solid Waste Abatement Advisory Team (SWAAT) meetings per year.
  - vi. The Municipality shall offer a minimum of one spring and/or fall recycling drop-off event(s) where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.
- b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.
- i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.
  - ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Quasi-municipal events and festivals as required by Minn. Stat. § 115A.151. The feasibility of

adding organics collection at the event will be explored, and if feasible, implemented as an enhancement to the waste abatement program.

- iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Quasi-municipal facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.
  - iv. Organize and manage a Full-Service Recycling Drop-off Center.
  - v. Develop enhanced recycling promotion and assistance for Multi-family dwellings.
  - vi. Develop additional opportunities for source-separated compostable materials collection.
  - vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g. appliances, batteries, carpet pad, electronics, fluorescent lamps, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.
- c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.
  - d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.
  - e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151. If items collected through the Municipal recycling program prove to be contaminated or not recyclable, those items shall be treated as public entity waste and shall be processed at a resource recovery facility unless the waste has been certified as unprocessable. Minn. Stat. §§ 115A.46, 115A.471 and 473.848. See page 44, 47-48, 51, and p. 67 of the 2018 Anoka County Solid Waste Management Master Plan regarding the requirements for Public Entity Waste.
  - f. If the Municipality requests reimbursement for park/public entity recycling/organics/trash waste systems/containers, the Municipality needs to work with the County before an order is placed to make sure the containers are consistent with the requirements set forth by the County for colors e.g. (blue for recycling, green for organics and gray or black for trash), openings and labels.
  - g. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be

delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.

6. **REPORTING.** The Municipality shall submit the following reports semi-annually to the County no later than the third Friday in July 2021 and the second Friday in January 2022.
- a. An accounting of the amount of waste which has been recycled as a result of the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers. For recycling programs, the Municipality shall certify the number of tons of each recyclable material which has been collected and the number of tons of each recyclable material which has been marketed. For recycling programs run by other persons or entities, the Municipality shall also provide documentation on forms provided by the County showing the tons of materials that were recycled by the Municipality's residents through these other programs. The Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement. The Municipality shall also report the number of cubic yards or tons of yard waste and source-separated compostable materials collected for composting, chipping, or land spreading, together with a description of the methodology used for calculations. Any other material removed from the waste stream by the Municipality, i.e. tires and used oil, shall also be reported separately.
  - b. Information regarding any revenue received from sources other than the County for the Municipality's recycling programs, i.e. revenue taken in from the sale of recyclables and fees collected from residents, shall be reported.
  - c. Copies of all promotional materials that have been prepared by the Municipality during the term of this Agreement to promote its recycling and organics collection programs.
  - d. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
  - e. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.
7. **BILLING AND PAYMENT PROCEDURE.** The Municipality shall submit itemized invoices semi-annually to the County for abatement activities no later than the third Friday in July 2021 and the second Friday in January 2022. The invoices shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners.
8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by the Anoka County Board of Commissioners and State SCORE (Select Committee On

Recycling and the Environment) funds.” The Municipality shall provide copies of all promotional materials funded by this grant.

The County shall provide all printed public information pieces about County programs. A Municipality shall not modify County publications related to business recycling, household hazardous waste management or the County compost sites.

Information about the County's business recycling program, household hazardous waste management program or County compost sites that a Municipality plans to publish in a Municipal communication, printed or electronic, shall be provided to the County for review and approved by the County prior to publication to ensure accuracy and consistency.

9. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

10. **GENERAL PROVISIONS.**

- a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state or local laws, ordinances, rules, regulations or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.
- b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.
- c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.

- d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.
  - e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.
  - f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents or representatives be considered employees, agents, or representatives of the County for any purpose.
  - g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.
  - h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.
11. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

**(SIGNATURE PAGE TO FOLLOW)**

**IN WITNESS WHEREOF**, the parties hereunto set their hands.

**CITY OF COLUMBIA HEIGHTS**

**COUNTY OF ANOKA**

By: \_\_\_\_\_

By: \_\_\_\_\_

Rhonda Sivarajah  
County Administrator

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form and legality:

Approved as to form and legality:

By: \_\_\_\_\_

By: \_\_\_\_\_

Kathryn M. Timm  
Assistant County Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_



AGENDA SECTION	CONSENT	Item 10.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	ESTABLISH A PUBLIC HEARING DATE TO CONSIDER ALLEY LIGHTING		
<b>DEPARTMENT:</b>	Public Works	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Kevin Hansen / November 17, 2020	<b>BY/DATE:</b>	<i>Kell Bongel</i> 11/20/20

**BACKGROUND:** Staff is requesting the City Council establish a Public Hearing date for formal consideration of assessing one alley light to benefited properties, as requested by petition.

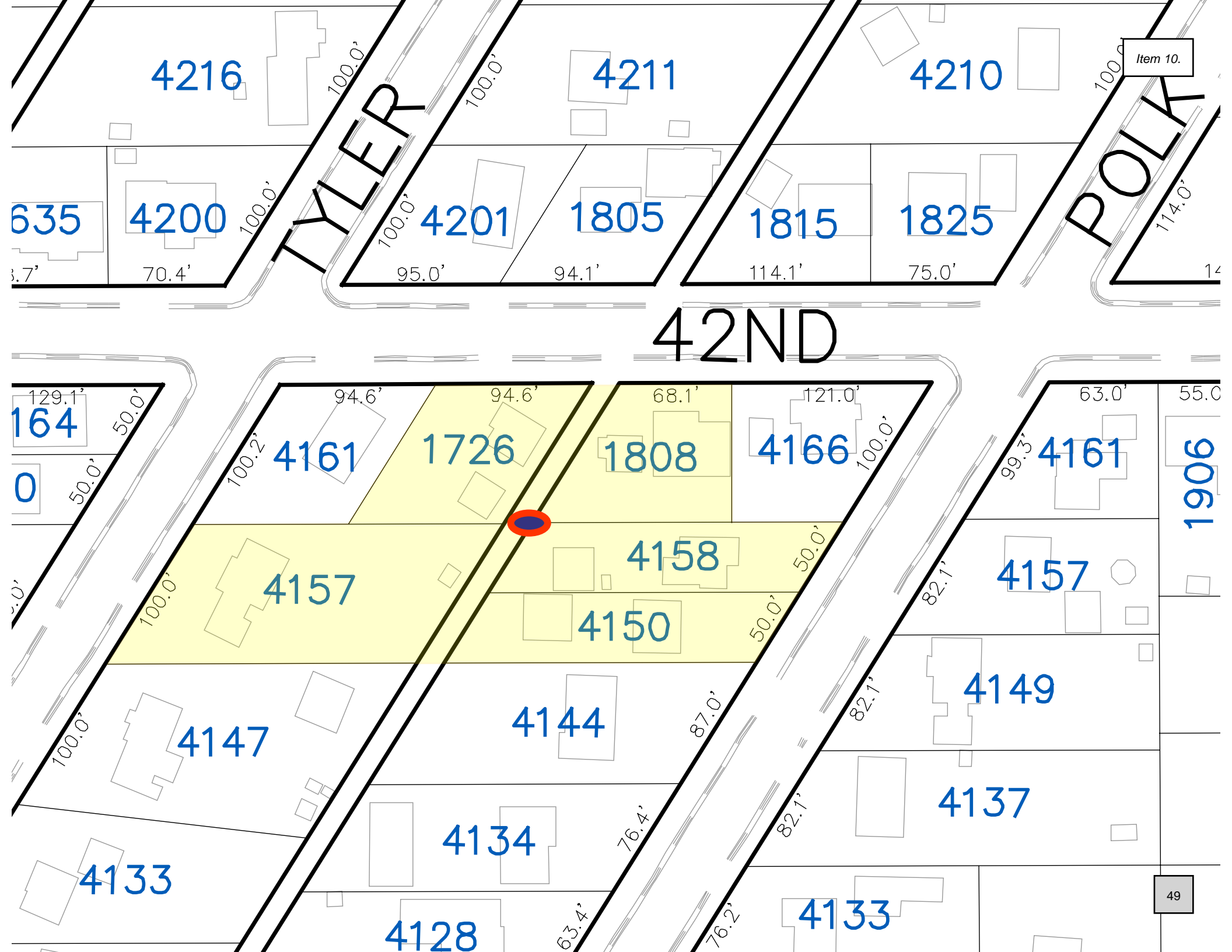
The proposed light is located in the north-south alley between 42<sup>nd</sup> Avenue to 41<sup>st</sup> Avenue from Tyler Street to Polk Street. The petition is for one Xcel Energy LED protective light (Nightwatch) to be installed on an existing pole between 4158 Polk Street and 1808 42<sup>nd</sup> Avenue.

There will be five parcels included in the assessment. Of these five parcels, four property owners signed the petition in favor of installing the alley light.

**RECOMMENDED MOTION(S):** Move to establish December 14, 2020 at 7:00 p.m. as a Public Hearing for consideration of alley lighting between 4158 Polk Street and 1808 42<sup>nd</sup> Avenue NE.

**ATTACHMENT(S):** Map  
Petition





Item 10.

42ND

TYLER

POLK

PETITION

ALLEY LIGHT LOCATION: BETWEEN 4158 POLK STREET AND 1808 42<sup>nd</sup> AVENUE

We the undersigned petition the City Council of Columbia Heights to assess for one Xcel Energy LED protective light (Nightwatch). One light will be installed on the pole between 4158 Polk Street and 1808 42<sup>nd</sup> Avenue. We understand that the cost of the light will automatically be added to the utility statement. The current cost is \$1.00 per property per month, or \$3.00 per property per quarter. This cost may increase with increases in the electric rate.

<u>NAME</u>	<u>ADDRESS</u>	<u>INSTALL LIGHT</u>	<u>DO NOT INSTALL LIGHT</u>
Stella Pogreben	4158 Polk St NE	Yes	
Nois Meyers	4158 Polk St NE	Yes	
Shemie Cowden	1726 42nd Ave NE	(Yes)	
Victor Garcia	1808 42nd Ave NE	Yes	



AGENDA SECTION	CONSENT	Item 11.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	FINAL COMPENSATING CHANGE ORDER AND PAYMENT FOR 2018 STATE AID STREET REHABILITATION AND SIDEWALK IMPROVEMENT, PROJECT NO. 1805	
<b>DEPARTMENT:</b>	Public Works	<b>CITY MANAGER'S APPROVAL:</b>
<b>BY/DATE:</b>	Kevin Hansen / November 18, 2020	<b>BY/DATE:</b> <i>Kell Bongard</i> 11/20/20
<b>CITY STRATEGY:</b>	#7: Strong Infrastructure/Public Services	
<b>Additional Strategy?</b>	N/A	
<b>SHORT TERM GOAL (IF APPLICABLE):</b>		
<b>Additional Goal?</b>		

**BACKGROUND:** The contractor has completed the 2018 State Aid Street Rehabilitation and Sidewalk Improvement, City Project 1805. The work consisted of the following:

- Storm sewer construction on the north side of 37<sup>th</sup> Avenue from Huset Parkway to 5<sup>th</sup> Street
- Sidewalk construction on the north side of 37<sup>th</sup> Avenue from 3<sup>rd</sup> Street to Central Avenue and from Huset Parkway to 5<sup>th</sup> Street
- Mill and overlay on 37<sup>th</sup> Avenue from Main Street to 5<sup>th</sup> Street
- Mill and overlay on Main Street from 37<sup>th</sup> Avenue to 40<sup>th</sup> Avenue

The mill and overlay work also included minor utility replacement/construction, spot curb and gutter replacement and ADA compliant pedestrian ramp construction on 37<sup>th</sup> Avenue for both Columbia Heights and Minneapolis.

**STAFF RECOMMENDATION:** Staff recommends approval of the final compensating change order and payment to ASTECH Corporation and acceptance of the work. The Engineer's Report of Final Acceptance is attached.

**RECOMMENDED MOTION(S):** Move to approve the final compensating change order and accept the work for 2018 State Aid Street Rehabilitation and Sidewalk Improvement, City Project No. 1805, and authorize final payment of \$48,845.33 to ASTECH Corporation of St Cloud, Minnesota.

**ATTACHMENT(S):** Change Order  
Engineer's Report of Final Acceptance

FINAL COMPENSATING CHANGE ORDER

Project: 2018 State Aid Street Rehabilitation and Sidewalk Improvement

City Project: 1805

Owner: City of Columbia Heights 637 - 38th Avenue NE Columbia Heights, MN 55421	Date of Issuance: November 6, 2020
Contractor: ASTECH Corporation PO Box 1025 St Cloud, MN 56302	Engineer: City Engineer

You are directed to make the following changes in the Contract Documents.

Description: Change in original contract price to compensate for additional work added to the contract by the City.

No.	Item Description	Unit	Quantity	Unit Price	Total
1	Remove, haul, and dispose of buried concrete footings and slab	L.S.	1	\$23,100.00	\$23,100.00
<b>TOTAL CHANGE ORDER</b>					<b>\$23,100.00</b>

Purpose of Change Order: The contract has been modified to include removal and disposal of buried concrete footings and slab encountered during storm sewer pipe construction.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ 711,836.05	Original Contract Time:
Additional to the contract approved by Council: \$ 0.00	Net Change from Previous Change Order:
Contract Price Prior to this Change Order: \$ 711,836.05	Contract Time Prior to this Change Order:
Net increase of this Change Order: \$ 23,100.00	Net Increase (Decrease) of Change Order:
Contract Price with all Approved Change Orders: \$ 734,936.05	Contract Time with Approved Change Orders:
Approved By:  City Engineer	Approved By:  (Lance Bemben) Contractor

\_\_\_\_\_  
City Manager Kelli Bourgeois

\_\_\_\_\_  
Mayor Donna Schmitt

\_\_\_\_\_  
Date of Council Action

**CITY OF COLUMBIA HEIGHTS  
ANOKA COUNTY, MINNESOTA**

**ENGINEER’S REPORT OF FINAL ACCEPTANCE**

**2018 STATE AID STREET REHABILITATION  
AND SIDEWALK IMPROVEMENT  
CITY PROJECT NUMBER 1805**

November 18, 2020

**TO THE CITY COUNCIL  
COLUMBIA HEIGHTS, MINNESOTA**

**HONORABLE MAYOR AND CITY COUNCIL MEMBERS:**

This is to advise you that I have reviewed the work under contract to ASTECH Corporation for 2018 State Aid Street Rehabilitation and Sidewalk Improvement project. The work on 37<sup>th</sup> Avenue was done under a JPA with the City of Minneapolis. The work consisted of storm sewer and sidewalk construction on 37<sup>th</sup> Avenue and mill and overlay on 37<sup>th</sup> Avenue and Main Street. The mill and overlay work consisted of milling/removal of existing street surface, required utility replacement/construction, new aggregate base as needed, spot curb and gutter replacement with required concrete or bituminous driveway and walk/step replacement, ADA compliant pedestrian ramp construction, new bituminous surfacing, and turf/landscape restoration.

The contractor has completed the project in accordance with the contract.

It is recommended; herewith, that final payment be made for said improvements to the contractor in the amount as follows:

<b>ORIGINAL CONTRACT PRICE</b>	<b>\$ 711,836.05</b>
<b>CHANGE ORDERS</b>	<b><u>\$ 23,100.00</u></b>
<b>FINAL CONTRACT AMOUNT</b>	<b>\$ 734,936.05</b>
<b>FINAL WORK APPROVED</b>	<b>\$ 734,922.53</b>
<b>ALL PRIOR PAYMENTS</b>	<b><u>(\$ 686,077.20)</u></b>
<b>BALANCE DUE</b>	<b>\$ 48,845.33</b>

Sincerely,

CITY OF COLUMBIA HEIGHTS

Kevin R. Hansen  
City Engineer



AGENDA SECTION	CONSENT	Item 12.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	ADOPT RESOLUTION 2020-102 ESTABLISHING SENIOR CITIZENS OR RETIRED AND DISABLED PERSONS HARDSHIP SPECIAL ASSESSMENT DEFERRAL	
<b>DEPARTMENT:</b>	Public Works	<b>CITY MANAGER'S APPROVAL:</b>
<b>BY/DATE:</b>	Kevin Hansen / November 18, 2020	<b>BY/DATE:</b> <i>Kell Bongel</i> 11/20/20
<b>CITY STRATEGY:</b>	N/A	
<b>Additional Strategy?</b>	#3: Affordability	
<b>SHORT TERM GOAL (IF APPLICABLE):</b>		
<b>Additional Goal?</b>		

**BACKGROUND:** In 1982 the City Council adopted a resolution allowing the deferral of assessments for senior citizens and disabled persons. The resolution established eligibility criteria including a maximum income. The income level is updated annually by resolution.

**STAFF RECOMMENDATION:** The attached resolution retains the criteria in the 2020 resolution and updates the previous income eligibility amount of \$37,600. The 2021 income eligibility amount is \$39,300, which is the same dollar amount used for reduced rates for senior citizens utility bills.

**RECOMMENDED MOTION(S):** Move to waive the reading of Resolution No. 2020-102 there being ample copies available to the public.

Move to adopt Resolution No. 2020-102, being a resolution establishing a new maximum income of \$39,300 for Senior or Retired and Disabled Persons to be eligible for special assessment deferral.

**ATTACHMENT(S):** Resolution 2020-102

**RESOLUTION NO. 2020-102**

A resolution of the City Council for the City of Columbia Heights, Minnesota,

WHEREAS, immediate payment of special assessments or installments on special assessments cast an undue hardship on some persons owning homestead properties who are 65 years of age or older or retired by virtue of a permanent and total disability for whom it would be a hardship to make payments, and

WHEREAS, Minnesota Statutes 435.193 – 435.195 makes it possible for a home rule charter city to pass a resolution establishing standards and guidelines for determining the existence of a hardship and for determining the existence of a disability.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**FINDINGS OF FACT**

1. This deferral procedure shall apply only to assessments which are payable in five or more annual installments.
2. This deferral procedure shall apply only to property owned and occupied by the elderly, retired, or disabled applicant. Ownership and occupancy must be the same nature as would qualify the applicant for a homestead exemption for tax purposes.
3. This deferral procedure shall apply only to homestead property owned by a person 65 years of age or older or retired by virtue of a permanent and total disability for whom it would be a hardship to make payments. Permanent and total disability shall have the same definition for purposes of assessment deferral as is used for social security purposes.
4. This deferral procedure shall not be construed as to prohibit the determination of hardship on the basis of exceptional and unusual circumstances not covered by the standards and guidelines herein so long as determination is made in a nondiscriminatory manner and does not give the applicant an unreasonable preference or advantage over other applicants.
5. In order to obtain a deferral of an assessment, the homeowner must make application on the forms prescribed by the City Clerk.
6. The option of the homeowner to defer the payment of special assessments shall terminate and all amounts accumulated plus applicable interest shall become due and payable upon the occurrence of any of the following events:
  - a. the death of the owner, provided that the spouse is not otherwise eligible for benefits hereunder;
  - b. the sale, transfer or subdivision of the property or any part thereof;
  - c. if the property should for any reason lose its homestead status; or
  - d. if for any reason the City shall determine that there would be no hardship to require immediate or partial payment.

- 7. No deferral may be granted unless the homeowner makes application to the City Clerk within thirty (30) days after adoption of the assessment by the Council.
- 8. The deferral shall apply to only 50% of the annual installment payment. If the 50% is not paid in a timely manner, the balance of the annual installment along with all future installments shall become immediately due and payable.
- 9. No deferral shall be granted to any owner who has a gross annual household income from all sources in excess of \$39,300.
- 10. No deferral may be continued from year to year unless the owner shall file a renewal application before September 15<sup>th</sup> of each year.
- 11. No special assessment may be deferred for a period longer than the time set by the Council as the time over which the project is to be assessed.
- 12. Interest on deferred assessments shall be at the rate set by the Council in its resolution adopting the assessment roll, and such interest shall be added to the amount deferred and shall be paid in accordance with Minnesota Statute 435.195 and this Resolution.

**ORDER OF COUNCIL**

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:  
Seconded by:  
Roll Call:

Attest:

\_\_\_\_\_  
Donna K. Schmitt, Mayor

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary





AGENDA SECTION	CONSENT	Item 13.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	EXTENSION OF GIS RANGE RIDER CONTRACT		
<b>DEPARTMENT:</b>	Public Works	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Kevin Hansen / November 18, 2020	<b>BY/DATE:</b>	<i>Kell Bonney</i> 11/20/20
<b>CITY STRATEGY:</b>	#7: Strong Infrastructure/Public Services		
<b>Additional Strategy?</b>	#3: Affordability		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	#6 Build On and Expand Collaboration with the School District and Other Public Entities		
<b>Additional Goal?</b>			

**BACKGROUND:** In 1996 the City Council approved a Joint Powers Agreement (Tri-City Agreement) with the cities of Andover and Fridley to hire an outside consultant to provide GIS technical assistance. The consulting firm of Plan Sight was hired and performed work under the Tri-Cities Agreement beginning in 1997, reviewable annually. The firm has evolved over the years and is now RE/SPEC, Inc. The agreement remains essentially the same. The Consulting Services Agreement terminates annually on December 31 unless extended by further agreement of the parties.

**STAFF RECOMMENDATION:** The cities of Andover, Fridley and Columbia Heights staff are interested in continuing the contract for 2021. Continuing with RE/SPEC provides the continuity we need to keep the program moving forward. The City benefits from work done under this contract as well as from the other cities.

The 2021 goals for the City of Columbia Heights are as follows:

- Import and support sanitary sewer televising records (video and logs)
- Develop asset management program for parks
- Add and support interactive interfaces on web-site for refuse and parks
- Expansion of Tree Manager program with inventory and maintenance activities for city-owned trees
- Update existing Sign Management and SWAMP (MS4 related) data sets
- Conversion and support of mobile applications
- Update Anoka County pictometry features (Aerials)
- Incorporate Anoka County property data and GIS into Special Assessment program
- Provide assistance to Community Development Department
- Additional tasks as identified

Columbia Heights previously reduced the number of consultant hours from 700 hours per year to less than 400 hours per year (one day per week). City staff is able to prepare some of the routine maps, but still relies on RE/SPEC for technical aspects of the program, including software maintenance and program updates. The software includes ArcMap, Granite XP/Cues, Cartegraph, Tree Manager, Street Maintenance, and SWAMP. Columbia Heights' share for the 2021 Tri-City GIS Range Rider remains the same as 2020, \$31,280. RE/SPEC remains less expensive than other comparable consultants. In addition, hourly rates are discounted for the Tri-City group. This amount is budgeted in various departments of the 2021 Public Works budget.

**RECOMMENDED MOTION(S):** Move to approve a one-year extension to the GIS Joint Powers Agreement in the amount of \$31,280; and, authorize the Mayor and City Manager to enter into an agreement for the same.

**ATTACHMENT(S):** Consulting Services Agreement for 2021 GIS Contract

## CONSULTING SERVICES AGREEMENT

This Agreement is made as of \_\_\_\_\_, 20\_\_ (the “Effective Date”), by and between RE/SPEC INC.(“Contractor”) and the Tri-City GIS Joint Powers Organization, consisting of the Cities of Fridley, Columbia Heights and Andover, hereinafter “Tri-City.” CONTRACTOR and Tri-City are collectively referred to as “Parties” and individually as a “Party.”

WHEREAS, Tri-City requires services to provide GIS technical assistance to the Cities of Andover, Columbia Heights and Fridley;

WHEREAS, Contractor desires to and is capable of providing the necessary services according to the terms and conditions stated herein;

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein the parties agree as follows:

1. TERM

1.1 Term.

The term of this Contract shall be from January 1, 2021, through December 31, 2021, unless earlier terminated by law or according to the provisions of this Contract.

2. CONTRACTOR’S OBLIGATIONS

2.1 General Description.

Contractor will provide GIS technical assistance to Tri-City which includes the cities of Andover, Columbia Heights and Fridley. Additional work may be contracted as provided in Section 3.4.

2.2 Conformance to Specification.

The Contractor will provide the Services as set forth in Exhibit A.

2.3 Limited Warranty

Contractor warrants that the Services will be performed in a safe, professional and workmanlike manner consistent with the applicable industry standards and this Agreement.

CONTRACTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND ANY IMPLIED WARRANTY ARISING OUT OF A COURSE OF DEALING, A CUSTOM OR USAGE OF TRADE.

### 3. PAYMENT

#### 3.1 Service Fees

The Contractor's fees for Services are set forth below (Service Fees"). Service Fees do not include any taxes that may be due based on the Service Fees, or for reimbursable expenses, for which Tri-City agrees to pay directly or reimburse Contractor.

Total Service Fees: \$144,176 to be allocated as follows:

Andover: \$60,480

Fridley: \$52,416

Columbia Heights: \$31,280

#### 3.2 Invoices.

Contractor shall, within fifteen (15) working days following the last day of each calendar month in which services were provided, submit an invoice on an invoice form acceptable to Tri-City. This invoice shall itemize 1) the hours of services rendered listed by classification, 2) the date such services were provided, 3) a general description of the services provided, 4) the name of client receiving services, 5) the amount and type of all reimbursable expenses being charged to the Contract, 6) the dates of the performance period covered by the invoice.

#### 3.3 Time of Payment.

All invoices are due within thirty days from the invoice date. If Tri-City disputes any portion of Contractor's invoice, then Tri-City will: (a) pay any amount not in dispute by the due date; and (b) within five business days after receipt of that invoice, inform Contractor in writing of the disputed amount and the specific reason(s) for withholding payment. On Contractor's receipt of this, the Parties will work together in good faith to resolve such disputes in a prompt and mutually acceptable manner. Tri-City agrees to pay any disputed amounts within five days after the issues have been resolved.

#### 3.4 Changes to Scope

Tri-City shall have the right to request changes to the scope of the Services; however, all such changes are subject to acceptance by Contractor. If any change to the scope of the Services will cause an increase or decrease in the Service Fees, or in the time required for performance, prior to commencing the services required by the requested change, Contractor shall notify Tri-City of such increase or decrease by e-mail. Contractor shall not proceed with performance and shall have no obligation to proceed with performance pursuant to any requested change to the scope of the Services by Tri-City unless and until Contractor has received Tri-City's agreement to such

increased or decreased Service Fees or time for performance via e-mail.

4. COMPLIANCE WITH LAWS/STANDARDS

4.1 General.

Contractor shall abide by all Federal, State or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter pertaining to this Contract or to the facilities, programs and staff for which Contractor is responsible.

5. INDEPENDENT CONTRACTOR STATUS

Contractor is an independent contractor and nothing herein contained shall be construed to create the relationship of employer and employee between Tri-City and Contractor. Contractor shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide services.

6. INDEMNIFICATION

Contractor shall indemnify, hold harmless and defend Tri-City, its members, officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorneys' fees which Tri-City, its officers or employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any negligent or willful act, or negligent or willful omission of Contractor, its agents, servants or employees, in the execution, performance, or failure to adequately perform Contractor's obligations pursuant to this Contract.

7. INSURANCE

7.1 General Terms.

In order to protect itself and to protect Tri-City under the indemnity provisions set forth above Contractor shall, at Contractor's expense, procure and maintain policies of insurance covering the term of this Contract, as set forth below. Such policies of insurance shall apply to the extent of, but not as a limitation upon or in satisfaction of, the indemnity provisions herein. All retentions and deductibles under such policies of insurance shall be paid by Contractor. Each such policy shall not be canceled by the issuing insurance company without at least thirty (30) days written notice to Tri-City of intent to cancel.

7.2 Coverage.

The policies of insurance to be obtained by Contractor pursuant to this section shall be purchased from a licensed carrier and shall include the following:

A) Professional Liability

- (1) A professional liability insurance policy covering personnel of Contractor, if any, who provide professional services under this Contract, which shall include the following coverages at a minimum:



10.3 Failure to Cure.

If the Party in default fails to cure the specified circumstances as described by the notice given under the above paragraph within the ten (10) days, or such additional time as may be mutually agreed upon, then the whole or any part of this Contract may be terminated by written notice.

10.4 Notice of Termination.

Notice of Termination shall be made by certified mail or personal delivery to the other Party's Authorized Representative. Notice of Termination is deemed effective upon delivery to the address of the Party as stated in paragraph 12.

10.5 Effect of Termination.

Termination of this Contract shall not discharge any liability, responsibility or right of any Party which arises from the performance of or failure to adequately perform the terms of this Contract prior to the effective date of termination, in accordance with the laws of the State of Minnesota.

11. CONTRACT RIGHTS/REMEDIES

11.1 Rights Cumulative.

All remedies available to either Party under the terms of this Contract or by law are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies.

11.2 Waiver.

Waiver for any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of this Contract shall not be construed to be modification for the terms of this Contract unless stated to be such in writing and signed by authorized representatives of Tri-city and Contractor.

11.3 Force Majeure

Contractor will not be responsible for the delay in its performance of any obligation under this Agreement caused by acts of God, legal restrictions, or any other similar conditions beyond the control of Contractor.

12. AUTHORIZED REPRESENTATIVE

Notification required to be provided pursuant to this Contract shall be provided to the following named persons and addresses unless otherwise stated in this Contract, or in a modification of this Contract.

To Contractor:

President  
RE/SPEC INC.  
3824 Jet Drive  
Rapid City, SD 57703-4757

Andover:

Director of Public Works/City Engineer  
City of Andover  
1685 Crosstown Boulevard NW  
Andover, MN 55304

Fridley:

Director of Public Works  
City of Fridley  
6431 University Avenue NE  
Fridley, MN 55432

Columbia Heights:

Public Works Director  
City of Columbia Heights  
637 - 38<sup>th</sup> Avenue NE  
Columbia Heights, MN 55421

13. MODIFICATIONS

Except as otherwise provided in Section 3.4 hereof, any alterations, variations, modifications, or waivers of the provisions of this Contract shall only be valid when they have been reduced to writing, and signed by authorized representatives of Tri-City and Contractor.

14. LIMITATION OF LIABILITY.

NEITHER PARTY WILL, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO THE SERVICES, THIS AGREEMENT OR THE TERMINATION OF THIS AGREEMENT. THIS LIMITATION OF LIABILITY APPLIES REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH DAMAGES ARE SOUGHT.

15. SEVERABILITY

The provisions of this Contract shall be deemed severable. If any part of this Contract is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Contract unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Contract with respect to either Party.

16. MERGER AND FINAL AGREEMENT

16.1 This Contract is the final statement of the agreement of the Parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not herein contained.

17. DISPUTE RESOLUTION

17.1 This Agreement will be construed and enforced according to the laws of the State of Minnesota, without regarding to its conflicts of law rules. Any litigation regarding this Agreement must be filed and maintained in the state or federal courts of the State of Minnesota and the Parties consent to the personal jurisdiction of such courts. No provision of this Section 17 will preclude either Party seeking injunctive relief to prevent immediate or irreparable harm to it, but the mediation stated in Section 17.3 will otherwise be fully exhausted before the commencement of any litigation.

17.2 EACH PARTY IRREVOCABLY WAIVES ANY RIGHT TO A JURY

TRIAL WITH RESPECT TO ANY CLAIMS OR DISPUTES ARISING OUT OF OR RELATED TO THIS AGREEMENT. Any lawsuit or other action, regardless of form, relating to this Agreement, including, without limitation, an action for breach of warranty, must be commenced within one year after the later of: (a) date on which the breach of warranty or other cause of action occurred; or (b) date on which that Party knew or should have known of that breach of warranty or other cause of action.

17.3 Prior to commencement of any litigation regarding this Agreement, the Parties agree to voluntary, non-binding mediation to resolve any dispute they may have. The mediation will be conducted by a mutually selected mediator (or if the Parties cannot agree, by a mediator selected by the CPR Institute for Dispute Resolution), in accordance with the CPR Institute's Model Procedure for Mediation of Business Disputes. The Parties will each pay its own attorneys' fees and will share equally the other mediation costs. While this mediation will be non-binding in all respects (except agreements in settlement of the dispute negotiated by the Parties), each Party will appear when directed by the mediator, be fully prepared to work toward the dispute's resolution, and participate in good faith. If the mediation does not result in a mutually satisfactory resolution of the dispute within ninety days after it is begun, either Party may commence an action as permitted under Sections 17.1 and 17.2. All negotiations between the Parties pursuant to this Section 17 will be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence.

18. NON-DISCLOSURE OF NON-PUBLIC, PRIVATE OR CONFIDENTIAL INFORMATION

The parties agree that in order to perform its duties under the terms of this Agreement, Contractor will have access to and may use certain information in the custody of the City that would be categorized as private or non-public data within the meaning of Minnesota law.

Any such information or data is confidential and, as an essential and necessary part of this Agreement, Contractor agrees not to disclose, use, or otherwise disseminate any such data or information to any other party or entity other than the City. Use of any such information or data by Contractor during the period of this contract shall be exclusively for the purpose of fulfilling its obligations hereunder.

Contractor agrees to indemnify the City and hold it harmless from any and all disclosures of such information and data to any other party as a consequence of its actions, which would include the actions of its agents, employees or anyone else that may be acting under its direction or on its behalf.

Any such information and data in Contractor's possession after fulfillment of its obligations herein shall be destroyed or returned to the City and Contractor shall retain no copies thereof for any purpose.



IN WITNESS WHEREOF, the parties hereto have executed this Contract on the date(s) indicated below.

CONTRACTOR

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

TRI-CITY GIS ORGANIZATION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Exhibit A**

**RE/SPEC Staff Roster and Rates for GIS Services**

<b>RE/SPEC Employee</b>	<b>Billing Rate</b>
Kevin Hoffman	\$105
Michael Jones	\$105
Patrick Baldwin	\$75
Eric Slegh	\$65



AGENDA SECTION	CONSENT	Item 14.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	<b>ACQUISITION OF A TOYOTA MINI-TRUCK</b>	
<b>DEPARTMENT:</b> Public Works	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b> Kevin Hansen / November 18, 2020	<b>BY/DATE:</b> <i>Kell Bongel</i> 11/20/20	
<b>CITY STRATEGY:</b> #3: Affordability		
<b>Additional Strategy?</b> N/A		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>		
<b>Additional Goal?</b>		

**BACKGROUND:**

The Toyota Mini-Truck is an all-wheel drive UTV with a dump box. It is both a versatile and capable small vehicle that can serve multiple departments and be used year round. After attending a meeting at a neighboring city, a mini-truck was observed in use. After speaking with their staff, the Minnesota dealer was contacted and a used mini-truck from the dealer was provided for demo. After using the vehicle across Public Works departments, staff has identified multiple specific uses (attached).

**ANALYSIS/CONCLUSIONS:**

Staff has identified the following key reasons for how a Toyota UTV would improve operations and efficiencies in Public Works:

- Low initial vehicle cost and low cost of operation.
- Strong, positive feedback from employees and multiple identified uses for the vehicle.
- In response to COVID-19, Public Works must limit the number of people allowed in vehicles. The mini-truck is the most affordable and well-rounded vehicle to keep a level of service expected by the residents and address the shortage of vehicles in response to COVID-19.
- The steering wheel is on the vehicle's right side, which offers an enhanced safety feature for performing various right of way activities. The driver can safely exit the vehicle on the roadway's shoulder instead of into oncoming traffic.
- Support for plowing pathways and tight alleys.

In reviewing the vehicle with the MN dealer, vehicle trade-in(s) was discussed. Public Works has six vehicles that were slated for auction this year. Before pursuing the possibility of trade-in(s) with the dealer, staff reviewed this matter with the City Manager, Finance Director and City Attorney. Provided that, the determination of accepted trade value was established, trading in more than one vehicle is acceptable from a legal and procedural perspective.

The following trade-in values have been identified:

1						
2	2020 KBB Estimated Trade-In Value					
3	List 1A					
4	Year	Make	Model	Mileage	Condition	Trade-In
5	2009	Chevrolet	Impala	60,767	Good	\$ 4,513.00
6	2001	Ford	Expedition	95,751	Fair	\$ 1,919.00
7	2007	Ford	Crown VIC	85578	Good	\$ 1,755.00
8	2009	Ford	Crown VIC	63673	Good	\$ 3,424.00
9	2010	Chevrolet	Impala	79408	Good	\$ 4,232.00
10	2008	Dodge	Charger	110671	Good	\$ 3,019.00
11	Total					\$ 18,862.00
12						
13						
14						
15						
16	2020 NADA Estimated Trade-In Value					
17	List 1B					
18	Year	Make	Model	Mileage	Condition	Trade-In
19	2009	Chevrolet	Impala	60,767	Good	\$ 2,662.00
20	2001	Ford	Expedition	95,751	Fair	\$ 1,812.00
21	2007	Ford	Crown VIC	85578	Good	\$ 2,025.00
22	2009	Ford	Crown VIC	63673	Good	\$ 2,512.00
23	2010	Chevrolet	Impala	79408	Good	\$ 3,975.00
24	2008	Dodge	Charger	110671	Good	\$ 2,700.00
25						\$ 15,686.00
26						

Using the KBB vehicle values, a no-cost trade for the \$19,550 vehicle has been offered by the dealer. Taxes and license will be paid by the City.

**STAFF RECOMMENDATION:**

Public Works is recommending the acquisition of a new 2021 Toyota Mini-Truck, purchased from AR-MAR Service located in Bemidji, Minnesota at a net cost of \$0.00, plus tax and license.

**RECOMMENDED MOTION(S):**

Authorize the acquisition of one Daihatsu (Toyota) model S510P Mini-Truck at a purchase cost of \$19,550, deducting for trade in value for a final cost of \$0.00, plus tax and license.

**ATTACHMENT(S):** Mini-truck Uses  
Vehicle Photos (stock)

## PUBLIC WORKS MINI TRUCK USES

### Park Department

#### **Spring:**

- A 4x4 truck is difficult to drive around park pathways. A mini-truck will reduce the potential of accidents that occur in the parks with our seasonal help due to driving a large vehicle along the pathways.
- The mini truck's lightweight footprint and low PSI tires reduce turf damage and enable crews to clean up parks in a more efficient manner.
- Other benefits from a light footprint:
  - Park event setup and takedown
  - Snow fence installation
  - Playground construction
  - Shelter maintenance
  - Irrigation repair
  - Storm clean-up

#### **Summer:**

- Jamboree set up utilizing the mini-truck is a better vehicle to post No Parking signs along Central and 40th Avenues due to its small size.
- The mini-truck will help Park staff clean up the parks after the jamboree event. The mini-truck will also aid in picking up No Parking signs and road cones.
- The mini-truck will help set up the beach swimming area by transporting the buoys, chains, and anchors down to the lake. It's 4x4 capability will also prevent the truck from getting stuck on the beach and rutting up the beach sand.
- The mini-truck's hydraulic dump box will aid in mulching trees off the pathway network, city-owned buildings, and transporting bare-root trees for planting.
- The hydraulic dump can be used in numerous ways for transporting materials around the park grounds without tearing up the grass.
- The mini-truck will help water the new trees planted in the TH 47 median safely. The mini-truck can drive down the center median, keeping crews out of the fast lane.
- The mini-truck is the perfect setup to maintain city flower beds along Central Ave, Wargo Court, JPM, and City Hall.
- The compact design enables the mini-truck to drive down the sidewalk, which helps support crews closer to the job site and keeps them off busy streets.
- The mini-truck will aid with graffiti removal in tight, hard-to-reach areas when towing the trailer mounted pressure washer.
- The mini-truck offers an additional vehicle option for lining ballfields and maintaining the pools.

#### **Fall**

- With dump bed capabilities, cleaning up deadhead plants and shrubs for winter preparations can be done more efficiently.

**Winter**

- In response to Public Works taking on additional pathways to maintain, the mini-truck offers an incredibly versatile snow plowing option.
- Western, Boss, and Buyers snowplow manufacturers offer a fully hydraulic UTV V-plow that could plow pathways as an affordable, efficient way to plow trails.
- The mini-truck can also support de-icing and anti-icing operations with many different combinations of readily available equipment.
- The mini-truck stands out in its ability to support sidewalk, alley, and road ice prevention.
- The mini-truck would also help a small crew carry snow blowers, shovels, and walk-behind spreaders for storm touch-ups. This would eliminate taking a large 4x4 off plowing operations.

**Sign Department*****Spring/ Summer/ Fall***

- The only truck currently available for the Sign and Signal Department is a large F-450 bucket truck. The bucket truck is an expensive piece of equipment to own and maintain and many daily tasks the Sign Department performs does not require the use of a bucket truck. To keep costs down, wear and tear to a minimum, and extend the life of the bucket truck, the mini-truck could be used to tow the small aluminum trailer that carries the painter throughout the summer to touch up roadways.
- The mini-truck demo offered a more user-friendly way to set up and take down type three barricades.

**Street Department*****Spring / Summer***

- During the demo, the mini-truck was sent out to respond to numerous illegal dumping complaints. The mini-truck was a more comfortable way to load the items into the bed than a pickup truck. The mini-truck's low vehicle height and removable sides are unmatched.
- The mini-truck also offers another vehicle option, which can sometimes be an issue due to the timing request and short notification of illegal dumping violations.

**Winter**

- The Street Department could utilize the small size and incredible maneuverability of the mini-truck to plow tight alleys that are difficult for the 4x4 trucks to plow.
- The mini-truck could also salt those same alleys that are incredibly tight, steep, and dangerous for a large class B truck to handle.







AGENDA SECTION	CONSENT AGENDA	Item 15.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Resolution approving a professional services agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc.	
<b>DEPARTMENT:</b>	Community Development	<b>CITY MANAGER'S APPROVAL:</b>
<b>BY/DATE:</b>	Aaron Chirpich, 11-20-2020	<b>BY/DATE:</b> <i>Kell Bonney</i> 11/20/20

**BACKGROUND:**

The City Planner, Elizabeth Hammond has submitted her resignation and her last day with the City will be November 30th. The hiring process for a new City Planner is expected to take a minimum of two months. During this interim period, the Community Development department will require professional planning services from an outside consulting firm. Northwest Associated Consultants, Inc. (NAC) is being recommended to provide these services during the transition period. Planning services will be provided as needed at an hourly rate. The hourly rate is variable depending on the type of service and staff being utilized by NAC.

NAC will provide planning services when requested by City Staff in the following functional areas:

- Processing planning applications and preparing reports for the Planning Commission and Council.
- Attend Council and Planning Commission meetings when necessary.

A more detailed scope of work and rate schedule is included in the attachments for Council review.

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution No. 2020-106, approving a professional services agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc.

**RECOMMENDED MOTION(S):**

**Motion:** Move to waive the reading of Resolution no. 2020-106, there being ample copies available to the public.

**Motion:** Move to adopt Resolution No. 2020-106, approving a professional services agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc.

**ATTACHMENTS:**

- Resolution No. 2020-106
- NAC Letter of Services
- NAC 2020 Charge Rates
- NAC Professional Services Agreement

**RESOLUTION NO. 2020-106**

A resolution of the City Council for the City of Columbia Heights, Minnesota,

**WHEREAS**, the City of Columbia Heights desires to enter into a Professional Services Agreement (Agreement) with Northwest Associated Consultants Inc. (NAC) and;

**WHEREAS**, the City of Columbia Heights desires to enter into the Agreement with NAC for the following purposes:

To provide staff support to the Community Development department while the City completes the hiring of a new City Planner. General services will include; intermittent office hours for daily planning activities, application review, report preparation, and attendance at regular meetings relevant to the planning functions of the department.

**Now, therefore**, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights hereby approves the Professional Services Agreement between the City of Columbia Heights and Northwest Associated Consultants, Inc., and the Mayor and City Manager are hereby authorized to execute such Agreement and any amendments to the a Agreement.

Passed this 23rd day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary



**NORTHWEST ASSOCIATED CONSULTANTS, INC.**

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
Telephone: 763.957.1100 Website: [www.nacplanning.com](http://www.nacplanning.com)

November 11, 2020

Mr. Aaron Chirpach  
590 40<sup>th</sup> Avenue NE.  
Columbia Heights MN.  
55421

Re: Columbia Heights Planning Services.

Job No. 802

Dear Aaron,

Thank you for contacting NAC again to provide temporary planning services to meet Columbia Height's staffing needs until you replace one of your in-house planning staff. Ryan Grittman, no longer works for us, however, we do have staff available to meet Columbia Heights planning work load.

In our phone conversation, you indicated that services needed differ from the previous 2019 contract, in that you do not need in-house staff hours. The services needed may include participation in pre-application meetings with perspective developers, development application review and reports, zoning administration, assigned city projects and planning commission meeting attendance. All work would be conducted on an as needed basis as directed by you. We have this relationship will all of other municipal clients.

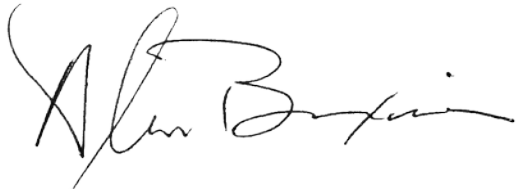
Work would be billed on an hourly rate in accordance with the rate schedule attached to the contract for private development applications. A discount of approximately fifteen percent (15%) on NAC charge rates, as reflected on the rate schedule, shall be provided to the City of Columbia Heights for City initiated work and meeting attendance.

The staff people we would assign to Columbia Heights will be Mr. Bob Kirmis Senior Planner and Dan Elder Planner. Mr. Kirmis has over 35 years of planning experience work both as an in-house city planner and as a consultant. Dan Elder is new to NAC will assist Mr.Kirmis in addressing Columbia Heights assignments.

We recognize that this is a temporary need of the city that will end with the hiring of a new in-house planner. This said we hope to continue our relationship with Columbia Heights in provide high quality and timely planning services as need by the City.

I have attached a 2020, contract for services for your consideration along with our current rate schedule. If you have any questions pertaining to this letter or the contract please contact me at you convenience.

Sincerely

A handwritten signature in black ink, appearing to read "Alan Brixius". The signature is fluid and cursive, with the first name "Alan" being more prominent than the last name "Brixius".

Alan Brixius, Principal  
Northwest Associated Consultants.

# NORTHWEST ASSOCIATED CONSULTANTS, INC.

## 2020 CHARGE RATES

Effective January 6, 2020

Employee	Private	City
Alan Brixius, Principal	178.00	151.00
Stephen Grittman, Principal	178.00	151.00
Bob Kirmis, Senior Planner	161.00	137.00
Nate Sparks, Senior Planner	117.00	99.00
Dan Sjordal, Landscape Architect	130.00	130.00
Ryan Grittman, Planner	79.00	67.00
Daniel Elder, Associate Planner	60.00	52.00
Associate Planner, Interns	55.00	50.00
Secretarial	58.00	49.50
Dan Wilson, Financial Analyst	130.00	130.00

Mileage:           Current IRS Rate  
 Photocopies:    15 cents per page  
 Supplies:         Cost plus 15%



# **NORTHWEST ASSOCIATED CONSULTANTS, INC.**

4150 Olson Memorial Highway, Ste. 320, Golden Valley, MN 55422  
 Telephone: 763.957.1100 Website: www.nacplanning.com

Date: November 11, 2020

## **AGREEMENT FOR PROFESSIONAL PLANNING SERVICES**

THIS AGREEMENT, entered into by and between the CITY Of COLUMBIA HEIGHTS, COUNTY OF ANOKA, MINNESOTA, hereinafter referred to as the "Municipality" and NORTHWEST ASSOCIATED CONSULTANTS, INC., hereinafter referred to as the "Consultant".

### **WITNESSETH:**

#### **ARTICLE 1. AREA OF SERVICE**

That the Municipality does hereby agree to contract with the Consultant to render professional planning services to the extent and kind described in Article 2 below in and for the City of Columbia Heights, Minnesota.

#### **ARTICLE 2. SERVICES OF THE CONSULTANT**

The Consultant hereby agrees to render the professional services as follows after receipt of work authorization by the City Community Development Director or the Director's designee.

##### **A. Technical Planning and Development Assistance**

1. Provide general assistance and consultation to the Municipality, regarding the Municipality's planning and development, and related functions and activities. The Consultant will be available to attend staff meetings, to assist and advise the Municipality on the administration, structure, forms, procedures, processing of development ordinances and the processing of development applications. Services shall be rendered on an as needed basis to be determined by the Community Development Director. Any services performed under this Article will be billed on a monthly basis as per Article 4.A. of this Agreement.

City of Columbia Heights  
Page Two

2. The Consultant will prepare written reports, complete with planning considerations, concerning Planning Commission agenda items which deal with rezoning, conditional use permits, interim use permits, site and building plan reviews, variances, subdivision plans, or code enforcement etc. as directed by the Community Development Director.
3. The Consultant shall attend public, advisory committee, and/or City Council Meetings or other special public meetings as directed by the Community Development Director. Any charges for meetings shall include travel time and mileage at the current IRS reimbursement rate, one-way from the consultant's business address.

### **ARTICLE 3. SERVICES OF THE MUNICIPALITY**

The Municipality hereby agrees to furnish to or make available for examination or use by the Consultant, without charge, the following:

- A. Agendas for all Planning Commission and/or City Council meetings when attendance of the Consultant is required within a reasonable time to allow for review of each item on the agenda.
- B. All materials and documents applicable to all Planning Commission and/or City Council agenda items, including those which are required by Ordinance for the consideration of various applications. Such material and documents shall be submitted to the Consultant within a reasonable period of time before any meeting at which time they are to be considered.
- C. Materials, codes and documents, as determined by the Consultant that are necessary for the services to be performed.

City of Columbia Heights  
Page Three

#### **ARTICLE 4. PAYMENT**

A. Technical Planning and Development Assistance

The Municipality hereby agrees to pay the Consultant for professional services included in Article 2.A. of this Agreement as follows:

1. The work private development applications described in Articles 2.A. will be charged to the Municipality on a time and materials basis and computed in accordance with the rate schedule attached hereto. A discount of approximately fifteen percent (15%) on NAC charge rates, as reflected on the attached rate sheet, shall be provided to the City of Columbia Heights for City initiated work. The rate schedule shall be subject to review and adjustment each calendar year.
2. If the Municipality finds it necessary to abandon requested work, the Municipality shall notify the Consultant in writing and the Consultant shall be compensated for all work completed and materials expended.
3. The Consultant shall submit a statement of services rendered under Article 2 on a monthly basis payable by the Municipality within 45 days of receipt of an invoice showing work completed.

#### **ARTICLE 5. OTHER PARTIES**

- A. It is mutually agreed that this Agreement is not transferable by either party to a third party without the written consent of the other.
- B. The Consultant's reports and other materials prepared in the performance of this Agreement are instruments of services and remain the property of the Municipality. However, any further distribution of these reports by the Municipality must note the Consultant as the source.
- C. For lawsuits or legal actions brought by a third party against the municipality, which also name the consultant, resulting from a legislative or administrative actions of the municipality, the municipality shall assume the responsibility and expense for legal defense for both parties.

City of Columbia Heights  
Page Four

- D. For lawsuits or legal actions brought by a third party against the municipality, which also names the consultant, resulting from negligence, reckless, or improper actions of the municipality or the consultant, each party shall be liable for its own acts to the extent provided by law, and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants and employees in the execution, performance or failure to adequately perform its obligations pursuant to this Agreement.
- E. Insurance Requirements. The Consultant agrees that, in order to protect itself, as well as the City, under the indemnity provision set forth above, it will at all times during the term of this Agreement keep in full force and effect the following insurance protection in the limits specified:
1. Commercial General Liability - \$1,000,000.00 per incident, including the following endorsements:
    - a. Automobile coverage - \$100,000/\$300,000.
    - b. Worker's compensation coverage - statutory minimum.

Any policy obtained and maintained under this clause shall provide that it shall not be canceled, materially changed or not renewed without thirty (30) days prior notice thereof to the City.

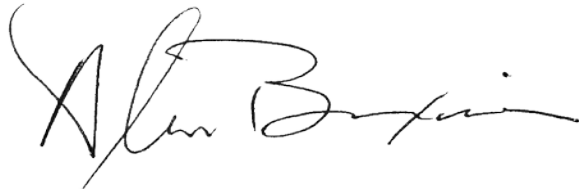
## **ARTICLE 6. TERMINATION**

- A. This Agreement may be terminated by either party delivering to the other party written notice of termination in which case this Agreement shall be deemed terminated as of 9:00 AM on the tenth (10th) day following receipt of said written notice. The notice of termination shall specify the circumstances warranting termination of the contract.
- B. In the event of termination by the Municipality, the Municipality shall pay the Consultant for work completed after the termination date on a time plus materials basis, such payment to be made within thirty (30) days after receipt of Municipality of a final invoice showing work completed. All materials shall be retained by the Consultant until all payments due from the Municipality have been received by the Consultant.

City of Columbia Heights  
Page Five

- C. In the event of termination by the Consultant, the Consultant shall forward to the Municipality on or prior to the termination date any unearned fees or retainers held by the Consultant shall be returned to the Municipality within thirty (30) days of termination date.

**NORTHWEST ASSOCIATED CONSULTANTS, INC.**



\_\_\_\_\_  
Alan Brixius, Principal

November 11, 2020  
Date

*CONDITIONS HEREIN AGREED TO:*

**CITY OF COLUMBIA HEIGHTS, MINNESOTA**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date





AGENDA SECTION	CONSENT	Item 16.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b> Rental Housing Licenses	
<b>DEPARTMENT:</b> Fire	<b>CITY MANAGER'S APPROVAL:</b>
<b>BY/DATE:</b> Charles Thompson	<b>BY/DATE:</b> <i>Kell Bonney</i> 11/20/20
<b>CITY STRATEGY:</b> #6: Excellent Housing/Neighborhoods	
<b>Additional Strategy:</b> N/A	
<b>SHORT TERM GOAL (IF APPLICABLE):</b> N/A	
<b>Additional Goal:</b> N/A	

**STAFF RECOMMENDATION:**

Approval of attached list of rental housing applications

**RECOMMENDED MOTION:**

Move to approve the items listed for rental housing license applications for November 23, 2020, in that they have met the requirements of the Property Maintenance Code.

**ATTACHMENTS:**

2020 City Council Rental Occupancy Licenses for Approval.



825 41<sup>st</sup> Avenue NE • Columbia Heights, MN 55421 • Ph: (763) 706-8156 • Email: fireinspections@columbiaheightsmn.gov • heightsfire.com

### ***2020 City Council Rental Occupancy Licenses for Approval.***

LICENSE ADDRESS	LICENSEE	LICENSE INFORMATION
347 Orendorff Way NE	Ahmed, Hussein 347 Orendorff Way NE Columbia Heights, MN 55421	20-0002050 Family Exempt Rental License \$75.00 Number of licensed units: 1
4224 Quincy St NE	Snyder, Thomas 11939 Ibis St NW Coon Rapids, MN 55448	20-0002163 Family Exempt Rental License \$75.00 Number of licensed units: 1
4351 3rd St NE	Hendren, Maria 1115 12th Street SE New Prague, MN 56071	20-0002165 Family Exempt Rental License \$75.00 Number of licensed units: 1
1081 Polk Cir NE 1083 Polk Cir NE	Crider, Janice 1081 Polk Circle NE Columbia Heights, MN 55421	20-0002359 Family Exempt Rental License \$75.00 Number of licensed units: 2
4945 5th St NE	Aren, Dela 12550 Zest St NE Blaine, MN 55449	20-0002456 Family Exempt Rental License \$75.00 Number of licensed units: 1
4315 Main St NE #Up	Fisher-Hunter, Mitzie 4315 Main St NE Columbia Heights, MN 55421	20-0002492 Family Exempt Rental License \$75.00 Number of licensed units: 1
3713 Buchanan St NE 3715 Buchanan St NE	Schafer, Charles 3715 Buchanan Street NE Columbia Heights, MN 55421	20-0003040 Family Exempt Rental License \$75.00 Number of licensed units: 2
3915 3rd St NE	Weinkauf, Todd 3915 3rd St NE Columbia Heights, MN 55421	20-0001285 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1070 Grandview Ct NE #118	Filho, Rene 1395 Commerce Dr Mendota Heights, MN 55120	20-0001310 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1070 Grandview Ct NE #303	Manthey, Erin 1395 Commerce Drive Mendota Heights, MN 55120	20-0001313 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

1070 Grandview Ct NE #320	Osborne, David 7016 W Virginia Pl Lakewood, CO 80226	20-0001315 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1132 45th Ave NE 1134 45th Ave NE	Kahn, Mujtaba TSK Properties LLC 2641 Ashley Terrace New Brighton, MN 55112	20-0001317 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1231 40th Ave NE 1233 40th Ave NE	Xianmin, Zhang 433 Majestic Ct Shoreview, MN 55126	20-0001321 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1337 Circle Terrace Blvd NE 1339 Circle Terrace Blvd NE	Fufa, Teferi 7056 Maryland Ave N Brooklyn Park, MN 55428	20-0001325 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1403 42 1/2 Ave NE 1401 42 1/2 Ave NE	Vazquez, Gonzala 2201 45th Ave NE Columbia Heights, MN 55421	20-0001327 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
220 42nd Ave NE	Lamberty, Jashira 218 42nd Ave NE Columbia Heights, MN 55421	20-0001331 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3713 Tyler St NE	Parks, Brian 17351 88th Ave N Maple Grove, MN 55311	20-0001337 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3806 Jackson St NE	Oz, Mercedes 1251 Gladys Ave Lakewood, OH 44107	20-0001343 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3850 Labelle St NE	Egal, Asli Lowry Properties, Inc 3858 LaBelle Street Columbia Heights, MN 55421	20-0001349 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3917 Polk St NE	Ward, Richard 1828 Beckman Ave Arden Hills, MN 55112	20-0001356 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3940 3rd St NE	Thao, Mai Invitation Homes 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001358 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4000 2nd St NE	Marquette, Joel 4300 Reservoir Blvd NE Columbia Heights, MN 55421	20-0001361 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

4021 5th St NE	Coleman, Tim 20188 Fern Glen Blvd N Forest Lake, MN 55025	20-0001362 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4057 5th St NE	Johnson, Andrew 2780 16th Street NW New Brighton, MN 55112	20-0001368 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4121 Main St NE	Trebtoske, Douglas 1817 Waldon Lane SW Rochester, MN 55902	20-0001371 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4129 6th St NE	Atwood, Michael Goal Property Services 14033 Commerce Ave NE#300 Prior Lake, MN 55372	20-0001372 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4154 2nd St NE 4156 2nd St NE	Ruberto, Courtney 356 118th Ave NW Coon Rapids, MN 55448	20-0001373 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4246 Jackson St NE	Thao, Mai Invitation Homes 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001376 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4310 3rd St NE 4312 3rd St NE	Guimont, Greg 3855 155th Avenue NW Andover, MN 55304	20-0001377 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
4311 Monroe St NE	Ortiz, Gladys 2509 W. 93rd St. Bloomington, MN 55431	20-0001378 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4322 2nd St NE	Atwood, Michael Goal Property Services 14033 Commerce Ave NE [None selected],	20-0001380 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4345 2nd St NE	Gild, Timothy Grace & Truth Chapel 200 44th Ave NE Columbia Heights, MN 55421	20-0001383 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4453 Madison St NE	Voigt, Ashley 16900 Kenai Terr Rd Anchorage, AK 99516	20-0001389 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4530 Stinson Blvd NE	Thao, Mai IH2 Property Illinois, LP 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001394 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

4623 Heights Dr NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0001400 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5239 4th St NE	Thao, Mai Invitation Homes 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001423 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
825 49 1/2 Ave NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0001433 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1070 Grandview Ct NE #114	Filho, Rene 1395 Commerce Dr Mendota Heights, MN 55120	20-0001446 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1070 Grandview Ct NE #403	Kurak, Thomas 15001 Sunfish Lake Blvd NW Ramsey, MN 55303	20-0001447 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1226 Circle Terrace Blvd NE 1224 Circle Terrace Blvd NE	Ali, Salman 2756 118th Circle NE Blaine, MN 55449	20-0001453 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
2114 Highland Pl NE	Koos, Dan 3303 S Brampton Way Boise, ID 83706	20-0001469 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3961 Reservoir Blvd NE 3959 Reservoir Blvd NE	Wegman, James 1911 40th Ave NE Columbia Heights, MN 55421	20-0001492 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4624 Taylor St NE 4626 Taylor St NE	Pomeroy, Wellyn 740 107th Court NE Blaine, MN 55434	20-0001540 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4905 5th St NE	Edlich, Richard Cel Monton, LLC 2809 Coolidge St NE Minneapolis, MN 55418	20-0001554 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4943 Jackson St NE 4945 Jackson St NE	Brovold, Kenneth 4055 133rd Lane NE Ham Lake, MN 55304	20-0001555 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5117 Washington St NE 5115 Washington St NE	Rudnitski, Kathy 4618 4th Street NE Columbia Heights, MN 55421	20-0001562 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

681 47th Ave NE	Morlock, Nita 5020 Page Avenue NE Saint Michael, MN 55376	20-0001563 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4034 Quincy St NE	Knutson, Marta 3501 12th Ave S Minneapolis, MN 55407	20-0001592 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1101 46th Ave NE	Atwood, Michael 5264 Hampton St NE Prior Lake, MN 55372	20-0001680 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1114 40th Ave NE	Banwell, James 1747 St. Margarets Rd Annapolis, MD 21409	20-0001681 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3708 Jackson St NE	Driver, Ken 979 Nottingham Lane NE Atlanta, GA 30319	20-0001700 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3844 Van Buren St NE	Pederson, Michael Western Sky Properties LLC 12998 Bluebird Street NW Coon Rapids, MN 55448	20-0001703 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4417 2 1/2 St NE 4415 2 1/2 St NE	Henke, Kenneth 4239 Pillsbury St Pequot Lakes, MN 56472	20-0001741 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
542 Summit St NE	Sultana, Zehra Clifton Properties, LLC 8445 Center Drive Spring Lake Park, MN 55432	20-0001788 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1140 45th Ave NE 1142 45th Ave NE	Hadi, Javeed 5485 Lake Ave Shoreview, MN 55126	20-0001805 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1310 Buchanan Pl NE	Perez, Kim 5223 Delta View Way Antioch, CA 94531	20-0001812 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
2221 Forest Dr NE	Lubin, Michael FYR SFR Borrower LLC 3505 Koger Blvd#400 Duluth, GA 30096	20-0001825 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
252 Maureen Ln NE	Blomberg, Thomas 961 Hillwind Rd Fridley, MN 55432	20-0001826 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

3712 2 1/2 St NE	Oliver, Susan 4255 7th Street NE Columbia Heights, MN 55421	20-0001827 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3849 Central Ave NE	Yan, Lee 3522 Penn Ave N Minneapolis, MN 55412	20-0001838 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
3849 Main St NE	Roeller, Brian 218 State St S Bayport, MN 55003	20-0001840 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3915 Van Buren St NE Up/Down	Lubin, Michael FYR SFR Borrower, LLC 3505 Kroger Blvd#400 Duluth, MN 30096	20-0001844 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3916 2nd St NE	Gallagher, Jose 3516 Astoria Ct Kensington, MD 20895	20-0001845 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3962 Van Buren St NE	Thao, Mai Invitation Homes 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001853 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4029 2nd St NE 4031 2nd St NE	Bui, Thomas 5473 Adams Street Mounds View, MN 55112	20-0001856 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4039 4th St NE	Niemi, Timothy 7541 W Broadway Ave Forest Lake, MN 55025	20-0001858 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4049 University Ave NE	Coulibaly, Mamadou 8806 Tretbaugh Dr Bloomington, MN 55431	20-0001859 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4050 5th St NE	Lubin, Michael FYR SFR Borrower, LLC 3505 Koger Blvd#400 Duluth, GA 30096	20-0001860 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4105 2nd St NE	Lubin, Michael FYR SFR Borrower LLC 3505 Koger Blvd#400 Duluth, GA 30096	20-0001862 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4116 5th St NE	Cashman, Michael 730 Stinson Blvd NE#523 Minneapolis, MN 55413	20-0001864 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

4253 6th St NE	Lubin, Michael FYR SFR Borrower LLC 3505 Koger Blvd.#400 Duluth, GA 30096	20-0001873 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4407 Madison St NE	Lubin, Michael FYR SFR Borrower LLC 3505 Koger Blvd#400 Duluth, GA 30096	20-0001881 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4427 Monroe St NE	Beck, Scott 3727 S Hillsway Eagan, MN 55123	20-0001885 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4433 Main St NE	Field, William 4435 Main St NE Columbia Heights, MN 55421	20-0001887 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4554 6th St NE	Lindsay, Kenneth 9809 Caminito Doha San Diego, CA 92131	20-0001890 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4608 4th St NE 4606 4th St NE	Latzka, Alan 12085 Alcott Dr Sauk Centre, MN 56378	20-0001892 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4624 7th St NE 4622 7th St NE	Gebhardt, Rick Gee Ventures, LLC 3465 Owasso St Shoreview, MN 55126	20-0001895 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4959 5th St NE	Alsaadon, Muna 8931 Farnsworth Ave N Brooklyn Park, MN 55443	20-0001909 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5033 Jackson St NE	Johnson, Jane 5031 Jackson St. NE Columbia Heights, MN 55421	20-0001913 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
604 Sullivan Dr NE	Johnson, Kirk 11905 Ridgemount Ave W Minnetonka, MN 55305	20-0001928 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
609 38th Ave NE 607 38th Ave NE	Omo, Branden 607 38th Ave. NE Columbia Heights, MN 55421	20-0001929 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
666 47 1/2 Ave NE 668 47 1/2 Ave NE	Toussi, Farrokh 3060 Poppler Ln Eagan, MN 55121	20-0001932 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2



838 41st Ave NE	MacDonald, Jason 1672 Peninsula Dr New Brighton, MN 55112	20-0001933 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
955 43rd Ave NE	Heinezmann, Douglas 7833 Penn Ave N Brooklyn Park, MN 55444	20-0001934 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
818 50th Ave NE	Morales, Raquel Pathlight Property Management 6500 International Pkwy#1100 Piano, TX 75093	20-0002033 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3704 Jackson St NE	Allen, Ana-Lecia 537 Frances Ave Hudson, WI 54016	20-0002036 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
400 40th Ave NE	McFarlane, Greg 3980 5th St NE Columbia Heights, MN 55421	20-0002037 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3841 2 1/2 St NE	Vang, Kaojia 8362 Tamarack Village#119-355 Woodbury, MN 55125	20-0002046 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1011 41st Ave NE #303	Sauers, Deloris 17135 705th Avenue Dassel, MN 55325	20-0002051 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
501 40th Ave NE #Up	McFarlane, Greg 3980 5th St. NE Columbia Heights, MN 55421	20-0002052 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4118 7th St NE	Le, Hau 10104 Welcome Avenue N Brooklyn Park, MN 55443	20-0002054 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5230 4th St NE	Arcos-Martinez, Carlos 5228 4th St. NE Columbia Heights, MN 55421	20-0002169 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
2119 45th Ave NE	Sentyrz Jr., Walter 1612 2nd St NE Minneapolis, MN 55413--113	20-0002172 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4540 Tyler St NE Up/Down	Harris, Jay Jay's Properties, LLC 16600 86th Ave N Maple Grove, MN 55311	20-0002180 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

4144 Quincy St NE Up/Down	Fluegel, Curtis 400 S 4th St#410 Minneapolis, MN 55415	20-0002198 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4216 Jackson St NE	Maldonado, Nuvia 175 Main St S Pine City, MN 55063	20-0002199 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4946 Jackson St NE	Egal, Asli 3858 La Belle St NE Columbia Heights, MN 55421	20-0002200 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1141 Cheery Ln NE 1143 Cheery Ln NE	Jamal, Khalid 5190 Buchanan Street NE Fridley, MN 55421	20-0002214 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4644 Washington St NE Up/Down	Johnson, David 5008 Abbott Ave S Minneapolis, MN 55410	20-0002219 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4241 3rd St NE	Lang, Janet 6628 Pinnacle Dr Eden Prairie, MN 55346	20-0002238 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
4632 6th St NE	Sentyrz, Jr., Walter 3316 Highcrest Rd Minneapolis, MN 55418	20-0002242 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1401 Circle Terrace Blvd NE 1403 Circle Terrace Blvd NE	Domino, Paul 1215 154th Lane NE Ham Lake, MN 55304	20-0002256 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4022 2nd St NE	Glines, Cody/Nicole 2367 176th Lane NW Andover, MN 55304	20-0002260 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3938 Main St NE	Xu, Bill Golden Point Estate LLC 16715 12th Ave N Plymouth, MN 55447	20-0002264 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3857 Keyes St NE	Mohamed, Iftu 2546 Brookdale Lane Brooklyn Park, MN 55444	20-0002265 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
305 Kathy Ln NE	Velagapudi, Aparna 4561 Olde Perimeter Way#2405 Dunwoody, GA 30346	20-0002268 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

1011 41st Ave NE #206	Chirca, Constantina 999 41st Ave NE#321 Columbia Heights, MN 55421	20-0002320 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1010 42nd Ave NE	Gillespie, Roger 1010 42nd Ave NE#Lower Columbia Heights, MN 55421	20-0002349 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1254 Circle Terrace Blvd NE 1256 Circle Terrace NE	Tohey, Joseph 544 Summit St NE Columbia Heights, MN 55421	20-0002370 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3815 Pierce St NE 3813 Pierce St NE	Buecksler, Caleb 517 Heinel Dr Roseville, MN 55113	20-0002385 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4002 Reservoir Blvd NE 4004 Reservoir Blvd NE	Huffman, Patrick 13174 Meadowood Curve NW Coon Rapids, MN 55448	20-0002394 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4038 Madison St NE Up/Down	Perez, Hector 4038 Madison St NE Columbia Heights, MN 55421	20-0002397 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4041 Hayes St NE	MacDonald, Jason 1845 Stinson Pkwy NE#212 Minneapolis, MN 55418	20-0002398 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4049 Washington St NE	Sibell, Robert 7898 Century Trail Lino Lakes, MN 55014	20-0002400 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4055 University Ave NE 4057 University Ave NE	Murray, Emily 4055 University Ave NE Columbia Heights, MN 55421	20-0002401 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4100 Monroe St NE	Richardson, Edward 3834 Parkwood Ln Vadnais Heights, MN 55127	20-0002402 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4128 7th St NE	Yupa Pinguil, Jose 2519 Jackson Street NE Minneapolis, MN 55418	20-0002409 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4201 Washington St NE	Dahmes, Brian 10380 S Rosemont Lane Oak Creek, WI 53154	20-0002413 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

4420 Monroe St NE 4422 Monroe St NE	McClellan, Duncan 1767 18th Avenue NW New Brighton, MN 55112	20-0002431 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4510 Taylor St NE	Marler, Gary 8304 Keokuk Avenue Winnetka, CA 91306	20-0002436 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4616 Taylor St NE Up/Down	Amundson, Daniel 10255 Quaker Ln N Maple Grove, MN 55369	20-0002441 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4908 Tyler St NE	Bedi, Arun 4906 Tyler St NE Columbia Heights, MN 55421	20-0002453 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4935 Tyler St NE	Pham, Laura 1005 Lincoln Terrace Columbia Heights, MN 55421	20-0002455 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5057 University Ave NE	Abdel-Kerim, Osama 6661 Main St NE Fridley, MN 55432	20-0002457 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
556 40th Ave NE #Up	Neus, C. Jane 1444 32nd Circle SE Rio Rancho, NM 87124	20-0002463 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
966 44 1/2 Ave NE 968 44 1/2 Ave NE	Khan, Hussain 8800 Mississippi Blvd NW Coon Rapids, 55433	20-0002470 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1000 41st Ave NE #207	Bailey, Gary GSB Properties, LLC 1775 Selby Ave#1 Saint Paul, MN 55104	20-0002580 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1017 Gould Ave NE	Swanson, Troy 3040 Casco Pt Rd Wayzata, MN 55391	20-0002582 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1070 Grandview Ct NE #305	Xavier Filho, Rene Lox Properties LLC 1395 Commerce Dr Mendota Heights, MN 55120	20-0002586 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1200 Circle Terrace Blvd NE	Santamaria, Norberto 1202 Circle Terrace Blvd. Columbia Heights, MN 55421	20-0002589 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

1225 43rd Ave NE	Skurat, Kerby 1143 South Shore Dr Plymouth, MN 55441	20-0002592 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1336 43 1/2 Ave NE 1338 43 1/2 Ave NE	Omar, Ismael 1001 140th Lane NW Andover, MN 55304	20-0002595 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1417 43rd Ave NE	Krenelka, Adam Verde Property Management 17736 Old Excelsior Blvd Minnetonka, MN 55345	20-0002597 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3909 Polk St NE	Jensen, Jeffrey 3324 Skycroft Cir Saint Anthony, MN 55418	20-0002624 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3911 Ulysses St NE	Nelson, Bernie 1121 177th Ln NE Ham Lake, MN 55304	20-0002625 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4020 Quincy St NE	Yang, Yongzhi 4700 Narcissus Ln N Plymouth, MN 55446	20-0002636 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4157 Washington St NE	Herman, Ross Pro Operam Sub X, LLC 3570 Lexington Ave N#202 Shoreview, MN 55126	20-0002646 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4240 6th St NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0002655 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4311 Royce St NE	Marquette, Joel 4300 Reservoir Blvd NE Columbia Heights, MN 55421	20-0002660 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4556 Fillmore St NE 4558 Fillmore St NE	Forster, Matthew 7801 E Bush Lk Rd#430 Edina, MN 55439	20-0002682 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
954 42nd Ave NE	Abdirashid, Farah 954 42nd Ave NE Columbia Heights, MN 55421	20-0002725 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
968 42nd Ave NE	Cothorn, Heather Maximize Property Management 1845 Stinson Blvd.#212 Minneapolis, MN 55418	20-0002728 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

5043 Jackson St NE 5045 Jackson St NE	Campoverde, Jorge 2105 Argonne Dr NE Columbia Heights, MN 55421	20-0003028 License Transfer: Rental License [1 - 3 Units] \$25.00 Number of licensed units: 2
4645 Washington St NE Up/Down	Carvajal, Tomas 7643 Gate Pkwy Jacksonville, FL 32256	20-0003045 License Transfer: Rental License [1 - 3 Units] \$25.00 Number of licensed units: 2
979 44 1/2 Ave NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0003055 Rental License [1 - 3 Units] \$1,650.00 Number of licensed units: 1
4029 2nd St NE 4031 2nd St NE	Junker, Kaleb 4031 2nd St NE Columbia Heights, MN 55421	20-0003057 License Transfer: Rental License [1 - 3 Units] \$25.00 Number of licensed units: 2
4710 Heights Dr NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0003059 Rental License [1 - 3 Units] \$1,650.00 Number of licensed units: 1
3857 Edgemoor Pl NE #1	Plank, Jaide 3300 Conrad St Philadelphia, PA 19129	20-0001706 Rental License [Over 3 Units] \$338.00 Number of licensed units: 4
3855 Jackson St NE #1	Mikre, Samuel 55 Heller Way Upper Montclair, NJ 07043	20-0001841 Rental License [Over 3 Units] \$382.00 Number of licensed units: 6
4318 3rd St NE	Esso, Lawrence ESSO Apartments LLC 3328 East Lake St Minneapolis, MN 55406	20-0001876 Rental License [Over 3 Units] \$360.00 Number of licensed units: 5
4322 3rd St NE #1	Esso, Lawrence ESSO Apartments LLC 3328 East Lake St Minneapolis, MN 55406	20-0001877 Rental License [Over 3 Units] \$360.00 Number of licensed units: 5
4330 3rd St NE #1	Esso, Lawrence ESSO Apartments LLC 3328 East Lake St Minneapolis, MN 55406	20-0001879 Rental License [Over 3 Units] \$360.00 Number of licensed units: 5
4422 Central Ave NE #1	Ferreira, Michelle 4422 Central Ave NE#2 Columbia Heights, MN 55421	20-0001884 Rental License [Over 3 Units] \$404.00 Number of licensed units: 7
5025 University Ave NE	Lindeen, Jerry TL Apartments, LLC 1148 Heritage Dr Shakopee, MN 55379	20-0001912 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11

529 Mill St NE #1	Grammith, Charles Grammith Properties LLC 233 W Grandview Ave W Roseville, MN 55113	20-0001926 Rental License [Over 3 Units] \$404.00 Number of licensed units: 7
4425 University Ave NE #1	Rozman, Michael Lynde Investment Company, LLP 6160 Summit Dr N#300 Minneapolis, MN 55430	20-0002273 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4433 University Ave NE #1	Rozman, Michael Lynde Investment Company, LLP 6160 Summit Dr N#300 Minneapolis, MN 55430	20-0002274 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4707 University Ave NE #1	Rozman, Michael Lynde Investment Company, LLP 6160 Summit Dr N Minneapolis, MN 55430	20-0002277 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4715 University Ave NE #1	Rozman, Michael Lynde Investment Company, LLP 6160 Summit Dr N#300 Minneapolis, MN 55430	20-0002278 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4226 4th St NE #1	Lozano Serna, Omar 7501 Pleasant Ave S Richfield, MN 55423	20-0002417 Rental License [Over 3 Units] \$338.00 Number of licensed units: 4
4609 University Ave NE #1	Wang, Julia GS Properties LLC 4 Black Oak Road North Oaks, MN 55127	20-0002440 Rental License [Over 3 Units] \$404.00 Number of licensed units: 7
3826 Stinson Blvd NE #101	Klum, Cynthia 1314 W Royal Oaks Dr Shoreview, MN 55126	20-0002615 Rental License [Over 3 Units] \$624.00 Number of licensed units: 17
3838 McKinley St NE	Jones, Kyle Jones Family Investments 2505 Silver Ln NE Columbia Heights, MN 55421	20-0002619 Rental License [Over 3 Units] \$1,020.00 Number of licensed units: 35
3839 Hart Blvd NE #101	Jones, Kyle Jones Family Investments 2505 Silver Ln NE Minneapolis, MN 55421	20-0002620 Rental License [Over 3 Units] \$1,900.00 Number of licensed units: 75
3850 Stinson Blvd NE #101	Head, Martha Northeast Seniors Housing, a Minnesota Limited Partnership 6200 Shingle Creek Pkwy#300 Brooklyn Center, MN 55430	20-0002621 Rental License [Over 3 Units] \$2,120.00 Number of licensed units: 85
3925 3rd St NE #1	Skelton, Patrick 3215 Overlook Dr Bloomington, MN 55431	20-0002627 Rental License [Over 3 Units] \$514.00 Number of licensed units: 12

4640 Polk St NE #1

Sekizovic, Muamer  
12849 Leyte St NE  
Blaine, MN 55449

20-0002686  
Rental License [Over 3 Units]  
\$382.00  
Number of licensed units: 6

Item 16.

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600 51st Ave NE #1

Chester, Anthony  
Namekagon Development LLC  
1300 Skywood Ct. NE  
Fridley, MN 55421

20-0002710  
Rental License [Over 3 Units]  
\$338.00  
Number of licensed units: 4

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AGENDA SECTION	CONSENT AGENDA	Item 17.
ITEM NO.		
MEETING DATE	NOV 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	LICENSE AGENDA		
<b>DEPARTMENT:</b>	COMMUNITY DEVELOPMENT	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Nov 18, 2020	<b>BY/DATE:</b>	<i>Kell Bomyer</i> 11/20/20
<b>CITY STRATEGY:</b>	#1; Safe Community		
<b>Additional Strategy?</b>	Choose an item.		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	Choose an item.		
<b>Additional Goal?</b>	Choose an item.		

**BACKGROUND/ANALYSIS**

Attached is the business license agenda for the November 23, 2020 Council meeting. This agenda consists of applications for 2021 Contractor Licenses, and 2021 Business License renewals. At the top of the license agenda you will notice a phrase stating \*Signed Waiver Form Accompanied Application. This means that the data privacy form has been submitted as required. If not submitted, certain information cannot be released to the public.

**RECOMMENDED MOTION:**

Move to approve the items as listed on the business license agenda for November 23, 2020 as presented.

**ATTACHMENTS:**

TO CITY COUNCIL Nov 23, 2020

\*Signed Waiver Form Accompanied Application

**CONTRACTOR LICENSES- 2021**

*Midland HVAC	4804 Park Glen Rd, St Louis Pk	\$80
*Guptil Contracting	3650 Annapolis Ln N, Plylmouth	\$80
*Standard Heating & AC	130 Plymouth Ave N, Mpls	\$80
*Den-Mark Plumbing	8445 Quail Hill Rd, Maple Grove	\$80
*Horwitz Inc	7400 49 <sup>th</sup> Ave N, New Hope	\$80
*Siteworx Excavating	2025 Gateway Cir, Centerville	\$80
*The Tarbek Co	910 121 <sup>st</sup> Ave NE, Blaine	\$80
*All Elements Inc	301 Chelsea Rd, Monticello	\$80
*Cool Mechanical	1544 134 <sup>th</sup> Ave NE, Ham Lake	\$80
*McQuillan Bros Pl	1711 Highway 36, Maplewood	\$80
*4Front Energy Sol	3230 Gorham Ave So, St Louis Pk	\$80
Silver Tree Pl & Htg	1335 Mendota Hts Rd, Mendota Hts	\$80
*Ryan Co	533 So Third St, Mpls	\$80
*Elk River Htg & AC	11110 Industrial Cir, Elk River	\$80
*Metropolitan Mech Cont	7450 Flying Cloud Dr, Eden Prairie	\$80
*Bonfe's Plumb & Htg	455 Hardman Ave, So St Paul	\$80
*Centraire Htg & AC	6811 Washington Ave S, Edina	\$80
*Nexius Solutions	2595 Dallas Pkwy, Frisco TX	\$80
*Velex Inc.	2595 Dallas Pkwy, Frisco TX	\$80
*One Call Contracting Inc	2308 135 <sup>th</sup> Ln NW, Andover	\$80
Construct All Corp	4608 109 <sup>th</sup> Ave N, Champlin	\$80
*Harris St Paul Inc	909 Montreal Cir, St Paul	\$80
Airics Htg & AC	9220 James Ave S, Bloomington	\$80
*Innovative Mechanical LLC	5664 172 <sup>nd</sup> Ln NW, Ramsey	\$80

Jacon LLC	3900 Labore Rd, Vadnais Hts	\$80
*Barr-Nelson Construction	11670 61 <sup>st</sup> Ave N, Plymouth	\$80

**FUEL DISPENSING**

*Holiday Stationstores	4259 Central Ave NE	\$380
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**CIGARETTE SALES-2021**

*Big Stop Mkt	334 40 <sup>th</sup> Ave NE	\$500
*NY Grocery	4635 Central Ave NE	\$500
*Family Dollar	4037 Central Ave NE	\$500
No Tier/Speedway	5000 Central Ave NE	\$500

**SMOKE SHOP**

*Smoke and Vape Inc	2311 37 <sup>th</sup> Ave NE	\$1,000
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**SECONDHAND DEALER-2021**

TVI Inc/Savers	4849 Central Avenue	\$100
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**WINE/BEER-2021**

*Miller's Corner Bar	547 40 <sup>th</sup> Avenue	\$1200/400
*Chipotle Mexican Grill	5200 Central Ave NE	\$1200/\$400

**LIQUOR**

*El Tequila Mexican Grill	4005 Central Ave NE	\$6,700
2 am approval for 2021		\$ 300

**COURTESY BENCHES**

*US Bench Corp	3300 Snelling Ave, Mpls	\$400
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**GAMES OF SKILL**

*Mendota Valley (for Jimmy's and VFW)	390 Richmond St E, So St Paul	\$150
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**OFF SALE BEER**

*No Tier/Speedway	5000 Central Ave NE	\$200
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**MASSAGE**

*Columbia Heights Massage-Business	5019 University Ave NE	\$500
*Yong Juan Qin-Therapist	5172 Central Ave NE	\$100

**CURRENCY EXCHANGE**

*SJB Enterprises dba Your Exchange (this License is issued by the State of MN)	4639 Central Avenue NE	No fee
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CITY OF COLUMBIA HEIGHTS

FINANCE DEPARTMENT

COUNCIL MEETING OF: November 23, 2020 .

STATE OF MINNESOTA

COUNTY OF ANOKA

CITY OF COLUMBIA HEIGHTS

Motion: Move that in accordance with Minnesota Statutes the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$ 2,246,355.48.

ACS FINANCIAL SYSTEM  
11/19/2020 10:03:32 Vendor Payment Journal Report

CITY OF COLUMBIA HEIGHTS  
GL050S-V08.14 COVERPAGE  
GL540R

Report Selection:

Optional Report Title.....11/23/20 COUNCIL REPORT

INCLUSIONS:

Fund & Account.	thru
Check Date.....	thru
Source Codes.....	thru
Journal Entry Dates.....	thru
Journal Entry Ids.....	thru
Check Number.....	182780 thru 182974
Project.....	thru
Vendor.....	thru
Invoice.....	thru
Purchase Order.....	thru
Bank.....	thru
Totals Only?.....	N
1099 Vendors Only?.....	N
Lower Dollars Limit.....	
Create Excel file & Download	N

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10	Y	Y	

Vendor Payment Journal Report  
11/23/20 COUNCIL REPORT

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ACE HARDWARE							002665								
	182781	11/12/20	CABLE TIES	31.98			040757/R	101520	P	D	N			GENERAL SUPPLIES	101.46102.2171
	182781	11/12/20	CUT KEYS	25.90			040889/R	101320	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182781	11/12/20	HOLE SAW	14.49			040906/R				D	N		GENERAL SUPPLIES	101.45200.2171
	182781	11/12/20	HOLE SAW	12.29			040908/R	101620	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182781	11/12/20	RTN HOLE SAW	14.49	CR		040908/R	101620	P	D	N			GENERAL SUPPLIES	101.45200.2171
				70.17			*CHECK TOTAL								
	182914	11/19/20	FASTENERS #0082	1.32			041017/R	110420	P	D	N			GARAGE INVENTORY	701.00.14120
			VENDOR TOTAL	71.49											
ADAM'S PEST CONTROL, INC							009590								
	182782	11/12/20	PEST CONTROL PS 102720	42.98			3200125				D	N		BUILDING MAINT:C	101.42100.4020
	182782	11/12/20	PEST CONTROL PS 102720	42.98			3200125				D	N		BUILDING MAINT:C	101.42200.4020
				85.96			*CHECK TOTAL								
			VENDOR TOTAL	85.96											
ADOBE SYSTEMS INC							024005								
	182780	11/09/20	CREATIVE CLOUD 1YR	599.88			100220				M	N		COMPUTER EQUIPME	101.42200.2011
	182780	11/09/20	OVERCHARGE	4.00	CR		1268213797				M	N		REPAIR & MAINT.	101.41110.4000
				595.88			*CHECK TOTAL								
			VENDOR TOTAL	595.88											
AEP ENERGY INC							025225								
	182783	11/12/20	110520 SOLAR POWER	369.39			419-21279302				D	N		ELECTRIC	101.42100.3810
	182783	11/12/20	110520 SOLAR POWER	369.39			419-21279302				D	N		ELECTRIC	101.42200.3810
	182783	11/12/20	110520 SOLAR POWER	1,638.16			419-21279302				D	N		ELECTRIC	240.45500.3810
	182783	11/12/20	110520 SOLAR POWER	855.04			419-21279302				D	N		ELECTRIC	701.49950.3810
				3,231.98			*CHECK TOTAL								
			VENDOR TOTAL	3,231.98											
AID ELECTRIC SERVICE INC							003890								
	182784	11/12/20	RPR LITE SWITCH-MCKENNA	180.37			63457				D	N		REPAIR & MAINT.	101.45200.4000
AIR SCIENCE USA LLC							028600								
	182785	11/12/20	EVIDENCE DRYING CABINE	4,395.00			59316	067650	F	D	N			MINOR EQUIPMENT	101.42100.2010
ALCOHOL & GAMBLING ENFOR							003825								
	182786	11/12/20	2021 RETAILER CARD	20.00			6248-2021				D	N		TAXES & LICENSES	609.49793.4390
	182786	11/12/20	2021 RETAILER CARD	20.00			6482-2021				D	N		TAXES & LICENSES	609.49791.4390
	182786	11/12/20	2021 RETAILER CARD	20.00			7710-2021				D	N		TAXES & LICENSES	609.49792.4390
				60.00			*CHECK TOTAL								
			VENDOR TOTAL	60.00											
AMAZON ENVIRONMENTAL INC							028605								
	182787	11/12/20	ST MARKING PAINT DISPO	204.60			1020150				D	N		MISC. CHARGES	101.43170.4300
AMAZON.COM							003660								
	182780	11/09/20	50' 3.5MM AUDIO EXTNSN	14.98			091320				M	N		COMPUTER SUPPLIE	101.41410.2020

ACS FINANCIAL SYSTEM  
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Vendor Payment Journal Report  
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CITY OF COLUMBIA HEIGHTS  
GL540R-V08.14 PAGE 2

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
AMAZON.COM				003660											
	182780	11/09/20	WEBCAMS W/MICROFOAM	92.97			091420		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	DELL P2419H MONITORS (2)	329.98			091920		M	N				COMPUTER EQUIPME	101.43121.2011
	182780	11/09/20	DELL P2419H MONITOR	164.99			091920		M	N				COMPUTER EQUIPME	601.49430.2011
	182780	11/09/20	WIRELESS MICE (13)	129.87			092320		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	16" LAPTOP BAGS (15)	355.35			092320		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	MOBILE CHARGING CART	389.99			092420		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	AERIAL DRVR/OPP EXAMPREP	32.99			100220		M	N				BOOKS	101.42200.2180
	182780	11/09/20	OFFICE SUPPLIES	81.62			100420		M	N				OFFICE SUPPLIES	101.45000.2000
	182780	11/09/20	USB PC MICROPHONE	14.99			100620		M	N				COMPUTER EQUIPME	272.49844.2011
	182780	11/09/20	TRIPOD	128.99			100620		M	N				COMPUTER EQUIPME	272.49844.2011
	182780	11/09/20	PAPER BAGS 500CT	51.58			100820		M	N				GENERAL SUPPLIES	101.41110.2171
	182780	11/09/20	EPSON 2165W PROJECTOR	1,799.00			100820		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	5330E PHONES (5)	807.70			100820		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	6940 PHONE MITEL	244.95			100820		M	N				COMPUTER EQUIPME	272.49980.2011
	182780	11/09/20	OFFICE SUPPLIES	103.10			100920		M	N				GENERAL SUPPLIES	101.45000.2171
	182780	11/09/20	CRAFT SUPPLIES	142.93			100920		M	N				PROGRAM SUPPLIES	101.45004.2170
	182780	11/09/20	TRUCK OR TREAT INFLATABL	63.99			100920		M	N				SPECIAL EVENTS	101.45004.4378
	182780	11/09/20	TAKE HOME KITS	143.76			100920		M	N				PROGRAM SUPPLIES	262.45016.2170
	182780	11/09/20	ETHERNET CABLE BINS	89.32			101220		M	N				COMPUTER EQUIPME	720.49980.2011
	182780	11/09/20	DYMO LABELS	43.74			101320		M	N				COMPUTER SUPPLIE	101.41410.2020
	182780	11/09/20	3PK ANTISTATIC STRAP	7.39			101320		M	N				COMPUTER SUPPLIE	720.49980.2020
	182780	11/09/20	CRAFT SUPPLIES	111.20			101320		M	N				PROGRAM SUPPLIES	101.45004.2170
	182780	11/09/20	TRUCK OR TREAT DECO	53.97			101320		M	N				SPECIAL EVENTS	101.45004.4378
	182780	11/09/20	TAKE HOME KITS	150.90			101320		M	N				PROGRAM SUPPLIES	262.45016.2170
	182780	11/09/20	STENCIL KIT	25.98			3019451		M	N				GENERAL SUPPLIES	101.43121.2171
	182780	11/09/20	WIRELESS MICE (3)	74.97			7631431		M	N				COMPUTER SUPPLIE	101.42100.2020
	182780	11/09/20	SCISSORS	9.99			7985810		M	N				OFFICE SUPPLIES	101.42100.2000
	182780	11/09/20	WATER VIALS RE EVID PROC	15.50			7985810		M	N				GENERAL SUPPLIES	101.42100.2171
	182780	11/09/20	CELL PHONE STAND	16.98			8169013		M	N				GENERAL SUPPLIES	101.43100.2171
	182780	11/09/20	MEETING OWL PRO,CABLES	2,022.48			9403413		M	N				COMPUTER EQUIPME	272.43121.2011
				7,716.15											
				VENDOR TOTAL	7,716.15		*CHECK TOTAL								
AMERICAN BOTTLING COMPAN				000231											
	182788	11/12/20	103020 INV	264.60			3562609888		D	N				INVENTORY - LIQU	609.00.14500
AMERICAN ENGINEERING TES				014805											
	182915	11/19/20	SOIL,CONC,BIT,ENV TEST	5,072.65			914944	003005	P	D	N			EXPERT & PROFESS	651.51903.3050
AMERICAN FLAGPOLE AND FL				006975											
	182789	11/12/20	FLAG POLE REPAIR-GATEWAY	217.83			154406		D	N				REPAIR & MAINT.	101.45200.4000
ANOKA COUNTY				011700											
	182790	11/12/20	BROADBAND CONN 1120	37.50			B201019G	002389	F	D	N			OTHER COMMUNICAT	101.42100.3250
	182790	11/12/20	BROADBAND CONN 1120	37.50			B201019G	002389	F	D	N			OTHER COMMUNICAT	101.42200.3250
	182790	11/12/20	BROADBAND CONN 1120	18.75			B201019G	002389	F	D	N			OTHER COMMUNICAT	101.43100.3250
	182790	11/12/20	BROADBAND CONN 1120	3.75			B201019G	002389	F	D	N			OTHER COMMUNICAT	101.43121.3250
	182790	11/12/20	BROADBAND CONN 1120	3.75			B201019G	002389	F	D	N			OTHER COMMUNICAT	101.45200.3250
	182790	11/12/20	BROADBAND CONN 1120	3.75			B201019G	002389	F	D	N			OTHER COMMUNICAT	601.49430.3250

Vendor Payment Journal Report  
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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ANOKA COUNTY															
				011700											
	182790	11/12/20	BROADBAND CONN	1120	3.75		B201019G	002389	F	D	N			OTHER COMMUNICAT	602.49450.3250
	182790	11/12/20	BROADBAND CONN	1120	3.75		B201019G	002389	F	D	N			OTHER COMMUNICAT	701.49950.3250
					112.50		*CHECK TOTAL								
				VENDOR TOTAL	112.50										
ANOKA COUNTY TREASURER															
				000330											
	182791	11/12/20	RADIO HOLSTERS		360.00		AR016444			D	N			UNIFORMS	883.42200.2172
ARAMARK UNIFORM & CAREER															
				000245											
	182792	11/12/20	082020 UNIFORM RENTAL		40.44		1004851868			D	N			UNIFORMS	101.45200.2172
	182792	11/12/20	082020 UNIFORM RENTAL		7.08		1004851873			D	N			UNIFORMS	604.49650.2172
	182792	11/12/20	082020 UNIFORM RENTAL		39.38		1004851874			D	N			UNIFORMS	101.43121.2172
	182792	11/12/20	091020 UNIFORM RENTAL		30.30		1004868464			D	N			UNIFORMS	602.49450.2172
	182792	11/12/20	091020 UNIFORM RENTAL		30.14		1004868465			D	N			UNIFORMS	601.49430.2172
	182792	11/12/20	091720 UNIFORM RENTAL		30.30		1004873363			D	N			UNIFORMS	602.49450.2172
	182792	11/12/20	091720 UNIFORM RENTAL		36.14		1004873366			D	N			UNIFORMS	601.49430.2172
	182792	11/12/20	101520 UNIFORM RENTAL		43.61		1004894728			D	N			UNIFORMS	101.45200.2172
	182792	11/12/20	101520 UNIFORM RENTAL		7.41		1004894734			D	N			UNIFORMS	604.49650.2172
	182792	11/12/20	101520 UNIFORM RENTAL		41.25		1004894737			D	N			UNIFORMS	101.43121.2172
	182792	11/12/20	102220 UNIFORM RENTAL		85.99		1004900009			D	N			UNIFORMS	701.49950.2172
	182792	11/12/20	102220 UNIFORM RENTAL		43.61		1004900012			D	N			UNIFORMS	101.45200.2172
	182792	11/12/20	102220 UNIFORM RENTAL		7.41		1004900017			D	N			UNIFORMS	604.49650.2172
	182792	11/12/20	102220 UNIFORM RENTAL		41.25		1004900018			D	N			UNIFORMS	101.43121.2172
	182792	11/12/20	102920 UNIFORM RENTAL		75.22		1004905207			D	N			UNIFORMS	701.49950.2172
	182792	11/12/20	102920 UNIFORM RENTAL		43.61		1004905209			D	N			UNIFORMS	101.45200.2172
	182792	11/12/20	102920 UNIFORM RENTAL		7.41		1004905215			D	N			UNIFORMS	604.49650.2172
	182792	11/12/20	102920 UNIFORM RENTAL		41.25		1004905217			D	N			UNIFORMS	101.43121.2172
	182792	11/12/20	110320 MOPS,MATS,TOWELS		85.09		1004908576			D	N			BUILDING MAINT:C	609.49791.4020
	182792	11/12/20	110320 MOPS,MATS,TOWELS		39.74		1004908991			D	N			BUILDING MAINT:C	609.49793.4020
					776.63		*CHECK TOTAL								
	182916	11/19/20	102920 MOPS,MATS,TOWELS		87.01		1004905254			D	N			BUILDING MAINT:C	609.49792.4020
	182916	11/19/20	110520 MOPS,MATS,TOWELS		87.01		1004910587			D	N			BUILDING MAINT:C	609.49792.4020
	182916	11/19/20	111020 MOPS,MATS,TOWELS		85.09		1004913755			D	N			BUILDING MAINT:C	609.49791.4020
					259.11		*CHECK TOTAL								
				VENDOR TOTAL	1,035.74										
ARTISAN BEER COMPANY															
				022245											
	182793	11/12/20	102220 INV		1,185.85		3444108			D	N			INVENTORY - LIQU	609.00.14500
	182793	11/12/20	102320 INV		188.10		3444496			D	N			INVENTORY - LIQU	609.00.14500
					1,373.95		*CHECK TOTAL								
	182917	11/19/20	061318 INV PY CR PER VEN	50.00CR			3269518			D	N			OTHER MISC. REVE	609.00.36290
	182917	11/19/20	102920 INV		1,282.35		3445301			D	N			INVENTORY - LIQU	609.00.14500
	182917	11/19/20	103020 INV		1,417.15		3445630			D	N			INVENTORY - LIQU	609.00.14500
	182917	11/19/20	101220 INV		108.80CR		497223			D	N			INVENTORY - LIQU	609.00.14500
					2,540.70		*CHECK TOTAL								
				VENDOR TOTAL	3,914.65										



Vendor Payment Journal Report  
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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
ASPEN EQUIPMENT							013670				
	182794	11/12/20	HAND HELD PLOW CTRL-INV	806.81			10221352		D N	GARAGE INVENTORY	701.00.14120
ASPEN MILLS, INC.							000430				
	182795	11/12/20	VEST,JCKT,PNTS,SHRTS,B	1,286.45			263586		D N	UNIFORMS	101.42100.2172
	182795	11/12/20	PANTS TWOOD	62.80			263588		D N	UNIFORMS	101.42100.2172
	182795	11/12/20	SHIRT,PATCHES DJONES	69.65			263614		D N	UNIFORMS	101.42100.2172
	182795	11/12/20	BELT CTHOMPSON	30.00			263763		D N	UNIFORMS	883.42200.2172
				1,448.90			*CHECK TOTAL				
	182918	11/19/20	PNT,SHRT,VST CARR GSINN	444.75			263903		D N	UNIFORMS	101.42100.2172
	182918	11/19/20	VEST CARR,PANTS DJONES	160.30			263994		D N	UNIFORMS	101.42100.2172
				605.05			*CHECK TOTAL				
			VENDOR TOTAL	2,053.95							
ASTLEFORD INTERNATIONAL							097665				
	182796	11/12/20	BELT ASSY #3716	260.19			T497356		D N	GARAGE INVENTORY	701.00.14120
	182796	11/12/20	RTN BELT ASSY #3716	146.77	CR		T498285		D N	GARAGE INVENTORY	701.00.14120
				113.42			*CHECK TOTAL				
			VENDOR TOTAL	113.42							
BAKER & TAYLOR							000525				
	182919	11/19/20	BOOK	9.97			2035556534	004037	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	6.47			2035556534	004049	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	14.94			2035556534	004061	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	72.55			2035556534	004063	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	17.53			2035556534	004064	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	16.23			2035556534	004065	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	242.10			2035556534	004069	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	11.69			2035559444	004063	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	7.17			2035559444	004068	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	451.44			2035559444	004070	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	5.53			2035561878	003988	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	8.44			2035565733	004058	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	21.42			2035565733	004064	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	22.08			2035565733	006069	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	29.91			2035565733	004070	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	85.67			2035565733	004071	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	8.30			2035573526	003988	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	9.41			2035575237	004062	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	19.49			2035575237	004065	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	4.43			2035575237	004068	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOK	6.49			2035575237	004069	P D N	BOOKS	240.45500.2180
	182919	11/19/20	BOOKS	391.95			2035575237	004072	P D N	BOOKS	240.45500.2180
				1,463.21			*CHECK TOTAL				
			VENDOR TOTAL	1,463.21							
BARNA GUZY & STEFFEN LTD							012010				
	182797	11/12/20	CELL TOWER SETTLEMENT	7,161.25			222820	000383	P D M 07	EXPERT & PROFESS	408.46416.3050

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
BARNA GUZY & STEFFEN LTD 012010		182797	11/12/20	3989 CENTRAL LEGAL SE	20,662.00		222985	000383	P D M 07	EXPERT & PROFESS	408.46416.3050
		182797	11/12/20	3989 CENTRAL LEGAL SE	27,255.00		223623	000383	P D M 07	EXPERT & PROFESS	408.46416.3050
					55,078.25		*CHECK TOTAL				
182920 11/19/20 PERSONNEL MATTER 1020					4,733.00		223671	000383	P D M 07	ATTORNEY FEES-OT	101.41610.3045
182920 11/19/20 PERSONNEL MATTER 1020					736.00		223952	000383	P D M 07	ATTORNEY FEES-OT	101.41610.3045
182920 11/19/20 CIVIL CHGS 1020					4,209.00		223987	000383	P D M 07	ATTORNEY FEES-CI	101.41610.3041
182920 11/19/20 PROSECUTION 1020					9,318.00		223990	000383	P D M 07	ATTORNEY FEES-PR	101.41610.3042
182920 11/19/20 INCUSTODY 1020					800.00		223991	000383	P D M 07	ATTORNEY FEES-PR	101.41610.3042
					19,796.00		*CHECK TOTAL				
				VENDOR TOTAL	74,874.25						
BATTERIES PLUS - 028 099109		182780	11/09/20	12V BATTERY	24.95		P31623079		M N	GENERAL SUPPLIES	101.45129.2171
		182780	11/09/20	650VA 120V USB BATTERY	45.00		P31722877		M N	GENERAL SUPPLIES	101.45000.2171
					69.95		*CHECK TOTAL				
				VENDOR TOTAL	69.95						
BECKER/NANCY .02921		182798	11/12/20	MILEAGE-ELECTIONS 110320	31.74		110320		D N	LOCAL TRAVEL EXP	101.41410.3310
BEDFORD INDUSTRIES INC 028590		182921	11/19/20	OIL FILTER CRUSHER	6,343.00		20-183	067647	F D N	OTHER EQUIPMENT	701.49950.5180
BELLBOY BAR SUPPLY 004955		182799	11/12/20	102820 INV	140.37		0102235700		D N	INVENTORY - LIQU	609.00.14500
		182799	11/12/20	110420 INV	81.25		0102269300		D N	INVENTORY - LIQU	609.00.14500
		182799	11/12/20	110420 BAGS	55.00		0102269300		D N	GENERAL SUPPLIES	609.49791.2171
					276.62		*CHECK TOTAL				
182922 11/19/20 110420 INV					31.95		0102269600		D N	INVENTORY - LIQU	609.00.14500
182922 11/19/20 110420 BAGS					226.39		0102269600		D N	GENERAL SUPPLIES	609.49792.2171
					258.34		*CHECK TOTAL				
				VENDOR TOTAL	534.96						
BELLBOY CORPORATION 000595		182800	11/12/20	102820 INV	655.00		0086457100		D N	INVENTORY - LIQU	609.00.14500
		182800	11/12/20	102820 DEL	9.45		0086457100		D N	DELIVERY	609.49791.2199
		182800	11/12/20	102820 INV	144.00		0086514700		D N	INVENTORY - LIQU	609.00.14500
		182800	11/12/20	102820 DEL	4.05		0086514700		D N	DELIVERY	609.49791.2199
					812.50		*CHECK TOTAL				
182923 11/19/20 110420 INV					100.00		0086632600		D N	INVENTORY - LIQU	609.00.14500
182923 11/19/20 110420 DEL					2.70		0086632600		D N	DELIVERY	609.49791.2199
					102.70		*CHECK TOTAL				
				VENDOR TOTAL	915.20						

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BELSON OUTDOORS INC						099786								
	182801	11/12/20	PARK BENCHES	2,389.96		188106		D	N				MINOR EQUIPMENT	101.45200.2010
BERGMAN LEDGE LLC						028145								
	182802	11/12/20	102720 INV	630.00		E-2041		D	N				INVENTORY - LIQU	609.00.14500
	182802	11/12/20	102920 INV	240.00		E-2067		D	N				INVENTORY - LIQU	609.00.14500
	182802	11/12/20	110420 INV	315.00		E-2096		D	N				INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	1,185.00		*CHECK TOTAL								
BEST BUY COMPANY						000185								
	182780	11/09/20	MEMORY CARD, MIC STAND	128.95		092820		M	N				COMPUTER EQUIPME	272.49844.2011
BIOBAGS AMERICAS INC						023540								
	182803	11/12/20	ORGANIC WASTE BAGS	236.44		475947		D	N				PROGRAM SUPPLIES	603.49530.2170
BLACK STACK BREWING						025725								
	182804	11/12/20	102120 INV	235.00		10055		D	N				INVENTORY - LIQU	609.00.14500
	182804	11/12/20	102120 INV	172.00		10082		D	N				INVENTORY - LIQU	609.00.14500
	182804	11/12/20	101420 INV	68.00		9986		D	N				INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	475.00		*CHECK TOTAL								
BLUME BRAUHAUS LLC						023715								
	182924	11/19/20	101420 INV	50.60		INV-009501		D	N				INVENTORY - LIQU	609.00.14500
BOB'S PRODUCE RANCH						003680								
	182780	11/09/20	OCT WORK SESSION DINNER	136.36		46519		M	N				FOOD SUPPLIES	101.41110.2175
BOLTON & MENK, INC						099261								
	182925	11/19/20	CONSTRUCTION STAKING	1,017.50		0258751	003004	P	D	N			EXPERT & PROFESS	415.51802.3050
	182925	11/19/20	CONSTRUCTION STAKING	2,280.00		0258751	003004	P	D	N			EXPERT & PROFESS	651.51903.3050
	182925	11/19/20	WM REPLACEMENT SURVEY	280.00		0258752	003032	P	D	N			EXPERT & PROFESS	651.52103.3050
	182925	11/19/20	SURVEY & DESIGN MILL&O	6,020.00		0258753	003033	P	D	N			EXPERT & PROFESS	415.52005.3050
	182925	11/19/20	PUMP STATION #3 CONST	767.50		0258754	002945	P	D	N			EXPERT & PROFESS	651.49449.3050
	182925	11/19/20	TOPOGRAPHICAL SURVEY	4,705.00		0258755	003030	P	D	N			EXPERT & PROFESS	415.52002.3050
			VENDOR TOTAL	15,070.00		*CHECK TOTAL								
BORDER STATES INDUSTRIES						.00824								
	182780	11/09/20	CORE BOX, SLAB, ELEC BOX	708.00		920737690		M	N				REPAIR & MAINT.	652.52008.4000
BOURGET IMPORTS LLC						099405								
	182926	11/19/20	110620 INV	300.00		173835		D	N				INVENTORY - LIQU	609.00.14500
	182926	11/19/20	110620 DEL	5.25		173835		D	N				DELIVERY	609.49791.2199
			VENDOR TOTAL	305.25		*CHECK TOTAL								

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
BRAUN INTERTEC CORP INC 000635		182805	11/12/20	CELL TOWER GEO EVALUAT	1,437.25		B227213	003039	P D N	EXPERT & PROFESS	411.51911.3050
BREAKTHRU BEVERAGE MN BE 024260		182806	11/12/20	100220 INV 742	272.42		1091177110		D N	INVENTORY - LIQU	609.00.14500
182806	11/12/20	100620 INV 742	8,755.65		1091177693		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	101420 INV 747	3,693.20		1091180457		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	101620 INV 744	3,541.85		1091181648		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	102120 INV 747	591.80		1091182705		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	102320 INV 742	348.00		1091183726		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	102320 INV 744	934.25		1091183729		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	102720 INV 742	5,743.50		1091184325		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	102720 INV 744	3,641.55		1091184326		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	073020 INV 742	22.50CR		2090450532		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	100520 INV 742	0.01CR		2090458874		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	100620 INV 742	24.00CR		2090459043		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	100820 INV 742	27.93CR		2090459273		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	100820 INV 744	21.86CR		2090459274		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	100820 INV 742	224.25CR		2090459385		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	101520 INV 747	32.80CR		2090460470		D N	INVENTORY - LIQU	609.00.14500		
182806	11/12/20	101920 INV 744	318.40CR		2090460852		D N	INVENTORY - LIQU	609.00.14500		
			26,850.47		*CHECK TOTAL						
182927	11/19/20	101620 INV 742	5,093.45		1091181646		D N	INVENTORY - LIQU	609.00.14500		
182927	11/19/20	102020 INV 742	7,407.60		1091182186		D N	INVENTORY - LIQU	609.00.14500		
182927	11/19/20	102020 INV 744	3,361.55		1091182187		D N	INVENTORY - LIQU	609.00.14500		
182927	11/19/20	101620 INV 742	49.20CR		2090460639		D N	INVENTORY - LIQU	609.00.14500		
182927	11/19/20	101920 INV 742	368.00CR		2090460851		D N	INVENTORY - LIQU	609.00.14500		
182927	11/19/20	102020 INV 744	262.70CR		2090461065		D N	DELIVERY	609.49792.2199		
182927	11/19/20	102720 INV 742	44.75CR		2090461730		D N	INVENTORY - LIQU	609.00.14500		
			15,137.95		*CHECK TOTAL						
		VENDOR TOTAL	41,988.42								
BREAKTHRU BEVERAGE MN W& 024265		182807	11/12/20	102320 INV 742	1,564.00		1081197316		D N	INVENTORY - LIQU	609.00.14500
182807	11/12/20	102320 DEL 742	23.00		1081197316		D N	DELIVERY	609.49791.2199		
			1,587.00		*CHECK TOTAL						
182928	11/19/20	110620 INV 742	1,032.00		1081203155		D N	INVENTORY - LIQU	609.00.14500		
182928	11/19/20	110620 DEL 742	16.10		1081203155		D N	DELIVERY	609.49791.2199		
182928	11/19/20	110920 INV 742	28.00CR		2080294157		D N	INVENTORY - LIQU	609.00.14500		
182928	11/19/20	110920 DEL 742	1.15CR		2080294157		D N	DELIVERY	609.49791.2199		
			1,018.95		*CHECK TOTAL						
		VENDOR TOTAL	2,605.95								
BROKEN CLOCK BREWING COO 025930		182808	11/12/20	101320 INV	216.00		4285		D N	INVENTORY - LIQU	609.00.14500
182808	11/12/20	102120 INV	144.00		4319		D N	INVENTORY - LIQU	609.00.14500		

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BROKEN CLOCK BREWING COO 025930		182808	11/12/20	102120 INV	72.00		4320							D N	INVENTORY - LIQU 609.00.14500
					432.00	*CHECK	TOTAL								
				VENDOR TOTAL	432.00										
BSI MECHANICAL INC 028580		182809	11/12/20	WATER BTL FILL COOLERS	8,300.00		49517	067644	F	D	N			MINOR EQUIPMENT	272.45130.2010
BUETOW 2 ARCHITECTS INC 021670		182810	11/12/20	ARCHITECT SVCS PMT 2	2,000.00		20101-2020	003045	P	D	N			BUILDING & IMPRO	609.49794.5120
BUREAU OF CRIMINAL APPR 099461		182780	11/09/20	INFLUENCE IN SPVSN JONES	250.00		092120							M N	TRAINING & EDUC 101.42100.3105
CAPITOL BEVERAGE SALES L 099247		182811	11/12/20	101620 INV	1,484.55		2474309							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	101620 INV	32.03	CR	2474310							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102220 INV	1,975.35		2476981							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102120 INV	1,131.70		2476983							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102320 INV	1,497.85		2476984							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102920 INV	3,011.44		2480017							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102920 INV	18.50	CR	2641072							D N	INVENTORY - LIQU 609.00.14500
		182811	11/12/20	102920 INV	6.64	CR	2641073							D N	INVENTORY - LIQU 609.00.14500
					9,043.72	*CHECK	TOTAL								
		182929	11/19/20	102820 INV	329.95	CR	2479932							D N	INVENTORY - LIQU 609.00.14500
		182929	11/19/20	102820 INV	10,973.70		2479933							D N	INVENTORY - LIQU 609.00.14500
		182929	11/19/20	110420 INV	7,953.60		2482644							D N	INVENTORY - LIQU 609.00.14500
		182929	11/19/20	110420 INV	857.97	CR	2482648							D N	INVENTORY - LIQU 609.00.14500
					17,739.38	*CHECK	TOTAL								
				VENDOR TOTAL	26,783.10										
CARLOS CREEK WINERY 025315		182930	11/19/20	110420 INV	648.00		20129							D N	INVENTORY - LIQU 609.00.14500
CENTER POINT ENERGY 004945		182931	11/19/20	110620 10570341-7	718.93		10570341-7							D N	GAS 240.45500.3830
		182931	11/19/20	110920 11173439-8	10.80		1173439-8							D N	GAS 408.46414.3830
		182931	11/19/20	110620 5452216-4	49.44		5452216-4							D N	GAS 101.45200.3830
		182931	11/19/20	110620 5467671-3	17.06		5467671-3							D N	GAS 101.45200.3830
		182931	11/19/20	110620 6401438486-7	50.73		6401438486-7							D N	GAS 408.46414.3830
		182931	11/19/20	110620 8268239-4	190.33		8268239-4							D N	GAS 101.42100.3830
		182931	11/19/20	110620 8268239-4	190.33		8268239-4							D N	GAS 101.42200.3830
		182931	11/19/20	110620 9644621-6	18.30		9644621-6							D N	GAS 602.49450.3830
					1,245.92	*CHECK	TOTAL								
				VENDOR TOTAL	1,245.92										
CENTURY COLLEGE 010105		182812	11/12/20	BLS INSTRUCTOR RECERT TM	119.00		732541							D N	TRAINING & EDUC 101.42200.3105

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
CENTURYLINK				020790							
	182813	11/12/20	102820	763 572-2695 528	53.43		7635722695528		D N	TELEPHONE & TELE	609.49791.3210
CHAMBERLAIN OIL COMPANY				099566							
	182932	11/19/20		ANTI FREEZE-INVENTORY	403.70		340067-00		D N	GARAGE INVENTORY	701.00.14120
	182932	11/19/20		DRUM DEPOSIT	20.00		340067-00		D N	GARAGE INVENTORY	701.00.14120
	182932	11/19/20		CORE RTN	50.00CR		340067-00		D N	GARAGE INVENTORY	701.00.14120
	182932	11/19/20		GREASE	491.86		340067-00		D N	GENERAL SUPPLIES	701.49950.2171
				VENDOR TOTAL	865.56		*CHECK TOTAL				
CHIPOTLE				025020							
	182780	11/09/20		LUNCH DEPT MTG 093020	81.72		39433		M N	FOOD SUPPLIES	101.42100.2175
CHRISTLIFE CHURCH				.00815							
	182814	11/12/20		POLLING PLACE CLEANING	200.00		110520		D N	BUILDING MAINT:	272.41410.4020
CINTAS FIRST AID-SAFETY				012505							
	182815	11/12/20		FIRST AID SUPPLIES	276.90		5039582608		D N	GENERAL SUPPLIES	701.49950.2171
CINTAS INC				026055							
	182816	11/12/20		TOWELS,MATS 102220	39.88		4065139161	002099	P D N	BUILDING MAINT:C	101.42100.4020
	182816	11/12/20		TOWELS 102220	16.20		4065139161	002099	P D N	BUILDING MAINT:C	101.42200.4020
	182816	11/12/20		MOPS,MATS 110320	62.53		4066169848	035995	F D N	BUILDING MAINT:C	101.45129.4020
				VENDOR TOTAL	118.61		*CHECK TOTAL				
	182933	11/19/20		TOWELS,AIR FRESH 110520	19.00		4066465660	002099	P D N	BUILDING MAINT:C	101.42100.4020
	182933	11/19/20		TOWELS,AIR FRESH 110520	19.00		4066465660	002099	P D N	BUILDING MAINT:C	101.42200.4020
	182933	11/19/20		RUGS-CITY HALL 110520	28.96		4066465694		D N	BUILDING MAINT:C	101.41940.4020
	182933	11/19/20		SERVICE CHARGE	10.00CR		4066465694		D N	BUILDING MAINT:C	101.41940.4020
				VENDOR TOTAL	56.96		*CHECK TOTAL				
				VENDOR TOTAL	175.57						
CISCO WEBEX				028230							
	182780	11/09/20		WEBEX SUBSCRIPTION	23.95		82066676000		M N	REPAIR & MAINT.	272.42100.4000
CITY OF ROSEVILLE				022560							
	182934	11/19/20		IT SUPPORT 1120	345.00		0229614	002569	P D N	EXPERT & PROFESS	101.42100.3050
CITY WIDE WINDOW SERVICE				002375							
	182817	11/12/20		STATE USE TAX	1.72CR		686593		D N	STATE USE TAX	101.00.20815
	182817	11/12/20		WINDOW CLEANING 1020	26.72		686593		D N	BUILDING MAINT:C	609.49792.4020
	182817	11/12/20		STATE USE TAX	0.55CR		687080		D N	STATE USE TAX	101.00.20815
	182817	11/12/20		WINDOW CLEANING 1020	8.55		687080		D N	BUILDING MAINT:C	609.49793.4020
				VENDOR TOTAL	33.00		*CHECK TOTAL				
				VENDOR TOTAL	33.00						
CLEAN-FILL-WANTED.COM				.00825							
	182780	11/09/20		CLEAN FILL NETWORKING	12.99		49G01915V		M N	EXPERT & PROFESS	601.49430.3050

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
COMMERCIAL ASPHALT						000460				
	182818	11/12/20	MV4 WEAR ASPHALT	3,241.00		201015	067166	P D N	MAINT. & CONSTRU	101.43121.2160
COMMON CRAFT GROUP LLC						025475				
	182819	11/12/20	102220 INV	894.00		E-12631		D N	INVENTORY - LIQU	609.00.14500
COMPUTER INTEGRATION TEC						028350				
	182820	11/12/20	PSC EOC,FIRE WIRING	7,287.00		119039	003029	P D N	COMPUTER EQUIPME	272.49980.2011
	182820	11/12/20	LIBRARY EOC WIRING ADD	1,685.00		119040	003029	P D N	COMPUTER EQUIPME	272.49980.2011
				8,972.00						
			VENDOR TOTAL	8,972.00						
										*CHECK TOTAL
CREATIVE SRVCS OF NEW EN						020920				
	182780	11/09/20	100 YR BADGE STICKERS	368.95		D20-24882		M N	PROGRAM SUPPLIES	101.42100.2170
CRYSTAL SPRINGS ICE LLC						021335				
	182821	11/12/20	110520 INV	124.20		3001938		D N	INVENTORY - LIQU	609.00.14500
	182935	11/19/20	110520 INV	89.10		3001939		D N	INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	213.30						
CUB FOODS						011490				
	182780	11/09/20	MEETING COFFEE	20.97		092820		M N	FOOD SUPPLIES	101.42100.2175
DUNKIN DONUTS						026760				
	182780	11/09/20	BOWMAC TRAINING BREAK	25.63		092820		M N	FOOD SUPPLIES	101.42100.2175
EBAY						028300				
	182780	11/09/20	RUBBER BODY TRUNK PLUG	9.98		16-05788-58986		M N	GENERAL SUPPLIES	601.49430.2171
EBSCO PUBLISHING						000191				
	182936	11/19/20	MAGAZINE SUBSCRIPTIONS	2,602.16		1605187		D N	PERIODICALS, MAG	240.45500.2181
	182936	11/19/20	RATE ADJ INV 1588614	87.72CR		2100323		D N	PERIODICALS, MAG	240.45500.2181
				2,514.44						
			VENDOR TOTAL	2,514.44						
										*CHECK TOTAL
ECM PUBLISHERS INC						022465				
	182822	11/12/20	SAMPLE BALLOT 102320	45.00		800876		D N	LEGAL NOTICE PUB	101.41410.3500
	182822	11/12/20	ELECTION NOTICES 102320	213.75		800877		D N	LEGAL NOTICE PUB	101.41410.3500
	182822	11/12/20	102520 OCT SALE 2	182.36		801995	067251	P D N	ADVERTISING ENTE	609.49791.3420
	182822	11/12/20	102520 OCT SALE 2	143.56		801995	067251	P D N	ADVERTISING ENTE	609.49792.3420
	182822	11/12/20	102520 OCT SALE 2	62.08		801995	067251	P D N	ADVERTISING ENTE	609.49793.3420
				646.75						
			VENDOR TOTAL	703.00						
										*CHECK TOTAL
	182937	11/19/20	PH-NOV 4 VARIANCE 102320	56.25		800878		D N	LEGAL NOTICE PUB	204.46314.3500
EHLERS & ASSOCIATES INC						005825				
	182938	11/19/20	NE BUS CTR REDEV	4,425.00		84801	001560	P D M 07	EXPERT & PROFESS	376.47000.3050

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
EHLERS & ASSOCIATES INC 005825		182938	11/19/20	TIF ADMIN	795.00		84804	001560	P	D	M	07		EXPERT & PROFESS	372.47000.3050
		182938	11/19/20	ALATUS	73.75		84806	001560	P	D	M	07		EXPERT & PROFESS	376.47000.3050
		182938	11/19/20	CONTINUING DISCLOSURE	500.00		84962	001560	P	D	M	07		EXPERT & PROFESS	372.47000.3050
VENDOR TOTAL					5,793.75		*CHECK TOTAL								
EMPIRE COMFORT SYSTEMS .00823		182780	11/09/20	BURNER KIT	124.00		10218578							GENERAL SUPPLIES	101.42200.2171
FACEBOOK 026215		182780	11/09/20	BOOST SCHL SUPPLY EVENT	3.12		SKR6VVA5Q2							ADVERTISING OTHE	101.42100.3430
FARNER-BOCKEN 098837		182823	11/12/20	102920 INV	2,112.32		7901610-26							INVENTORY - LIQU	609.00.14500
		182823	11/12/20	102920 DEL	1.67		7901610-26							DELIVERY	609.49791.2199
		182823	11/12/20	102920 DEL	1.67		7901610-26							DELIVERY	609.49792.2199
		182823	11/12/20	102920 DEL	1.66		7901610-26							DELIVERY	609.49793.2199
		182823	11/12/20	102920 INV	3,465.34		7901611-27							INVENTORY - LIQU	609.00.14500
		182823	11/12/20	102920 INV	2,107.81		7901612-28							INVENTORY - LIQU	609.00.14500
VENDOR TOTAL					7,690.47		*CHECK TOTAL								
FIRST LUTHERAN CHURCH .00816		182824	11/12/20	POLLING PLACE CLEANING	200.00		110520							BUILDING MAINT:	272.41410.4020
FLEETPRIDE INC 001110		182825	11/12/20	FILTERS-INVENTORY	238.43		62275977							GARAGE INVENTORY	701.00.14120
		182825	11/12/20	FILTERS-INVENTORY	5.58		62289279							GARAGE INVENTORY	701.00.14120
VENDOR TOTAL					244.01		*CHECK TOTAL								
		182939	11/19/20	HYD FITTINGS #0082	98.64		62116926							GARAGE INVENTORY	701.00.14120
VENDOR TOTAL					342.65										
FORCE AMERICA 008320		182826	11/12/20	VALVE ASSY #0084	386.99		001-1485438							GARAGE INVENTORY	701.00.14120
		182826	11/12/20	BATTERIES #MISC ST	62.90		001-1486732							GARAGE INVENTORY	701.00.14120
VENDOR TOTAL					449.89		*CHECK TOTAL								
GENERAL OFFICE PRODUCTS 099810		182827	11/12/20	BUFFET RAMSDELL RM	2,418.74		7679							MINOR EQUIPMENT	101.42100.2010
		182827	11/12/20	CAPT OFFICE FURN FINAL	1,717.04		7680	067594	P	D	N			MINOR EQUIPMENT	101.42100.2010
VENDOR TOTAL					4,135.78		*CHECK TOTAL								
GENUINE PARTS/NAPA AUTO 002780		182828	11/12/20	MARKER LIGHT #0006	7.71		4342-791294							GARAGE INVENTORY	701.00.14120



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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
GENUINE PARTS/NAPA AUTO 002780														
	182828	11/12/20	MARKER LIGHT #0006	7.71		4342-791295		D	N				GARAGE INVENTORY	701.00.14120
	182828	11/12/20	ADAPTER #0134	7.99		4342-791773		D	N				GARAGE INVENTORY	701.00.14120
				23.41										
			VENDOR TOTAL	23.41										
*CHECK TOTAL														
GLOW WITH US .00820														
	182780	11/09/20	BULK GLOW ITEMS	258.50		023687		M	N				PROGRAM SUPPLIES	101.42100.2170
	182780	11/09/20	BULK GLOW NECKLACES	175.00		023689		M	N				PROGRAM SUPPLIES	101.42100.2170
				433.50										
			VENDOR TOTAL	433.50										
*CHECK TOTAL														
GOPHER STATE ONE CALL IN 007615														
	182829	11/12/20	OCT 2020 LOCATES	85.95		0100306		D	N				EXPERT & PROFESS	601.49430.3050
	182829	11/12/20	OCT 2020 LOCATES	85.95		0100306		D	N				EXPERT & PROFESS	602.49450.3050
	182829	11/12/20	OCT 2020 LOCATES	85.95		0100306		D	N				EXPERT & PROFESS	604.49650.3050
				257.85										
			VENDOR TOTAL	257.85										
*CHECK TOTAL														
GOVERNMENT FINANCE OFFIC 007871														
	182780	11/09/20	GAAP UPDATE WEBINAR	135.00		110520		M	N				TRAINING & EDUC	101.41510.3105
GRAPE BEGINNINGS INC 003715														
	182830	11/12/20	102920 INV	954.00		MN00085823		D	N				INVENTORY - LIQU	609.00.14500
	182830	11/12/20	102920 DEL	21.00		MN00085823		D	N				DELIVERY	609.49791.2199
				975.00										
			VENDOR TOTAL	975.00										
*CHECK TOTAL														
GROWING GREEN HEARTS LLC 027975														
	182940	11/19/20	GEOCHEMISTRY OF MN111220	250.00		111220		D	M	07			EXPERT & PROFESS	262.45017.3050
HEIGHTS BAKERY 003180														
	182780	11/09/20	BOWMAC TRAINING BREAKS	180.00		092320		M	N				FOOD SUPPLIES	101.42100.2175
HIGH PROFILE GROUNDS MAI 099428														
	182831	11/12/20	SNOW REMOVEL 10/21&10/23	580.00		55948	103020	P	D	N			REPAIR & MAINT.	228.46317.4000
HOBBY LOBBY 024290														
	182780	11/09/20	ART SUPPLIES	56.65		093020		M	N				PROGRAM SUPPLIES	101.45040.2170
HOHENSTEINS INC 008705														
	182832	11/12/20	101620 INV	3,289.95		366536		D	N				INVENTORY - LIQU	609.00.14500
	182832	11/12/20	101620 INV	512.50		366547		D	N				INVENTORY - LIQU	609.00.14500
	182832	11/12/20	102320 INV	1,524.70		368124		D	N				INVENTORY - LIQU	609.00.14500
	182832	11/12/20	102320 INV	2,412.15		368190		D	N				INVENTORY - LIQU	609.00.14500
	182832	11/12/20	103020 INV	2,178.05		369789		D	N				INVENTORY - LIQU	609.00.14500
				9,917.35										
			VENDOR TOTAL	9,917.35										
*CHECK TOTAL														

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
HOME DEPOT #2802							009495								
	182833	11/12/20		STRETCH WRAP	36.98		5013529	101920	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182833	11/12/20		PAPER LAWN BAGS	4.74		8011893	100620	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182833	11/12/20		T POSTS	282.00		9020734	101520	P	D	N			GENERAL SUPPLIES	101.46102.2171
					323.72										
															*CHECK TOTAL
	182941	11/19/20		ANTIFREEZE,AA BATTERIES	33.86		2013848	102220	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182941	11/19/20		AA BATTERIES	9.98		2013884	102220	P	D	N			GENERAL SUPPLIES	101.45200.2171
					43.84										
															*CHECK TOTAL
				VENDOR TOTAL	367.56										
HORWITZ INC							099892								
	182942	11/19/20		BOILER PUMP REPAIR	3,193.93		W54740	067652	F	D	N			BUILDING MAINT:C	701.49950.4020
ICC							098992								
	182780	11/09/20		ICC ANNUAL MEMBERSHIP	145.00		100946297			M	N			SUBSCRIPTION, ME	201.42400.4330
IMMACULATE CONCEPTION CH							012760								
	182834	11/12/20		POLLING PLACE CLEANING	200.00		110520			D	N			BUILDING MAINT:	272.41410.4020
INDEED BREWING COMPANY L							021980								
	182835	11/12/20		101420 INV	497.90		94654			D	N			INVENTORY - LIQU	609.00.14500
	182835	11/12/20		102020 INV	1,292.75		94811			D	N			INVENTORY - LIQU	609.00.14500
					1,790.65										
															*CHECK TOTAL
				VENDOR TOTAL	1,790.65										
INDELCO PLASTICS CORPORA							099194								
	182836	11/12/20		UTILITY TANK,VALVE,NIPPL	136.87		INV216447			D	N			MINOR EQUIPMENT	101.43121.2010
	182836	11/12/20		FITTINGS	21.62		INV216793			D	N			MINOR EQUIPMENT	101.43121.2010
					158.49										
															*CHECK TOTAL
				VENDOR TOTAL	158.49										
INDEPENDENT SCHOOL DIST							003365								
	182837	11/12/20		POLLING PLACE CLEANING	400.00		110520			D	N			BUILDING MAINT:	272.41410.4020
INNOVATIVE OFFICE SOLUTN							099372								
	182838	11/12/20		SCRATCH PADS	9.78		IN3143380			D	N			OFFICE SUPPLIES	101.41110.2000
	182838	11/12/20		2021 CALENDARS	42.22		IN3152755			D	N			OFFICE SUPPLIES	101.43100.2000
	182838	11/12/20		MOISTENER BOTTLE	0.52		IN3152755			D	N			OFFICE SUPPLIES	101.43100.2000
	182838	11/12/20		2021 CALENDAR	3.81		IN3152755			D	N			OFFICE SUPPLIES	101.43170.2000
	182838	11/12/20		2021 CALENDAR	3.81		IN3152755			D	N			OFFICE SUPPLIES	101.45200.2000
	182838	11/12/20		2021 CALENDARS	50.99		IN3152755			D	N			OFFICE SUPPLIES	601.49430.2000
	182838	11/12/20		2021 CALENDARS	35.62		IN3152755			D	N			OFFICE SUPPLIES	602.49450.2000
	182838	11/12/20		2021 CALENDAR	8.58		IN3152755			D	N			OFFICE SUPPLIES	603.49530.2000
	182838	11/12/20		2021 CELENDAR	3.81		IN3152755			D	N			OFFICE SUPPLIES	705.49970.2000
	182838	11/12/20		STANDING FLOOR MATS,PENS	7.51		IN3157106			D	N			MINOR EQUIPMENT	101.41510.2010
	182838	11/12/20		STANDING FLOOR MATS	57.20		IN3157106			D	N			MINOR EQUIPMENT	101.41510.2010
	182838	11/12/20		PENS,PEN REFILLS,POSTIT	19.73		IN3157106			D	N			OFFICE SUPPLIES	101.41940.2000
					243.58										*CHECK TOTAL



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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO.															
				003550											
	182841	11/12/20	102020	INV	750.00		1667381		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	INV	136.00		1668176		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	2.42		1668176		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102120	INV	2,356.47		1668177		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	14.52		1668177		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102120	DEL	1.21		1668178		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	3,348.47		1668180		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	25.41		1668180		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	335.10		1668181		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	8.47		1668181		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	306.00		1668182		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	6.05		1668182		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	567.00		1668183		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	8.47		1668183		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	229.00		1668184		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	1.21		1668184		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102120	INV	675.00		1668185		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102120	DEL	6.05		1668185		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102220	INV	120.00		1669439		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	3.63		1669439		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	206.70		1669440		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	6.05		1669440		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	72.00		1669441		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	1.21		1669441		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	42.00		1669442		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	INV	251.57		1669443		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	3.92		1669443		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	145.40		1669444		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	3.63		1669444		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	189.49		1669445		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	2.42		1669445		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	341.78		1669446		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	12.10		1669446		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	89.83		1669447		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	1.21		1669447		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	1,900.00		1669448		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	33.88		1669448		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102220	INV	96.00		1669450		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	1.21		1669450		D	N				DELIVERY	609.49793.2199
	182841	11/12/20	102220	INV	113.33		1669451		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	3.63		1669451		D	N				DELIVERY	609.49793.2199
	182841	11/12/20	102220	INV	76.00		1669452		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102220	DEL	1.21		1669452		D	N				DELIVERY	609.49793.2199
	182841	11/12/20	102320	INV	1,539.00		1670716		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	4.84		1670716		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102320	INV	96.00		1670717		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	1.21		1670717		D	N				DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO.							003550								
	182841	11/12/20	102320	INV	1,044.30		1670718		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	16.94		1670718		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102320	INV	2,378.75		1670719		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	35.09		1670719		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102320	INV	102.67		1670720		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	1.21		1670720		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102320	INV	40.00		1670721		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	1.21		1670721		D	N				DELIVERY	609.49791.2199
	182841	11/12/20	102320	INV	96.00		1670722		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	1.21		1670722		D	N				DELIVERY	609.49793.2199
	182841	11/12/20	102320	INV	349.00		1670723		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	10.89		1670723		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102320	INV	90.32		1670724		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	2.42		1670724		D	N				DELIVERY	609.49792.2199
	182841	11/12/20	102320	INV	2,378.75		1670725		D	N				INVENTORY - LIQU	609.00.14500
	182841	11/12/20	102320	DEL	35.09		1670725		D	N				DELIVERY	609.49792.2199
					20,719.95		*CHECK TOTAL								
	182945	11/19/20	051920	INV	140.16	CR	100948		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	061920	INV	244.00	CR	105182		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	061920	DEL	1.21	CR	105182		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	880.00		1673239		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	5.38		1673239		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	751.00		1673240		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	3.63		1673240		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	186.25		1673242		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	1.21		1673242		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	263.95		1673243		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	4.84		1673243		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	711.00		1673244		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	3.63		1673244		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	382.00		1673246		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	2.42		1673246		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	970.00		1673247		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	6.05		1673247		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102820	INV	51.76		1673252		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102820	DEL	1.21		1673252		D	N				DELIVERY	609.49792.2199
	182945	11/19/20	102920	INV	206.25		1673729		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102920	DEL	3.63		1673729		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102920	INV	611.05		1673730		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102920	DEL	18.15		1673730		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102920	INV	301.00		1673731		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102920	DEL	4.84		1673731		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102920	INV	576.40		1673732		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102920	DEL	7.26		1673732		D	N				DELIVERY	609.49791.2199
	182945	11/19/20	102920	INV	148.50		1673733		D	N				INVENTORY - LIQU	609.00.14500
	182945	11/19/20	102920	DEL	1.21		1673733		D	N				DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
		JOHNSON BROS. LIQUOR CO.			003550								
182945	11/19/20	102920 INV	2,200.00		1673734		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	36.29		1673734		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	416.00		1673735		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	6.05		1673735		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 DEL	4.84		1673736		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	190.00		1673737		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	2.42		1673737		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	297.99		1673738		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	9.68		1673738		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	28.00		1673739		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	1.21		1673739		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	1,360.00		1673740		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	13.31		1673740		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	1,120.75		1673741		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	33.87		1673741		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	225.80		1673742		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	6.05		1673742		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	192.00		1673743		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	4.84		1673743		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	622.38		1673744		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	7.26		1673744		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	66.66		1673745		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	2.42		1673745		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102920 INV	440.00		1673746		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	102920 DEL	7.26		1673746		D	N				DELIVERY	609.49791.2199
182945	11/19/20	110420 INV	113.34		1678333		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	110420 DEL	4.84		1678333		D	N				DELIVERY	609.49791.2199
182945	11/19/20	110420 INV	666.70		1678335		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	110420 DEL	13.31		1678335		D	N				DELIVERY	609.49791.2199
182945	11/19/20	110520 INV	681.75		1679467		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	110520 DEL	16.94		1679467		D	N				DELIVERY	609.49791.2199
182945	11/19/20	110520 INV	458.25		1679469		D	N				INVENTORY - LIQU	609.00.14500
182945	11/19/20	110520 DEL	13.31		1679469		D	N				DELIVERY	609.49791.2199
182945	11/19/20	102618 INV PY CR PER VEN	292.00CR		508158		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	102618 DEL PY CR PER VEN	1.21CR		508158		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	121218 INV PY CR PER VEN	99.84CR		517025		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	052019 INV PY CR PER VEN	81.84CR		544045		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	091219 INV PY CR PER VEN	102.67CR		566727		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	091219 DEL PY CR PER VEN	1.21CR		566727		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	120117 INV PY CR PER VEN	83.52CR		655669		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	120117 DEL PY CR PER VEN	0.60CR		655669		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	121817 DEL PY CR PER VEN	1.21CR		658656		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	072518 INV PY CR PER VEN	121.50CR		692463		D	N				OTHER MISC. REVE	609.00.36290
182945	11/19/20	072518 INV PY CR PER VEN	1.21CR		692463		D	N				OTHER MISC. REVE	609.00.36290
			14,193.96		*CHECK TOTAL								
VENDOR TOTAL			34,913.91										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
JUNK GENIUS				026160							
	182842	11/12/20	JUNK 4936	MONROE ST	784.16		24381		D M 07	REPAIR & MAINT.	415.46450.4000
	182842	11/12/20	JUNK 5010	4TH ST	248.53		24513		D M 07	REPAIR & MAINT.	415.46450.4000
					1,032.69		*CHECK TOTAL				
	182946	11/19/20	JUNK 4341	TYLER PL	219.61		24612		D M 07	REPAIR & MAINT.	415.46450.4000
	182946	11/19/20	JUNK 981 43	1/2 AVE	248.53		24613		D M 07	REPAIR & MAINT.	415.46450.4000
					468.14		*CHECK TOTAL				
				VENDOR TOTAL	1,500.83						
K & S ENGRAVING LLC				005765							
	182843	11/12/20	MAILBOX,GEAR	LCKR PLATES	48.50		11289		D N	MINOR EQUIPMENT	101.42200.2010
KIMLEY-HORN & ASSOCIATES				099454							
	182844	11/12/20	RRA & ERP	PREPARATION	3,994.00		17204404	003022	P D N	EXPERT & PROFESS	601.49430.3050
KIWANIS COLUMBIA HTS-FRI				001140							
	182947	11/19/20	PROCEED SHARE	REALLIANCE	445.30		110520		D N	PROGRAM ACTIVITI	603.49530.4200
LAKE RESTORATION INC				014295							
	182948	11/19/20	ALGAE TREATMENT	LABELLE	551.00		212528		D N	REPAIR & MAINT.	604.49650.4000
LAKE SUPERIOR COLLEGE				014750							
	182780	11/09/20	CONC FIELD 1&2	LETSCHE	250.00				M N	TRAINING & EDUC	101.43100.3105
	182780	11/09/20	GRADING&BASE 1&2	LETSCHE	250.00				M N	TRAINING & EDUC	101.43100.3105
	182780	11/09/20	CONCRETE FIELD 2	LUND	500.00				M N	TRAINING & EDUC	101.43100.3105
	182780	11/09/20	GRADING&BASE 1	LUND	575.00				M N	TRAINING & EDUC	101.43100.3105
	182780	11/09/20	GRADING&BASE 2	LUND	500.00				M N	TRAINING & EDUC	101.43100.3105
	182780	11/09/20	BITUM STREET	LETSCHE	250.00		100120		M N	TRAINING & EDUC	101.43100.3105
					2,325.00		*CHECK TOTAL				
				VENDOR TOTAL	2,325.00						
LANDS END				012235							
	182780	11/09/20	UNIFORM BLOUSES (2)		86.85		091420		M N	UNIFORMS	101.42100.2172
LEAGUE OF MN CITIES INS				004185							
	182845	11/12/20	COMML INSURANCE	QTR 3	66,610.00		110420	003041	P D N	PRE PAID INSURAN	884.00.15510
LEO A DALY COMPANY INC				023055							
	182846	11/12/20	CITY HALL DESIGN	10302	3,817.25		023-10311-10	002962	P D N	EXPERT & PROFESS	411.41940.3050
LOFFLER COMPANIES INC				013845							
	182847	11/12/20	MAINT 110120-113020		99.81		3562312	002528	P D N	REPAIR & MAINT.	101.41940.4000
	182847	11/12/20	STATE USE TAX LIQ	COPIES	0.84CR		3562313	002583	P D N	STATE USE TAX	101.00.20815
	182847	11/12/20	MAINT 110120-113020		733.83		3562313	002583	P D N	REPAIR & MAINT.	101.41940.4000
					832.80		*CHECK TOTAL				
				VENDOR TOTAL	832.80						

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
LUCID BREWING LLC						021490				
	182848	11/12/20	103020 INV	301.00		8661		D N	INVENTORY - LIQU	609.00.14500
LUPULIN BREWING CO						025785				
	182849	11/12/20	102120 INV	74.00		32673		D N	INVENTORY - LIQU	609.00.14500
	182849	11/12/20	102320 INV	74.00		32703		D N	INVENTORY - LIQU	609.00.14500
	182849	11/12/20	102820 INV	145.50		32874		D N	INVENTORY - LIQU	609.00.14500
	182849	11/12/20	110220 INV	192.00		32937		D N	INVENTORY - LIQU	609.00.14500
				485.50						
			VENDOR TOTAL	485.50						
										*CHECK TOTAL
MAC QUEEN EQUIPMENT CO I						004365				
	182850	11/12/20	CLEANING NOZZLE	1,940.06		P30807		D N	MINOR EQUIPMENT	272.49450.2010
	182850	11/12/20	FIT TESTS	160.00		16278		D N	EXPERT & PROFESS	101.42200.3050
				2,100.06						
			VENDOR TOTAL	2,100.06						
										*CHECK TOTAL
MANGOAPPS						028235				
	182780	11/09/20	OFFICECHAT 09/25-10/24	99.00		092520		M N	EXPERT & PROFESS	272.49980.3050
MANSFIELD OIL COMPANY						023130				
	182851	11/12/20	3000 GAL UNLEADED FUEL	6,400.58		154846	067168	P D N	FUEL INVENTORY	701.00.14110
	182851	11/12/20	2000 GAL DYED DIESEL	5,082.64		154847	067168	P D N	FUEL INVENTORY	701.00.14110
				11,483.22						
			VENDOR TOTAL	11,483.22						
										*CHECK TOTAL
MARCO CO INC						023395				
	182852	11/12/20	SANDBLAST RAMSDELL POO	2,050.00		000088		D N	REPAIR & MAINT.	101.45200.4000
MARCO, INC						008590				
	182853	11/12/20	MBG LICENSE,SA	1,233.00		INV8085882		D N	COMPUTER EQUIPME	272.49980.2011
	182853	11/12/20	OVERPYMT	40.75		INV8157334		M N	COMPUTER EQUIPME	720.49980.2011
	182853	11/12/20	INSTALL & CONFIG MITEL	1,762.00		111220		D N	COMPUTER EQUIPME	272.49980.2011
	182853	11/12/20	RECLASS OVERPMT TO IS	40.75CR		111220		M N	COMPUTER EQUIPME	272.49980.2011
				2,995.00						
			VENDOR TOTAL	2,995.00						
										*CHECK TOTAL
MARIE RIDGEWAY LICSW LLC						027350				
	182780	11/09/20	MENTAL HEALTH CHECK-INS	370.00		1152		M M 07	EXPERT & PROFESS	101.42100.3050
MCDONALD DISTRIBUTING CO						021350				
	182854	11/12/20	102220 INV	281.55CR		102220		D N	INVENTORY - LIQU	609.00.14500
	182854	11/12/20	101620 INV	1,545.50		555427		D N	INVENTORY - LIQU	609.00.14500
	182854	11/12/20	102320 INV	217.00		555820		D N	INVENTORY - LIQU	609.00.14500
	182854	11/12/20	102320 INV	497.52		556308		D N	INVENTORY - LIQU	609.00.14500
				1,978.47						
			VENDOR TOTAL	1,978.47						
										*CHECK TOTAL
	182949	11/19/20	103020 INV	1,476.50		557135		D N	INVENTORY - LIQU	609.00.14500



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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MCDONALD DISTRIBUTING CO						021350								
	182949	11/19/20	110620 INV	1,970.00		558068		D	N				INVENTORY - LIQU	609.00.14500
				3,446.50	*CHECK	TOTAL								
			VENDOR TOTAL	5,424.97										
MEDTOX LABORATORIES, INC						010050								
	182950	11/19/20	PRE-EMP DRUG TESTS 1020	347.81		1020203306		D	M	06			EXPERT & PROFESS	101.41320.3050
MEGA BEER LLC						027500								
	182855	11/12/20	101420 INV	230.00		4758		D	N				INVENTORY - LIQU	609.00.14500
	182855	11/12/20	102120 INV	158.00		4842		D	N				INVENTORY - LIQU	609.00.14500
				388.00	*CHECK	TOTAL								
			VENDOR TOTAL	388.00										
MENARDS CASHWAY LUMBER-F						004550								
	182856	11/12/20	LEADER HOSE	19.99		40095	101320	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182856	11/12/20	CORD COVER,USBCABLE,CORD	121.41		40281	101620	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182856	11/12/20	DOOR KNOB	44.97		40282	101620	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182856	11/12/20	FLAG STAKES	7.56		40746	102620	P	D	N			PROGRAM SUPPLIES	101.45004.2170
	182856	11/12/20	AA BATTERIES,TOWELS	25.98		40844	102820	P	D	N			GENERAL SUPPLIES	101.42200.2171
	182856	11/12/20	COFFEE	17.97		40844	102820	P	D	N			FOOD SUPPLIES	101.42200.2175
	182856	11/12/20	RATCHETS	22.99		40857	102820	P	D	N			GENERAL SUPPLIES	101.46102.2171
				260.87	*CHECK	TOTAL								
	182951	11/19/20	DISTILLED WATER #0370	11.28		41074	110220	P	D	N			GARAGE INVENTORY	701.00.14120
	182951	11/19/20	DIE CUT NUMBERS #0011	5.51		41093	110220	P	D	N			GARAGE INVENTORY	701.00.14120
				16.79	*CHECK	TOTAL								
			VENDOR TOTAL	277.66										
METROPOLITAN COUNCIL WAS						004610								
	182857	11/12/20	DECEMBER 2020 WASTE	100,538.26		0001115936	002972	P	D	N			METRO SEWER BOAR	602.49480.2900
MIDWAY FORD						001475								
	182952	11/19/20	CORE RTN #0434	35.00CR		CM433790		D	N				GARAGE INVENTORY	701.00.14120
	182952	11/19/20	STARTER #0434	307.14		433790		D	N				GARAGE INVENTORY	701.00.14120
	182952	11/19/20	FILTERS-INVENTORY	100.95		434493		D	N				GARAGE INVENTORY	701.00.14120
				373.09	*CHECK	TOTAL								
			VENDOR TOTAL	373.09										
MINNEAPOLIS FINANCE DEPT						004925								
	182953	11/19/20	50,54 @ \$2.50	126,385.00		110420	001781	P	D	N			COMM. PURCHASED	601.49400.2990
	182953	11/19/20	OCT 2020 #431-0002.300	218.31		110420	001781	P	D	N			COMM. PURCHASED	601.49400.2990
				126,603.31	*CHECK	TOTAL								
			VENDOR TOTAL	126,603.31										
MINNEAPOLIS SAW CO INC						004935								
	182954	11/19/20	AIR FILTERS #0142	80.28		105957		D	N				GARAGE INVENTORY	701.00.14120

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MINNESOTA AMBULANCE ASSO 004875	182858	11/12/20	2021 MEMBERSHIP	75.00		2021		D	N				SUBSCRIPTION, ME	101.42200.4330
MINNESOTA STATE FIRE DEP 099549	182859	11/12/20	MEMBERSHIP 2021	450.00		2021		D	N				SUBSCRIPTION, ME	101.42200.4330
MINNESOTA WHEELCHAIR RAM 028360	182860	11/12/20	RAMP RENTAL 110320	200.00		110320		D	N				RENTS & LEASES	272.41410.4100
MN DEPT OF AGRICULTURE 004205	182861	11/12/20	2021 TREE CARE REGISTRY	25.00		20106911		D	N				SUBSCRIPTION, ME	101.46102.4330
MN DEPT OF HEALTH 004090	182955	11/19/20	100120-123120 CONN FE	16,098.00		111220	144383	P	D	N		I	WATER CONNECTION	601.49430.4320
MN FIRE SERVICE CERTIFIC 014165	182780	11/09/20	RECERT FEES AC TM ZP	425.00		092420		M	N				TRAINING & EDUC	101.42200.3105
	182780	11/09/20	OVRPMT RECERT TC TM ZP	200.00	CR	092420		M	N				TRAINING & EDUC	101.42200.3105
			VENDOR TOTAL	225.00										
				225.00										
MODIST BREWING CO LLC 025305	182862	11/12/20	102220 INV	126.00		E-17240		D	N				INVENTORY - LIQU	609.00.14500
	182862	11/12/20	102220 INV	126.00		E-17241		D	N				INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	252.00										
				252.00										
MORRELL & MORRELL INC 004885	182863	11/12/20	LEAF DISPOSAL 101920	287.50		39231		D	N				MISC. CHARGES	603.49530.4300
MYAS 006220	182780	11/09/20	BASKETBALLS OPEN GYM	300.00		42237421291		M	N				PROGRAM SUPPLIES	101.42100.2170
NELSON CHEESE AND DELI 000905	182780	11/09/20	BOWMAC TRAINING LUNCH	1,208.40		11661		M	N				FOOD SUPPLIES	101.42100.2175
	182780	11/09/20	BOWMAC TRAINING LUNCH	1,450.08		11661		M	N				FOOD SUPPLIES	101.42100.2175
			VENDOR TOTAL	2,658.48										
				2,658.48										
NICK'S TREE SERVICE INC 099981	182864	11/12/20	PARKS TREE REMOVAL	1,029.40		775	002917	P	D	N			REPAIR & MAINT.	101.45200.4000
	182864	11/12/20	CITY TREE REMOVAL	2,364.80		775	002917	P	D	N			REPAIR & MAINT.	101.46102.4000
	182864	11/12/20	ABATEMENT TREE REMOVAL	2,000.00		775	002917	P	D	N			REPAIR & MAINT.	415.46450.4000
			VENDOR TOTAL	5,394.20										
				5,394.20										
NORTHDALE CONSTRUCTION C 025460	182865	11/12/20	5% RETAINAGE	8,065.71	CR		002998	P	D	N			CONTRACTS PAY RE	415.00.20610
	182865	11/12/20	PAR PAY 3 - ST RECON	161,314.33			002998	P	D	N			INFRASTRUCTURE	415.51802.5185
	182865	11/12/20	5% RETAINAGE	36,531.92	CR		002998	P	D	N			CONTRACTS PAY RE	651.00.20610

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
NORTHDALE CONSTRUCTION C			025460							
	182865	11/12/20	PAR PAY 3 - WATER MA	730,638.40		3	002998	P D N	INFRASTRUCTURE	651.51903.5185
				847,355.10	*CHECK	TOTAL				
			VENDOR TOTAL	847,355.10						
NORTHEAST BANK CREDIT CA			060000							
	182780	11/09/20	100820 CC AUTOPAY	26,132.98		CR		M N	CLAIMS PAYABLE	101.00.20100
NORTHERN SAFETY TECHNOLO			027280							
	182866	11/12/20	OUTFITTING #3721	14,040.11				D N	EQUIPMENT	272.42200.5180
NORTHWOODS FORD			024795							
	182867	11/12/20	2020 EXPEDITION #3721	41,108.40				D N	VEHICLES	431.42200.5150
O BRIEN/BAILEY			.00814							
	182868	11/12/20	REFUND TAX DAMAGE	33.26		120930	110720	F D N	STATE SALES TAX	101.00.20810
	182868	11/12/20	REFUND DAMAGE DEP	466.74		120930	110720	F D N	HALL RENTS	101.00.34781
				500.00	*CHECK	TOTAL				
			VENDOR TOTAL	500.00						
OFFICE DEPOT			000085							
	182956	11/19/20	PAPER,LABELS	144.95				D N	OFFICE SUPPLIES	240.45500.2000
OFFICE DEPOT			021605							
	182869	11/12/20	PAPER,PAGE MAGNIFIER	51.57		132207407001		D N	OFFICE SUPPLIES	101.41110.2000
	182869	11/12/20	C BATTERIES	7.87		132207407001		D N	GENERAL SUPPLIES	101.41110.2171
				59.44	*CHECK	TOTAL				
			VENDOR TOTAL	59.44						
OLIPHANT BREWING LLC			025640							
	182870	11/12/20	102020 INV	130.00		5416		D N	INVENTORY - LIQU	609.00.14500
OMNI BREWING COMPANY, LL			026545							
	182871	11/12/20	102120 INV	228.00		E-8289		D N	INVENTORY - LIQU	609.00.14500
ON SITE SANITATION INC			099735							
	182957	11/19/20	SATELLITE-MCKENNA	29.00	CR	0001027661		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-HUSET	130.00		0001029611		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-MCKENNA	58.00		0001029612		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-SULLIVAN	130.00		0001029613		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-KEYES	58.00		0001029614		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-LABELLE	58.00		0001029615		D N	RENTS & LEASES	101.45200.4100
	182957	11/19/20	SATELLITE-HUSET	68.00		0001032224		D N	RENTS & LEASES	101.45200.4100
				473.00	*CHECK	TOTAL				
			VENDOR TOTAL	473.00						
ONSOLVE LLC			028620							
	182872	11/12/20	CODE RED SUBSCRIPTION	5,800.00			INV54661829862	003050 P D N	COMPUTER EQUIPME	272.42100.2011

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
OPG-3 INC						024970								
	182873	11/12/20	ONLINE PERMIT SOFTWARE	22,200.00		4440	003046	P	D	N			EQUIPMENT	272.42400.5180
ORANSI LLC						028485								
	182874	11/12/20	ERIK650A AIR PURIFIER	1,245.50		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.41110.2010
	182874	11/12/20	ERIK650A AIR PURIFIER	1,245.50		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.41320.2010
	182874	11/12/20	ERIK650A AIR PURIFIER	1,245.50		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.41510.2010
	182874	11/12/20	ERIK650A AIR PURIFIER	622.75		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.42100.2010
	182874	11/12/20	ERIK650A AIR PURIFIER	622.75		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.42200.2010
	182874	11/12/20	ERIK650A AIR PURIFIER	1,245.50		94B0-291D	067627	F	D	N			MINOR EQUIPMENT	272.45500.2010
				6,227.50										
			VENDOR TOTAL	6,227.50										
						*CHECK TOTAL								
ORIENTAL TRADING COMPANY						008100								
	182780	11/09/20	ADULT PROG SUPPLIES	124.05		705487251			M	N			PROGRAM SUPPLIES	240.45500.2170
ORKIN INC						002850								
	182875	11/12/20	PEST CONTROL JPM 110420	105.00		204462125			D	N			BUILDING MAINT:C	101.45129.4020
PARAGON DEVELOPMENT SYST						028500								
	182876	11/12/20	PSC SWITCH ADDONS	7,171.54		15030811	067628	F	D	N			COMPUTER EQUIPME	272.49980.2011
PAUSTIS & SONS WINE COMP						005860								
	182877	11/12/20	102920 INV	1,032.00		106364			D	N			INVENTORY - LIQU	609.00.14500
	182877	11/12/20	102920 DEL	15.00		106364			D	N			DELIVERY	609.49791.2199
				1,047.00										
			VENDOR TOTAL	1,047.00										
						*CHECK TOTAL								
PDQ.COM CORPORATION						026405								
	182780	11/09/20	PDQ DEPLOY & INV NF	793.98		100820			M	N			COMPUTER EQUIPME	101.42100.2011
PHILLIPS WINE & SPIRITS						004810								
	182878	11/12/20	102120 INV	400.00		6110732			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102120 DEL	7.26		6110732			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102120 INV	400.00		6110733			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102120 DEL	7.26		6110733			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102220 INV	291.00		6111026			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	2.42		6111026			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102220 INV	186.00		6111027			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	3.63		6111027			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102220 INV	1,643.75		6111028			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	31.46		6111028			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102220 INV	2,300.00		6111029			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	37.51		6111029			D	N			DELIVERY	609.49792.2199
	182878	11/12/20	102220 INV	174.00		6111648			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	3.63		6111648			D	N			DELIVERY	609.49791.2199
	182878	11/12/20	102220 INV	285.24		6111649			D	N			INVENTORY - LIQU	609.00.14500
	182878	11/12/20	102220 DEL	6.05		6111649			D	N			DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
PHILLIPS WINE & SPIRITS				004810							
		182878	11/12/20	102220 INV	126.00		6111651		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102220 DEL	1.21		6111651		D N	DELIVERY	609.49791.2199
		182878	11/12/20	102320 INV	565.00		6112493		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102320 DEL	24.81		6112493		D N	DELIVERY	609.49791.2199
		182878	11/12/20	102220 INV	597.65		6112494		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102220 DEL	6.66		6112494		D N	DELIVERY	609.49791.2199
		182878	11/12/20	102320 INV	112.25		6112495		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102320 DEL	1.21		6112495		D N	DELIVERY	609.49791.2199
		182878	11/12/20	102320 INV	1,056.00		6112496		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102320 DEL	26.62		6112496		D N	DELIVERY	609.49791.2199
		182878	11/12/20	102320 INV	1,056.00		6112498		D N	INVENTORY - LIQU	609.00.14500
		182878	11/12/20	102320 DEL	26.62		6112498		D N	DELIVERY	609.49792.2199
					9,379.24		*CHECK TOTAL				
		182958	11/19/20	052319 INV PY CR PER VEN	86.69CR		2559663		D N	OTHER MISC. REVE	609.00.36290
		182958	11/19/20	022219 INV PY CR PER VEN	60.00CR		322244		D N	OTHER MISC. REVE	609.00.36290
		182958	11/19/20	062019 INV PY CR PER VEN	81.74CR		334376		D N	OTHER MISC. REVE	609.00.36290
		182958	11/19/20	102220 INV	1,865.65		6111024		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102220 DEL	12.10		6111024		D N	DELIVERY	609.49792.2199
		182958	11/19/20	102220 DEL	1.21		6111025		D N	DELIVERY	609.49792.2199
		182958	11/19/20	102220 INV	1,752.55		6111646		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102220 DEL	12.10		6111646		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102220 DEL	2.42		6111647		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102820 INV	230.00		6114301		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102820 DEL	1.21		6114301		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102820 INV	480.00		6114302		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102820 DEL	8.47		6114302		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102830 DEL	2.42		6114303		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102820 DEL	3.63		6114304		D N	DELIVERY	609.49792.2199
		182958	11/19/20	102820 INV	555.15		6114305		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102820 DEL	5.38		6114305		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102920 INV	396.00		6114631		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102920 DEL	7.26		6114631		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102920 INV	135.00		6114632		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102920 DEL	1.21		6114632		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102920 INV	112.00		6114633		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	102920 DEL	2.42		6114633		D N	DELIVERY	609.49791.2199
		182958	11/19/20	102920 INV	110.00		6114635		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	103020 INV	610.00		6116206		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	103020 DEL	6.05		6116206		D N	DELIVERY	609.49791.2199
		182958	11/19/20	103020 INV	816.00		6116207		D N	INVENTORY - LIQU	609.00.14500
		182958	11/19/20	103020 DEL	6.05		6116207		D N	DELIVERY	609.49791.2199
					6,905.85		*CHECK TOTAL				
				VENDOR TOTAL	16,285.09						
PIONEER RIM & WHEEL CO.				006030							
		182959	11/19/20	HITCH,CABLE #0023A	41.28		01BZ9832		D N	GARAGE INVENTORY	701.00.14120

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
POPP.COM INC				022200											
		182879	11/12/20	102620-10013121	45.25		992642114			D	N			TELEPHONE & TELE	101.42100.3210
		182879	11/12/20	102620-10013121	21.39		992642114			D	N			TELEPHONE & TELE	101.42200.3210
		182879	11/12/20	USE TAX ON LIQ	4.28CR		992643722	002508	F	D	N			STATE USE TAX	101.00.20815
		182879	11/12/20	103120-10010429	24.03		992643722	002508	F	D	N			TELEPHONE & TELE	101.41110.3210
		182879	11/12/20	103120-10010429	50.00		992643722	002508	F	D	N			TELEPHONE & TELE	101.41320.3210
		182879	11/12/20	103120-10010429	46.48		992643722	002508	F	D	N			TELEPHONE & TELE	101.41510.3210
		182879	11/12/20	103120-10010429	59.51		992643722	002508	F	D	N			TELEPHONE & TELE	101.41940.3210
		182879	11/12/20	103120-10010429	99.12		992643722	002508	F	D	N			TELEPHONE & TELE	101.42100.3210
		182879	11/12/20	103120-10010429	54.46		992643722	002508	F	D	N			TELEPHONE & TELE	101.42200.3210
		182879	11/12/20	103120-10010429	61.65		992643722	002508	F	D	N			TELEPHONE & TELE	101.43100.3210
		182879	11/12/20	103120-10010429	1.15		992643722	002508	F	D	N			TELEPHONE & TELE	101.43121.3210
		182879	11/12/20	103120-10010429	8.69		992643722	002508	F	D	N			TELEPHONE & TELE	101.45000.3210
		182879	11/12/20	103120-10010429	69.87		992643722	002508	F	D	N			TELEPHONE & TELE	101.45129.3210
		182879	11/12/20	103120-10010429	3.95		992643722	002508	F	D	N			TELEPHONE & TELE	101.45200.3210
		182879	11/12/20	103120-10010429	76.62		992643722	002508	F	D	N			TELEPHONE & TELE	204.46314.3210
		182879	11/12/20	103120-10010429	25.26		992643722	002508	F	D	N			TELEPHONE & TELE	240.45500.3210
		182879	11/12/20	103120-10010429	10.57		992643722	002508	F	D	N			TELEPHONE & TELE	601.49430.3210
		182879	11/12/20	103120-10010429 TX	35.50		992643722	002508	F	D	N			TELEPHONE & TELE	609.49791.3210
		182879	11/12/20	103120-10010429 TX	24.38		992643722	002508	F	D	N			TELEPHONE & TELE	609.49792.3210
		182879	11/12/20	103120-10010429 TX	6.59		992643722	002508	F	D	N			TELEPHONE & TELE	609.49793.3210
		182879	11/12/20	103120-10010429	6.81		992643722	002508	F	D	N			TELEPHONE & TELE	701.49950.3210
		182879	11/12/20	103120-10010429	51.61		992643722	002508	F	D	N			TELEPHONE & TELE	720.49980.3210
					778.61		*CHECK TOTAL								
				VENDOR TOTAL	778.61										
PRO GRAPHICS				098862											
		182880	11/12/20	HELMET DECALS	298.00		7793			D	N			UNIFORMS	883.42200.2172
PRO HYDRO-TESTING LLC				099869											
		182881	11/12/20	DOT STORAGE TESTING	208.00		103651			D	N			REPAIR & MAINT.	101.42200.4000
PRYES BREWING COMPANY LL				026805											
		182882	11/12/20	102020 INV	957.00		I-13814			D	N			INVENTORY - LIQU	609.00.14500
		182882	11/12/20	110320 INV	142.00		I-14079			D	N			INVENTORY - LIQU	609.00.14500
					1,099.00		*CHECK TOTAL								
				VENDOR TOTAL	1,099.00										
RED BULL DISTRIBUTION CO				024620											
		182883	11/12/20	110520 INV	242.00		K-95782739			D	N			INVENTORY - LIQU	609.00.14500
		182883	11/12/20	110520 INV	2.04CR		K-99794096			D	N			INVENTORY - LIQU	609.00.14500
					239.96		*CHECK TOTAL								
				VENDOR TOTAL	239.96										
ROBERT HALF TECHNOLOGY				028415											
		182884	11/12/20	AWEKE ALEMU 102320	720.00		56555363	081020	P	D	N			EXPERT & PROFESS	720.49980.3050
		182884	11/12/20	AWEKE ALEMU 103020	680.00		56593318	081020	P	D	N			EXPERT & PROFESS	720.49980.3050
					1,400.00		*CHECK TOTAL								
				VENDOR TOTAL	1,400.00										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ROHN INDUSTRIES INC				025250											
	182960	11/19/20	SHREDDING	102620	15.00		538675		D	N				REPAIR & MAINT.	101.41410.4000
ROYAL TIRE				003400											
	182885	11/12/20	TIRES-INVENTORY		853.76		303-186622		D	N				GARAGE INVENTORY	701.00.14120
SALAS/ENRIQUE				.00763											
	182886	11/12/20	REFUND TAX ON DAMAGE DEP		33.26		119099	091220	F	D	N			STATE SALES TAX	101.00.20810
	182886	11/12/20	LESS TAX SECURITY		4.16CR		119099	091220	F	D	N			STATE SALES TAX	101.00.20810
	182886	11/12/20	REFUND DAMAGE DEPOSIT		466.74		119099	091220	F	D	N			HALL RENTS	101.00.34781
	182886	11/12/20	LESS SECURITY		58.30CR		119099	091220	F	D	N			HALL RENTS	101.00.34781
					437.54										*CHECK TOTAL
			VENDOR TOTAL		437.54										
SAM'S CLUB				007281											
	182780	11/09/20	CANDY FOR BOO DRIVE THRU		359.20		101320		M	N				PROGRAM SUPPLIES	101.42100.2170
	182780	11/09/20	CANDY FOR BOO DRIVE THRU		600.00		101320		M	N				PROGRAM SUPPLIES	881.45050.2170
	182780	11/09/20	SAMS CLUB MEMBERSHIP		45.00		1013202		M	N				SUBSCRIPTION, ME	101.42100.4330
					1,004.20										*CHECK TOTAL
			VENDOR TOTAL		1,004.20										
SARNA'S RESTAURANT INC				099310											
	182780	11/09/20	STAFF MEETING LUNCH		67.45		100220		M	N				FOOD SUPPLIES	101.42200.2175
SCHAAF FLORAL				010270											
	182887	11/12/20	EURO GARDEN-SOWADA		67.00		00433008		D	N				SUNSHINE FUND	101.41110.8200
	182887	11/12/20	EURO GARDEN-NOVITSKY		67.00		00433009		D	N				SUNSHINE FUND	101.41110.8200
	182887	11/12/20	EURO GARDEN-SCHERVEN		70.00		00433193		D	N				SUNSHINE FUND	101.41110.8200
	182887	11/12/20	EURO GARDEN-HANSON		70.00		00433283		D	N				SUNSHINE FUND	101.41110.8200
					274.00										*CHECK TOTAL
			VENDOR TOTAL		274.00										
SCHINDLER ELEVATOR CORP				000605											
	182888	11/12/20	ELEVATOR REPAIR	101320	663.72		7153202961		D	N				BUILDING MAINT:C	101.41940.4020
	182888	11/12/20	ELEVATOR REPAIR	100920	455.44		7153203189		D	N				BUILDING MAINT:C	101.41940.4020
	182888	11/12/20	PREVENT MAINT	1020	65.94		8105455416		D	N				BUILDING MAINT:C	101.41940.4020
					1,185.10										*CHECK TOTAL
	182961	11/19/20	PREVENT MAINT	1020	65.94		8105455417		D	N				BUILDING MAINT:C	101.45129.4020
			VENDOR TOTAL		1,251.04										
SMALL LOT MN				022045											
	182962	11/19/20	110620 INV		648.24		MN39067		D	N				INVENTORY - LIQU	609.00.14500
	182962	11/19/20	110620 DEL		10.50		MN39067		D	N				DELIVERY	609.49791.2199
	182962	11/19/20	110620 INV		208.08		MN39146		D	N				INVENTORY - LIQU	609.00.14500
					866.82										*CHECK TOTAL
			VENDOR TOTAL		866.82										

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SOUTHERN GLAZER'S			020261											
	182889	11/12/20	102220 DEL	1.28		2008718		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102220 INV	2,880.00		2008724		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102220 DEL	84.69		2008724		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	261.00		2011417		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	1.28		2011417		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	2,024.75		2011419		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	6.40		2011419		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	1,620.36		2011420		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	16.64		2011420		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	992.00		2011423		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	19.20		2011423		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	332.84		2011424		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	5.12		2011424		D	N				DELIVERY	609.49791.2199
	182889	11/12/20	102920 INV	79.20		2011598		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	1.28		2011598		D	N				DELIVERY	609.49793.2199
	182889	11/12/20	102920 INV	1,395.00		2011599		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	33.28		2011599		D	N				DELIVERY	609.49793.2199
	182889	11/12/20	102920 INV	108.50		2011600		D	N				INVENTORY - LIQU	609.00.14500
	182889	11/12/20	102920 DEL	1.28		2011600		D	N				DELIVERY	609.49793.2199
				9,864.10		*CHECK TOTAL								
	182963	11/19/20	110520 INV	892.00		2013911		D	N				INVENTORY - LIQU	609.00.14500
	182963	11/19/20	110520 DEL	24.32		2013911		D	N				DELIVERY	609.49791.2199
				916.32		*CHECK TOTAL								
			VENDOR TOTAL	10,780.42										
STAPLES ADVANTAGE			099071											
	182890	11/12/20	LYSOL SPRAY	7.17		3459982509		D	N				GENERAL SUPPLIES	101.41510.2171
	182890	11/12/20	SHARPIES,CAL RBN,TAPE	14.64		3459982510		D	N				OFFICE SUPPLIES	609.49791.2000
	182890	11/12/20	KLEENEX,PINE SOL,WINDEX	25.12		3459982510		D	N				GENERAL SUPPLIES	609.49791.2171
	182890	11/12/20	CALC RIBBON	1.90		3459982510		D	N				OFFICE SUPPLIES	609.49792.2000
	182890	11/12/20	KLNX,PIN SOL,LYSOL SPRY	41.29		3459982510		D	N				GENERAL SUPPLIES	609.49792.2171
	182890	11/12/20	KLEENEX,PINE SOL,KNIVES	50.86		3459982510		D	N				GENERAL SUPPLIES	609.49793.2171
	182890	11/12/20	6.875% TAX RATE ADJ	0.31CR		3459982510		D	N				GENERAL SUPPLIES	609.49793.2171
	182890	11/12/20	FEBREZE	3.85		3459982511		D	N				GENERAL SUPPLIES	609.49792.2171
	182890	11/12/20	6.875% TAX RATE ADJ	0.01CR		3459982511		D	N				GENERAL SUPPLIES	609.49792.2171
				144.51		*CHECK TOTAL								
	182964	11/19/20	LETTER OPENER	1.38		3461520132		D	N				OFFICE SUPPLIES	101.41510.2000
	182964	11/19/20	SHARP 10KEY CALCULATOR	64.98		3461520132		D	N				MINOR EQUIPMENT	101.41510.2010
	182964	11/19/20	PAPER PADS	5.02		3461520132		D	N				OFFICE SUPPLIES	101.41940.2000
				71.38		*CHECK TOTAL								
			VENDOR TOTAL	215.89										
STAR TRIBUNE			005430											
	182891	11/12/20	SUBSCRIPN 102220-012121	45.50		134054		D	N				SUBSCRIPTION, ME	101.45040.4330



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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
STEEL TOE BREWING LLC						026465								
	182892	11/12/20	102220 INV	186.00		36613							INVENTORY - LIQU	609.00.14500
STRAUSS SKATES AND BICYC						028435								
	182780	11/09/20	SALES TAX CREDIT	10.40CR		224743							EXPERT & PROFESS	101.42100.3050
SUNRAM CONSTRUCTION INC						027355								
	182893	11/12/20	RETAINAGE	10,517.74CR		4	002987	P	D	N			CONTRACTS PAY RE	415.00.20610
	182893	11/12/20	PAR PAY 4-37TH TRAIL	59,377.43		4	002987	P	D	N			INFRASTRUCTURE	415.51907.5185
				48,859.69										
			VENDOR TOTAL	48,859.69										
SUPPLY SOLUTION						.00819								
	182780	11/09/20	DISINFECT WIPES,BUCKET	2,080.00		28691							GENERAL SUPPLIES	272.42200.2171
SURPLUS SERVICES						003625								
	182894	11/12/20	TOOLS	22.00		00013310							GENERAL SUPPLIES	101.43121.2171
	182894	11/12/20	TABLE	5.00		20039719							GENERAL SUPPLIES	101.43121.2171
				27.00										
			VENDOR TOTAL	27.00										
SWAGIT PRODUCTIONS, LLC						028615								
	182895	11/12/20	12 MO STREAMING MGD S	15,540.00		111220	003049	F	D	N			EXPERT & PROFESS	272.49844.3050
	182895	11/12/20	BROADCAST SYSTEM&INST	34,715.00		111220	003049	F	D	N			OTHER EQUIPMENT	272.49844.5180
	182895	11/12/20	STREAMING VIDEO HWR/SF	4,890.00		111220	003049	F	D	N			OTHER EQUIPMENT	272.49844.5180
				55,145.00										
			VENDOR TOTAL	55,145.00										
T A SCHIFSKY & SONS INC						009715								
	182896	11/12/20	AGGREGATE,MODIFIED,SP M	67.67		66582							MAINT. & CONSTRU	101.43121.2160
TAYLOR & FRANCIS GROUP						.00821								
	182780	11/09/20	CRITICAL INCI MGMT	308.52		740927							GENERAL SUPPLIES	101.42100.2171
TESSMAN CO						011075								
	182897	11/12/20	CLOVER,THYME, SELF-HEAL	530.50		S325427-IN							GENERAL SUPPLIES	602.49450.2171
THE UNOFFICIAL						.00818								
	182780	11/09/20	CONFERENCE LUNCH	67.78		100520							FOOD SUPPLIES	101.42200.2175
TIME IQ LLC						025215								
	182780	11/09/20	PLAN 100620-110520	74.00		100620							REPAIR & MAINT.	101.42100.4000
TIMESAVER OFF SITE SECRE						027015								
	182898	11/12/20	COUNCIL MINUTES 101220	148.00		M25977	002920	P	D	N			EXPERT & PROFESS	101.41410.3050
TINGLEY/NICOLE						027520								
	182965	11/19/20	GEN ELECTION FOOD 100420	160.05		100420							FOOD SUPPLIES	101.41410.2175
	182965	11/19/20	GEN ELECTION FOOD 102420	131.27		100420							FOOD SUPPLIES	101.41410.2175
				291.32										

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
TINGLEY/NICOLE			027520											
			VENDOR TOTAL	291.32										
TRIBUTE STORE			.00822											
	182780	11/09/20	FUNERAL FLWES FR FIRE CH	103.85		092020		M	N				GENERAL SUPPLIES	101.42100.2171
TRIO SUPPLY COMPANY INC			099518											
	182899	11/12/20	BAGS,BET,TWLS,BOWL CLNR	776.35		641529		D	N				GENERAL SUPPLIES	101.45129.2171
	182966	11/19/20	TOWELS,GLOVES	367.40		642698-00		D	N				GENERAL SUPPLIES	240.45500.2171
			VENDOR TOTAL	1,143.75										
TRUGREEN CHEMLAWN			013155											
	182967	11/19/20	LAWN SVC RAMSDELL-100620	78.12		131751058		D	M	07			REPAIR & MAINT.	101.45200.4000
	182967	11/19/20	LAWN SVC CIR TER-100620	83.00		131751058		D	M	07			REPAIR & MAINT.	101.45200.4000
				161.12										
			VENDOR TOTAL	161.12										
														*CHECK TOTAL
TRUSENS			028570											
	182780	11/09/20	ANTIVIRAL FILTER Z2000	73.92		1142798979		M	N				GENERAL SUPPLIES	101.43100.2171
	182780	11/09/20	ANTIVIRAL FILTER Z2000	73.92		1142798979		M	N				GENERAL SUPPLIES	101.43121.2171
	182780	11/09/20	ANTIVIRAL FILTER Z2000	36.96		1142798979		M	N				GENERAL SUPPLIES	601.49430.2171
	182780	11/09/20	ANTIVIRAL FILTER Z2000	36.95		1142798979		M	N				GENERAL SUPPLIES	602.49450.2171
	182780	11/09/20	HEPA FILTERS	98.00		1173410729		M	N				GENERAL SUPPLIES	101.43100.2171
	182780	11/09/20	LARGE AIR PURIFIER Z3000	399.00		1173410729		M	N				MINOR EQUIPMENT	272.41940.2010
	182780	11/09/20	SMALL AIR PURIFIER Z1000	447.00		1173410729		M	N				MINOR EQUIPMENT	272.41940.2010
	182780	11/09/20	LARGE AIR PURIFIER Z3000	199.50		1173410729		M	N				MINOR EQUIPMENT	272.42100.2010
	182780	11/09/20	LARGE AIR PURIFIER Z3000	199.50		1173410729		M	N				MINOR EQUIPMENT	272.42200.2010
	182780	11/09/20	LARGE AIR PURIFIER Z3000	798.00		1173410729		M	N				MINOR EQUIPMENT	272.45129.2010
	182780	11/09/20	LARGE AIR PURIFIER Z3000	399.00		1173410729		M	N				MINOR EQUIPMENT	272.49791.2010
	182780	11/09/20	SMALL AIR PURIFIER Z1000	149.00		1173410729		M	N				MINOR EQUIPMENT	272.49791.2010
	182780	11/09/20	LARGE AIR PURIFIER Z3000	399.00		1173410729		M	N				MINOR EQUIPMENT	272.49792.2010
	182780	11/09/20	SMALL AIR PURIFIER Z1000	149.00		1173410729		M	N				MINOR EQUIPMENT	272.49792.2010
	182780	11/09/20	SMALL AIR PURIFIER Z1000	149.00		1173410729		M	N				MINOR EQUIPMENT	272.49793.2010
				3,607.75										
			VENDOR TOTAL	3,607.75										*CHECK TOTAL
TSPG-4655 PIERCE ST LLC			.00694											
	182900	11/12/20	FINAL/REFUND 4655 PIER	1,860.47		061020		D	N				REFUND PAYABLE	601.00.20120
ULTIMATE MARTIAL ARTS IN			023945											
	182901	11/12/20	MARTIAL ARTS CLASSES	659.60		110320		D	N				EXPERT & PROFESS	101.45001.3050
UNPARALLELED PROCESSING			028610											
	182902	11/12/20	SETUP AUTHORIZE.NET GATE	175.00		111020-2		D	M	07			EXPERT & PROFESS	272.42400.3050
VALLEY RICH COMPANY			000186											
	182903	11/12/20	SANITARY SEWER REPAIR	591.34		28789		D	M	07			REPAIR & MAINT.	602.49450.4000

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
VEIT COMPANY INC				012465							
	182904	11/12/20	ROW PERMIT REFUND	110.00			2020-38		D N	STREET PERMITS	101.00.32150
VERIZON WIRELESS				013270							
	182905	11/12/20	100120 54200689-00001	41.45			9863962467		D N	CELL PHONES	101.41320.3211
	182905	11/12/20	100120 54200689-00001	1,477.89			9863962467		D N	CELL PHONES	101.42100.3211
	182905	11/12/20	100120 54200689-00001	248.70			9863962467		D N	CELL PHONES	101.42200.3211
	182905	11/12/20	100120 54200689-00001	41.45			9863962467		D N	CELL PHONES	101.45000.3211
	182905	11/12/20	100320 442044911-00001	10.02			9864148446		D N	OTHER COMMUNICAT	609.49791.3250
	182905	11/12/20	100320 442044911-00001	10.02			9864148446		D N	OTHER COMMUNICAT	609.49792.3250
	182905	11/12/20	100320 442044911-00001	10.02			9864148446		D N	OTHER COMMUNICAT	609.49793.3250
	182905	11/12/20	102520 586753132-00001	530.26			9865720269		D N	OTHER COMMUNICAT	101.42200.3250
				2,369.81			*CHECK TOTAL				
	182968	11/19/20	110120 342019817-00001	241.05			9866023468		D N	CELL PHONES	101.43100.3211
	182968	11/19/20	110120 342019817-00001	82.26			9866023468		D N	CELL PHONES	101.43121.3211
	182968	11/19/20	110120 342019817-00001	82.27			9866023468		D N	CELL PHONES	101.45200.3211
	182968	11/19/20	110120 342019817-00001	51.51			9866023468		D N	CELL PHONES	101.46102.3211
	182968	11/19/20	110120 342019817-00001	179.85			9866023468		D N	CELL PHONES	601.49430.3211
	182968	11/19/20	110120 342019817-00001	179.84			9866023468		D N	CELL PHONES	602.49450.3211
	182968	11/19/20	110120 342019817-00001	51.51			9866023468		D N	CELL PHONES	604.49650.3211
	182968	11/19/20	110120 342019817-00001	51.51			9866023468		D N	CELL PHONES	701.49950.3211
	182968	11/19/20	110120 342019817-00001	51.51			9866023468		D N	CELL PHONES	705.49970.3211
				971.31			*CHECK TOTAL				
			VENDOR TOTAL	3,341.12							
VINOCOPIA INC				099231							
	182969	11/19/20	101220 INV	192.00			0265440-IN		D N	INVENTORY - LIQU	609.00.14500
	182969	11/19/20	101220 DEL	5.00			0265440-IN		D N	DELIVERY	609.49792.2199
	182969	11/19/20	111020 INV	519.25			0267552-IN		D N	INVENTORY - LIQU	609.00.14500
	182969	11/19/20	111020 DEL	12.00			0267552-IN		D N	DELIVERY	609.49791.2199
				728.25			*CHECK TOTAL				
			VENDOR TOTAL	728.25							
VIRTUAL SYSTEMS SOLUTION				026670							
	182906	11/12/20	ECLASSTRAK 1120	120.00			14816	110420	F D N	REPAIR & MAINT.	101.45000.4000
WAL-MART				004555							
	182780	11/09/20	TRUCK OR TREAT DECO	58.73			100220		M N	SPECIAL EVENTS	101.45004.4378
	182780	11/09/20	SUPPLIES FAMILY DISCOVER	3.92			100220		M N	PROGRAM SUPPLIES	262.45016.2170
				62.65			*CHECK TOTAL				
			VENDOR TOTAL	62.65							
WASTE MANAGEMENT OF WI-M				012245							
	182970	11/19/20	103120 REFUSE	60,145.36			8700517	002831	P D N	REFUSE	603.49510.2910
	182970	11/19/20	103120 SOLID WASTE DI	41,755.35			8700517	002831	P D N	REFUSE	603.49510.2910
	182970	11/19/20	103120 RECYCLE	23,816.68			8700517	002831	P D N	RECYCLING	603.49510.2920
	182970	11/19/20	103120 YARD WASTE/ORG	22,499.82			8700517	002831	P D N	YARD WASTE	603.49510.2930
	182970	11/19/20	103120 ELECTRONICS	265.80			8700517	002831	P D N	EXPERT & PROFESS	603.49540.3050
				148,483.01			*CHECK TOTAL				

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
WASTE MANAGEMENT OF WI-M			012245							
			VENDOR TOTAL	148,483.01						
WASTE MANAGEMENT OF WI-M			026820							
182907	11/12/20	INVOICE ADJ-OVERCHARGE	1,057.00	CR	8343375			D N	REPAIR & MAINT.	604.49650.4000
182907	11/12/20	INVOICE ADJ-TAX	205.19	CR	8343375			D N	REPAIR & MAINT.	604.49650.4000
182907	11/12/20	LATE FEE	3.48		8425736			D N	REPAIR & MAINT.	604.49650.4000
182907	11/12/20	ST SWEEPING DISPSL090120	150.00		8641498-0500-3			D N	REPAIR & MAINT.	604.49650.4000
182907	11/12/20	ST SWEEPING DISPSL091620	445.00		8647600-0500-8			D N	REPAIR & MAINT.	604.49650.4000
182907	11/12/20	ST SWEEPINGDISPSL100120	675.00		8660024-0500-3			D N	REPAIR & MAINT.	604.49650.4000
			11.29		*CHECK TOTAL					
			VENDOR TOTAL	11.29						
WINE COMPANY/THE			011740							
182908	11/12/20	102920 INV	586.67		155941			D N	INVENTORY - LIQU	609.00.14500
182908	11/12/20	102920 DEL	9.90		155941			D N	DELIVERY	609.49791.2199
			596.57		*CHECK TOTAL					
			VENDOR TOTAL	596.57						
WINE MERCHANTS			013940							
182971	11/19/20	102920 INV	3,918.00		7304549			D N	INVENTORY - LIQU	609.00.14500
182971	11/19/20	102920 DEL	75.62		7304549			D N	DELIVERY	609.49791.2199
			3,993.62		*CHECK TOTAL					
			VENDOR TOTAL	3,993.62						
WW GRAINGER, INC			008605							
182909	11/12/20	CARABINER AUTOLOCK	176.90		9687851098			D N	PROTECTIVE CLOTH	101.42200.2173
182909	11/12/20	WEBBING	176.26		9688044081			D N	PROTECTIVE CLOTH	101.42200.2173
			353.16		*CHECK TOTAL					
			VENDOR TOTAL	353.16						
XCEL ENERGY (N S P)			005695							
182972	11/19/20	110320 51-5047554-2	1,632.50		0869507892			D N	ELECTRIC	101.42100.3810
182972	11/19/20	110320 51-5047554-2	1,632.51		0869507892			D N	ELECTRIC	101.42200.3810
182972	11/19/20	110320 51-0011136455-0	1,063.76		0869579388			D N	ELECTRIC	240.45500.3810
182972	11/19/20	110420 51-0012963900-4	10.39		0869683680			D N	ELECTRIC	408.46414.3810
182972	11/19/20	110420 51-8042065-3	12.02		0869761189			D N	ELECTRIC	101.45200.3810
182972	11/19/20	110420 51-7867950-2	26.72		0869767033			D N	ELECTRIC	101.43160.3810
182972	11/19/20	110420 51-7867659-8	180.63		0869770057			D N	ELECTRIC	101.43160.3810
182972	11/19/20	110420 51-9893848-4	45.75		0869773391			D N	ELECTRIC	212.43190.3810
182972	11/19/20	110420 51-9597586-9	14.08		0869778831			D N	ELECTRIC	101.45200.3810
182972	11/19/20	110420 51-0011039127-7	32.58		0869782935			D N	ELECTRIC	101.45200.3810
182972	11/19/20	110420 51-0010836533-8	64.76		0869793560			D N	ELECTRIC	604.49650.3810
182972	11/19/20	110420 51-0012266105-3	65.56		0869812427			D N	ELECTRIC	101.45200.3810
182972	11/19/20	110420 51-0011980129-4	166.00		0869818270			D N	ELECTRIC	212.43190.3810
182972	11/19/20	110420 51-0012469064-3	18.19		0869827410			D N	ELECTRIC	408.46414.3810
182972	11/19/20	110420 51-0012949181-3	627.77		0869841826			D N	ELECTRIC	601.49430.3810
182972	11/19/20	110420 51-003099828-3	122.23		0869842600			D N	ELECTRIC	602.49450.3810

Vendor Payment Journal Report  
11/23/20 COUNCIL REPORT

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
XCEL ENERGY (N S P) 005695													
182972	11/19/20	110520 51-4350334-8	1,545.50		0869940740		D	N				ELECTRIC	101.45129.3810
182972	11/19/20	110520 51-4436024-5	441.83		0869941827		D	N				ELECTRIC	609.49793.3810
182972	11/19/20	110520 51-7085831-0	1,634.07		0869964479		D	N				ELECTRIC	101.41940.3810
182972	11/19/20	110520 SOLAR GARDEN CR	69.90CR		0869964479		D	N				ELECTRIC	101.41940.3810
182972	11/19/20	110520 51-0013059132-8	765.62		0870045664		D	N				ELECTRIC	228.46317.3810
182972	11/19/20	110620 51-0010057576-7	108.45		0870192815		D	N				ELECTRIC	101.45200.3810
182972	11/19/20	110620 51-8335212-3	1,334.02		0870193408		D	N				ELECTRIC	609.49792.3810
182972	11/19/20	110220 51-4941920-1	8.59		869170224		D	N				ELECTRIC	101.43160.3810
182972	11/19/20	110220 51-4174399-1	8.59		869171577		D	N				ELECTRIC	101.43160.3810
			11,492.22										
		VENDOR TOTAL	11,492.22		*CHECK TOTAL								
XCEL ENERGY SOLUTIONS 026675													
182973	11/19/20	SOLAR SUBSCRIPTION	161.91		001998		D	N				ELECTRIC	601.49430.3810
YALE MECHANICAL LLC 023370													
182910	11/12/20	INSTALL IONIZATION UNI	1,200.00		218866		D	M	07			BUILDING MAINT:	272.45200.4020
ZAK INDUSTRIES INC 020075													
182911	11/12/20	EROSION LOGS-JACKSON PND	931.00		65165		D	N				GENERAL SUPPLIES	604.49650.2171
ZIEGLER INC 007380													
182974	11/19/20	FILTERS,KNOB #0280	175.97		PC002192579		D	N				GARAGE INVENTORY	701.00.14120
182974	11/19/20	FILTERS #0011	422.62		PC002192580		D	N				GARAGE INVENTORY	701.00.14120
			598.59										
		VENDOR TOTAL	598.59		*CHECK TOTAL								
4IMPRINT.COM 099597													
182780	11/09/20	LOGO'D PLASTIC BAGS	424.58		2023020		M	N				PROGRAM SUPPLIES	101.42100.2170
56 BREWING LLC 025180													
182912	11/12/20	101420 INV	202.00		5611795		D	N				INVENTORY - LIQU	609.00.14500
182912	11/12/20	101920 INV	228.00		5611829		D	N				INVENTORY - LIQU	609.00.14500
182912	11/12/20	101920 INV	304.00		5611847		D	N				INVENTORY - LIQU	609.00.14500
182912	11/12/20	101920 INV	102.00		5611968		D	N				INVENTORY - LIQU	609.00.14500
			836.00										
		VENDOR TOTAL	836.00		*CHECK TOTAL								

ACS FINANCIAL SYSTEM  
11/19/2020 10:03:32

Vendor Payment Journal Report  
11/23/20 COUNCIL REPORT

CITY OF COLUMBIA HEIGHTS  
GL540R-V08.14 PAGE 33

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
REPORT TOTALS:				1,955,715.41										

RECORDS PRINTED - 000872

ACS FINANCIAL SYSTEM  
11/19/2020 10:03:32

Vendor Payment Journal Report

CITY OF COLUMBIA HEIGHTS  
GL060S-V08.14 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL	50,511.17
201	PLANNING & INSPECTIONS	145.00
204	EDA ADMINISTRATION	132.87
212	STATE AID MAINTENANCE	211.75
228	DOWNTOWN PARKING	1,345.62
240	LIBRARY	8,060.16
262	21ST CENTURY ARTS	548.58
272	PUBLIC SAFETY GRANTS - OTHER	146,931.65
372	HUSET PARK AREA TIF (T6)	1,295.00
376	TIF DISTRICTS A3/C7/C8	4,498.75
408	EDA REDEVELOPMENT PROJECT FD	55,168.36
411	CAPITAL IMP-GEN GOVT. BLDG	5,254.50
415	CAPITAL IMPRVMT - PIR PROJ	217,351.64
431	CAP EQUIP REPLACE-GENERAL	41,108.40
601	WATER UTILITY	149,973.80
602	SEWER UTILITY	102,209.37
603	REFUSE FUND	149,460.83
604	STORM SEWER UTILITY	1,724.82
609	LIQUOR	220,077.87
651	WATER CONSTRUCTION FUND	702,506.63
652	SEWER CONSTRUCTION FUND	708.00
701	CENTRAL GARAGE	26,948.25
705	BUILDING MAINTENANCE	55.32
720	INFORMATION SYSTEMS	1,589.07
881	CONTRIBUTED PROJECTS-REC	600.00
883	CONTRIBUTED PROJECTS-OTHER	688.00
884	INSURANCE	66,610.00
TOTAL ALL FUNDS		1,955,715.41

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CHECKING ACCOUNT	1,955,715.41
TOTAL ALL BANKS		1,955,715.41

Item 18.

Alternate Vendor

NORTHEAST BANK CREDIT CARD 060000

Check#	Date	Description	Vendor Code & Name	Claim	Invoice	PO Code	9	F	Amount
182780	11/09/2020	CREATIVE CLOUD 1YR	024005 ADOBE SYSTEMS INC		100220			N	599.88
182780	11/09/2020	OVERCHARGE	024005 ADOBE SYSTEMS INC		1268213797			N	4.00-
182780	11/09/2020	OFFICE SUPPLIES	003660 AMAZON.COM		100420			N	81.62
182780	11/09/2020	AERIAL DRVR/OPP EXAMPREP	003660 AMAZON.COM		100220			N	32.99
182780	11/09/2020	50' 3.5MM AUDIO EXTNSN	003660 AMAZON.COM		091320			N	14.98
182780	11/09/2020	3PK ANTISTATIC STRAP	003660 AMAZON.COM		101320			N	7.39
182780	11/09/2020	DELL P2419H MONITORS (2)	003660 AMAZON.COM		091920			N	329.98
182780	11/09/2020	DELL P2419H MONITOR	003660 AMAZON.COM		091920			N	164.99
182780	11/09/2020	WIRELESS MICE (13)	003660 AMAZON.COM		092320			N	129.87
182780	11/09/2020	16" LAPTOP BAGS (15)	003660 AMAZON.COM		092320			N	355.35
182780	11/09/2020	MOBILE CHARGING CART	003660 AMAZON.COM		092420			N	389.99
182780	11/09/2020	USB PC MICROPHONE	003660 AMAZON.COM		100620			N	14.99
182780	11/09/2020	TRIPOD	003660 AMAZON.COM		100620			N	128.99
182780	11/09/2020	PAPER BAGS 500CT	003660 AMAZON.COM		100820			N	51.58
182780	11/09/2020	DYMO LABELS	003660 AMAZON.COM		101320			N	43.74
182780	11/09/2020	WATER VIALS RE EVID PROC	003660 AMAZON.COM		7985810			N	15.50
182780	11/09/2020	SCISSORS	003660 AMAZON.COM		7985810			N	9.99
182780	11/09/2020	WIRELESS MICE (3)	003660 AMAZON.COM		7631431			N	74.97
182780	11/09/2020	WEBCAMS W/MICROFOAM	003660 AMAZON.COM		091420			N	92.97
182780	11/09/2020	EPSON 2165W PROJECTOR	003660 AMAZON.COM		100820			N	1,799.00
182780	11/09/2020	5330E PHONES (5)	003660 AMAZON.COM		100820			N	807.70
182780	11/09/2020	6940 PHONE MITEL	003660 AMAZON.COM		100820			N	244.95
182780	11/09/2020	ETHERNET CABLE BINS	003660 AMAZON.COM		101220			N	89.32
182780	11/09/2020	STENCIL KIT	003660 AMAZON.COM		3019451			N	25.98
182780	11/09/2020	CELL PHONE STAND	003660 AMAZON.COM		8169013			N	16.98
182780	11/09/2020	MEETING OWL PRO,CABLES	003660 AMAZON.COM		9403413			N	2,022.48
182780	11/09/2020	TAKE HOME KITS	003660 AMAZON.COM		100920			N	143.76
182780	11/09/2020	OFFICE SUPPLIES	003660 AMAZON.COM		100920			N	103.10
182780	11/09/2020	CRAFT SUPPLIES	003660 AMAZON.COM		100920			N	142.93
182780	11/09/2020	TAKE HOME KITS	003660 AMAZON.COM		101320			N	150.90
182780	11/09/2020	CRAFT SUPPLIES	003660 AMAZON.COM		101320			N	111.20
182780	11/09/2020	TRUCK OR TREAT DECO	003660 AMAZON.COM		101320			N	53.97
182780	11/09/2020	TRUCK OR TREAT INFLATABL	003660 AMAZON.COM		100920			N	63.99
182780	11/09/2020	650VA 120V USB BATTERY	099109 BATTERIES PLUS - 028		P31722877			N	45.00
182780	11/09/2020	12V BATTERY	099109 BATTERIES PLUS - 028		P31623079			N	24.95
182780	11/09/2020	MEMORY CARD, MIC STAND	000185 BEST BUY COMPANY		092820			N	128.95
182780	11/09/2020	OCT WORK SESSION DINNER	003680 BOB'S PRODUCE RANCH		46519			N	136.36
182780	11/09/2020	CORE BOX, SLAB, ELEC BOX	.00824 BORDER STATES INDUSTRIES		920737690			N	708.00
182780	11/09/2020	INFLUENCE IN SPVSN JONES	099461 BUREAU OF CRIMINAL APPR		092120			N	250.00
182780	11/09/2020	LUNCH DEPT MTG 093020	025020 CHIPOTLE		39433			N	81.72
182780	11/09/2020	WEBEX SUBSCRIPTION	028230 CISCO WEBEX		82066676000			N	23.95
182780	11/09/2020	CLEAN FILL NETWORKING	.00825 CLEAN-FILL-WANTED.COM		49G01915V			N	12.99
182780	11/09/2020	100 YR BADGE STICKERS	020920 CREATIVE SRVCS OF NEW EN		D20-24882			N	368.95
182780	11/09/2020	MEETING COFFEE	011490 CUB FOODS		092820			N	20.97
182780	11/09/2020	BOWMAC TRAINING BREAK	026760 DUNKIN DONUTS		092820			N	25.63
182780	11/09/2020	RUBBER BODY TRUNK PLUG	028300 EBAY		16-05788-58986			N	9.98
182780	11/09/2020	BURNER KIT	.00823 EMPIRE COMFORT SYSTEMS		10218578			N	124.00
182780	11/09/2020	BOOST SCHL SUPPLY EVENT	026215 FACEBOOK		SKR6VVA5Q2			N	3.12
182780	11/09/2020	BULK GLOW NECKLACES	.00820 GLOW WITH US		023689			N	175.00
182780	11/09/2020	BULK GLOW ITEMS	.00820 GLOW WITH US		023687			N	258.50
182780	11/09/2020	GAAP UPDATE WEBINAR	007871 GOVERNMENT FINANCE OFFIC		110520			N	135.00
182780	11/09/2020	BOWMAC TRAINING BREAKS	003180 HEIGHTS BAKERY		092320			N	180.00
182780	11/09/2020	ART SUPPLIES	024290 HOBBY LOBBY		093020			N	56.65



Item 18.

Alternate Vendor

NORTHEAST BANK CREDIT CARD 060000

Check#	Date	Description	Vendor Code & Name	Claim	Invoice	PO Code	9	F	Amount
182780	11/09/2020	ICC ANNUAL MEMBERSHIP	098992 ICC		100946297			N	145.00
182780	11/09/2020	REFUND WIIAAI SEMINAR	099044 INT'L ASSOC OF ARSON INV		100920			N	150.00-
182780	11/09/2020	TEAM MEETING LUNCH	020065 JIMMY JOHN'S		092220			N	55.60
182780	11/09/2020	STAFF MEETING LUNCH	020065 JIMMY JOHN'S		100720			N	61.90
182780	11/09/2020	CSO INTERVW PANEL LUNCH	020065 JIMMY JOHN'S		868752490			N	35.29
182780	11/09/2020	SEPT MEETING DINNER	020065 JIMMY JOHN'S		091420			N	130.70
182780	11/09/2020	BITUM STREET LETSCHE	014750 LAKE SUPERIOR COLLEGE		100120			N	250.00
182780	11/09/2020	CONC FIELD 1&2 LETCHE	014750 LAKE SUPERIOR COLLEGE					N	250.00
182780	11/09/2020	GRADING&BASE 1&2 LETSCHE	014750 LAKE SUPERIOR COLLEGE					N	250.00
182780	11/09/2020	CONCRETE FIELD 2 LUND	014750 LAKE SUPERIOR COLLEGE					N	500.00
182780	11/09/2020	GRADING&BASE 1 LUND	014750 LAKE SUPERIOR COLLEGE					N	575.00
182780	11/09/2020	GRADING&BASE 2 LUND	014750 LAKE SUPERIOR COLLEGE					N	500.00
182780	11/09/2020	UNIFORM BLOUSES (2)	012235 LANDS END		091420			N	86.85
182780	11/09/2020	OFFICECHAT 09/25-10/24	028235 MANGOAPPS		092520			N	99.00
182780	11/09/2020	MENTAL HEALTH CHECK-INS	027350 MARIE RIDGEWAY LICSW LLC		1152			M	370.00
182780	11/09/2020	RECERT FEES AC TM ZP	014165 MN FIRE SERVICE CERTIFIC		092420			N	425.00
182780	11/09/2020	OVRPMT RECERT TC TM ZP	014165 MN FIRE SERVICE CERTIFIC		092420			N	200.00-
182780	11/09/2020	BASKETBALLS OPEN GYM	006220 MYAS		42237421291			N	300.00
182780	11/09/2020	BOWMAC TRAINING LUNCH	000905 NELSON CHEESE AND DELI		11661			N	1,208.40
182780	11/09/2020	BOWMAC TRAINING LUNCH	000905 NELSON CHEESE AND DELI		11661			N	1,450.08
182780	11/09/2020	ADULT PROG SUPPLIES	008100 ORIENTAL TRADING COMPANY		705487251			N	124.05
182780	11/09/2020	PDQ DEPLOY & INV NF	026405 PDQ.COM CORPORATION		100820			N	793.98
182780	11/09/2020	SAMS CLUB MEMBERSHIP	007281 SAM'S CLUB		1013202			N	45.00
182780	11/09/2020	CANDY FOR BOO DRIVE THRU	007281 SAM'S CLUB		101320			N	359.20
182780	11/09/2020	CANDY FOR BOO DRIVE THRU	007281 SAM'S CLUB		101320			N	600.00
182780	11/09/2020	STAFF MEETING LUNCH	099310 SARNA'S RESTAURANT INC		100220			N	67.45
182780	11/09/2020	SALES TAX CREDIT	028435 STRAUSS SKATES AND BICYC		224743			N	10.40-
182780	11/09/2020	DISINFECT WIPES,BUCKET	.00819 SUPPLY SOLUTION		28691			N	2,080.00
182780	11/09/2020	CRITICAL INCI MGMT	.00821 TAYLOR & FRANCIS GROUP		740927			N	308.52
182780	11/09/2020	CONFERENCE LUNCH	.00818 THE UNOFFICIAL		100520			N	67.78
182780	11/09/2020	PLAN 100620-110520	025215 TIME IQ LLC		100620			N	74.00
182780	11/09/2020	FUNERAL FLWES FR FIRE CH	.00822 TRIBUTE STORE		092020			N	103.85
182780	11/09/2020	HEPA FILTERS	028570 TRUSENS		1173410729			N	98.00
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	399.00
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	399.00
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	399.00
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	798.00
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	199.50
182780	11/09/2020	LARGE AIR PURIFIER Z3000	028570 TRUSENS		1173410729			N	199.50
182780	11/09/2020	SMALL AIR PURIFIER Z1000	028570 TRUSENS		1173410729			N	447.00
182780	11/09/2020	SMALL AIR PURIFIER Z1000	028570 TRUSENS		1173410729			N	149.00
182780	11/09/2020	SMALL AIR PURIFIER Z1000	028570 TRUSENS		1173410729			N	149.00
182780	11/09/2020	SMALL AIR PURIFIER Z1000	028570 TRUSENS		1173410729			N	149.00
182780	11/09/2020	ANTIVIRAL FILTER Z2000	028570 TRUSENS		1142798979			N	73.92
182780	11/09/2020	ANTIVIRAL FILTER Z2000	028570 TRUSENS		1142798979			N	73.92
182780	11/09/2020	ANTIVIRAL FILTER Z2000	028570 TRUSENS		1142798979			N	36.96
182780	11/09/2020	ANTIVIRAL FILTER Z2000	028570 TRUSENS		1142798979			N	36.95
182780	11/09/2020	SUPPLIES FAMILY DISCOVER	004555 WAL-MART		100220			N	3.92
182780	11/09/2020	TRUCK OR TREAT DECO	004555 WAL-MART		100220			N	58.73
182780	11/09/2020	LOGO'D PLASTIC BAGS	099597 4IMPRINT.COM		2023020			N	424.58

Check Total 26,132.98  
Vendor Total 26,132.98

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION

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PERIOD 2 DATING FROM 10/31/2020 THRU 11/13/2020 CHECK DATE 11/20/2020

VENDOR #AFSCME AFSCME COUNCIL 5	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		415.38 *
CHECK # 000000 TOTAL			415.38 **
VENDOR #POLICE COL HGTS POLICE ASSN	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		147.50 *
CHECK # 000000 TOTAL			147.50 **
VENDOR #1ST CU COL HTS LOCAL 1216	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		175.00 *
CHECK # 000000 TOTAL			175.00 **
VENDOR #DENTAL DELTA DENTAL OF MINNESOT	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		7,183.76 *
CHECK # 000000 TOTAL			7,183.76 **
VENDOR #HSA HSA BANK	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		7,158.95 *
CHECK # 000000 TOTAL			7,158.95 **
VENDOR #MEDICA MEDICA	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		71,283.08 *
CHECK # 000000 TOTAL			71,283.08 **
VENDOR #MED SR MEDICA SENIOR	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		3,588.00 *
CHECK # 000000 TOTAL			3,588.00 **
VENDOR #GW MSRS MND CP PLAN 650251	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		3,473.00 *
CHECK # 000000 TOTAL			3,473.00 **
VENDOR #PER/LF NCPERS GROUP LIFE INS MB	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		272.00 *
CHECK # 000000 TOTAL			272.00 **
VENDOR #PERA PERA 397400	CHECK #	0	
885.00.10110 PAYROLL ACCOUNT	TOTAL		76,274.61 *
CHECK # 000000 TOTAL			76,274.61 **
VENDOR #DISABL SUN LIFE FINANCIAL	CHECK #	0	

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION  
RUN-11/19/2020 08:56:13 PAGE 2

PERIOD 2 DATING FROM 10/31/2020 THRU 11/13/2020 CHECK DATE 11/20/2020

VENDOR #DISABL SUN LIFE FINANCIAL	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,851.20	*
CHECK # 000000 TOTAL			1,851.20	**
VENDOR #LIFE I SUN LIFE FINANCIAL	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,920.55	*
CHECK # 000000 TOTAL			1,920.55	**
VENDOR #49ERS UNION 49	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		700.00	*
CHECK # 000000 TOTAL			700.00	**
VENDOR #VISION UNUM LIFE INS CO OF AMER	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		23.48	*
CHECK # 000000 TOTAL			23.48	**
VENDOR #ROTH VANTAGEPOINT TRANSFER -4	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,505.00	*
CHECK # 000000 TOTAL			1,505.00	**
VENDOR #RHS VANTAGEPOINT TRANSFER AG	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		570.89	*
CHECK # 000000 TOTAL			570.89	**
VENDOR #ICMA VANTAGEPOINT TRANSFER 45	CHECK #	0		
885.00.10110 PAYROLL ACCOUNT	TOTAL		15,797.69	*
CHECK # 000000 TOTAL			15,797.69	**

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION

RUN-11/19/2020 08:56:13 PAGE 3

PERIOD 2 DATING FROM 10/31/2020 THRU 11/13/2020 CHECK DATE 11/20/2020

FUND 885	PAYROLL FUND	192,340.09
	TOTAL ALL FUNDS	192,340.09

**CITY OF COLUMBIA HEIGHTS ELECTRONIC PAYMENTS**

PAID TO	FOR	CONFIRMATION#	TRANSACTION DATE	AMOUNT	BY
MNDOR	September Water/Refuse tax	1-451-185-440	10/15/20	\$ 14,009.00	JH
MNDOR	September Liquor Sales Tax	1-437-988-128	10/16/20	\$ 57,578.00	SS
MNDOR	September Sales & Use Tax	0-808-645-920	10/20/20	\$ 580.00	JZ
				=====	
		For Council Meeting:	10/26/20	\$ 72,167.00	



AGENDA SECTION	PUBLIC HEARINGS	Item 19.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Adopt Resolution For Revocation- 4113 6 <sup>th</sup> Street		
<b>DEPARTMENT:</b>	Fire	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Charles Thompson	<b>BY/DATE:</b>	<i>Kell Bomyer</i> 11/20/20
<b>CITY STRATEGY:</b>	#6: Excellent Housing/Neighborhoods		
<b>Additional Strategy?</b>	N/A		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	N/A		
<b>Additional Goal?</b>	N/A		

**STAFF RECOMMENDATION:**

Revocation of the license to operate a rental unit within the City of Columbia Heights is requested against the rental property at:

2020-103 – 4113 6<sup>th</sup> Street NE

for failure to meet the requirements of the Property Maintenance Codes.

**RECOMMENDED MOTION:**

Move to close the public hearing and to waive the reading of Resolution 2020-103, being ample copies available to the public.

Move to adopt Resolution Number 2020-103, being a resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

**ATTACHMENTS:**

2020-103 Rental Vio NOT Corrected – 4113 6<sup>th</sup> St.

## RESOLUTION NO. 2020-103

Resolution of the City Council for the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of that certain property rental license held by Raymond Sowada (Hereinafter "License Holder").

Whereas, license holder is the legal owner of the real property located at 4113 6<sup>th</sup> Street N.E., Columbia Heights, Minnesota,

Whereas, pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(B), written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 5, 2020, of a public hearing to be held on November 23, 2020.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

### FINDINGS OF FACT

1. That on August 26, 2020, inspectors for the City of Columbia Heights, inspected the property described above and noted violations. A compliance letter listing the violations was mailed by regular mail to the owner at the address listed on the Rental Housing License Application.
2. That on October 5, 2020, inspectors for the City of Columbia Heights performed a re-inspection and noted that violations remained uncorrected. A statement of cause was mailed via regular mail to the owner at the address listed on the rental housing license application.
3. That on November 9, 2020, inspectors for the City of Columbia Heights checked records for this property and noted that the violations remained uncorrected
4. That based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:
  - a. Shall scrape/paint garage.
  - b. Shall repair/replace rotted/collapsed landscape timber garden edging on south side.
  - c. Shall repair/replace broken vent cap on north side of home.
  - d. Shall repair/replace or remove rotted support post for front hand rail.
  - e. Shall connect gutter to down spout on south side.
  - f. Shall submit renewal application and fees.
5. That all parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code, Chapter 5A, Article III 5A.306 and 5A.303(A).

### ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number FE-18529 is hereby revoked.
2. The City will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder.

3. All tenants shall remove themselves from the premises within 45 days from the first day of posting of this Order revoking the license as held by License Holder.

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary





AGENDA SECTION	PUBLIC HEARINGS	Item 20.
MEETING DATE	NOVEMBER 23, 2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Adopt Resolution For Revocation- 980 44 <sup>th</sup> Avenue NE	
<b>DEPARTMENT:</b>	Fire	<b>CITY MANAGER'S APPROVAL:</b>
<b>BY/DATE:</b>	Charles Thompson	<b>BY/DATE:</b> <i>Kell Bomyer</i> 11/20/20
<b>CITY STRATEGY:</b>	#6: Excellent Housing/Neighborhoods	
<b>Additional Strategy?</b>	N/A	
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	N/A	
<b>Additional Goal?</b>	N/A	

**STAFF RECOMMENDATION:**

Revocation of the licenses to operate rental units within the City of Columbia Heights is requested against the rental property at:

2020-104 – 980 44<sup>th</sup> Avenue NE

for failure to meet the requirements of the Property Maintenance Codes.

**RECOMMENDED MOTIONS:**

Move to close the public hearing and waive the reading of Resolution 2020-104, there being ample copies available to the public.

Move to adopt Resolution 2020-104, being a resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

**ATTACHMENTS:**

2020-104 Rental Vio NOT Corrected – 980 44<sup>th</sup> Ave.

**RESOLUTION NO. 2020-104**

Resolution of the City Council for the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of that certain property rental license held by Nancy M. Chies (Hereinafter "License Holder").

Whereas, license holder is the legal owner of the real property located at 980 44<sup>th</sup> Avenue N.E., Columbia Heights, Minnesota,

Whereas, pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(B), written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 16, 2020, of a public hearing to be held on November 23, 2020.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

**FINDINGS OF FACT**

1. That on July 22, 2020, inspectors for the City of Columbia Heights, inspected the property described above and noted violations. A compliance letter listing the violations was mailed by regular mail to the owner at the address listed on the Rental Housing License Application.
2. That on October 16, 2020, inspectors for the City of Columbia Heights performed a re-inspection and noted that violations remained uncorrected. A statement of cause was mailed via regular mail to the owner at the address listed on the rental housing license application.
3. That on November 16, 2020, inspectors for the City of Columbia Heights checked records for this property and noted that the violations remained uncorrected
4. That based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:
  - a. Shall repair/replace deteriorated parking lot.
5. That all parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code, Chapter 5A, Article III 5A.306 and 5A.303(A).

**ORDER OF COUNCIL**

1. The rental license belonging to the License Holder described herein and identified by license number F18220 is hereby revoked.
2. The City will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder.
3. All tenants shall remove themselves from the premises within 45 days from the first day of posting of this Order revoking the license as held by License Holder.

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary



AGENDA SECTION	ITEMS FOR CONSIDERATION	Item 21.
MEETING DATE	11-23-2020	

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	HRA Levy Request for 3930 University Ave Remediation Project (Root Property)		
<b>DEPARTMENT:</b>	Community Development	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Mitchell Forney, 11/19/2020	<b>BY/DATE:</b>	<i>Kell Bomyer</i> 11/20/20
<b>CITY STRATEGY:</b>	#2: Economic Strength		
<b>Additional Strategy?</b>	#1; Safe Community		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	Choose an item.		
<b>Additional Goal?</b>	Choose an item.		

**BACKGROUND:**

In 2019 the City applied for Community Development Block Grant (CDBG) funding for the environmental remediation of 3930 University Ave, previously known as the Root Property. As part of the CDBG phase one agreement, the City's selected contractor Carlson McCain completed environmental testing around the site and to submitted the required paper work to the Minnesota Pollution Control Agency for review. The site had been previously tested in 2012 and Carlson McCain utilized this report to begin collecting soil samples. During the collection of samples, Carlson McCain found more contaminants than previously uncovered in the 2012 report. The finding of further contamination increased the cost of the first phase by requiring more samples to be taken and more lab tests to be conducted. CDBG funding was estimated utilizing the 2012 report. Therefore, the cost of the extra testing and lab work exceeded the requested CDBG funds. The total amount of work not covered by CDBG grant funds is \$10,867.71. Community Development staff recommend utilizing the Anoka County HRA economic development levy to cover the excess unforeseen costs.

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution No. 2020-105 as presented.

**RECOMMENDED MOTION(S):**

MOTION: Move to waive the reading of Resolution 2020-105, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2020-105, a resolution requesting funds from the Anoka County Housing and Redevelopment Authority to support economic development activities within the City of Columbia Heights

**ATTACHMENTS:**

1. Resolution 2020-105

**RESOLUTION REQUESTING FUNDS FROM THE ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY TO SUPPORT ECONOMIC DEVELOPMENT ACTIVITIES WITHIN THE CITY OF COLUMBIA HEIGHTS**

**BE IT RESOLVED BY** the City Council (the “Council”) of the City of Columbia Heights, Minnesota (the “City”) as follows:

**WHEREAS**, on June 26, 2017, the Council adopted Resolution 2017-70, a resolution authorizing the approval of participation in the Anoka County Housing and Redevelopment Authority (the “ACHRA”) economic development activities; and

**WHEREAS**, the City is eligible to receive funding from the ACHRA for projects and programs that meet the requirements of MN Statute 469 (“Eligible Activity”); and

**WHEREAS**, the City, after appropriate examination and review, entered into an Agreement with Carlson McCain to conduct environmental testing and remediation work at 3930 University Ave NE (“the Property”), in accordance with the phase one agreement of Anoka County’s 2019 Community Development Block Grant (“CDBG”); and

**WHEREAS**, upon further review of the site conditions and additional testing on the Property, it was determined that the contamination levels and the required remediation work exceeded what was identified in the phase one agreement; and

**WHEREAS**, the City desires to request funding from the ACHRA to pay for the excess remediation work on the Property as an Eligible Activity not covered by CDBG funding.

**NOW, THEREFORE BE IT RESOLVED**, the City does hereby request that the ACHRA contribute the sum of \$10,867.71, to support the environmental cleanup of the Property as an Eligible Activity of the City.

**ORDER OF COUNCIL**

Passed this 23<sup>rd</sup> day of November, 2020

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Donna Schmitt, Mayor

Attest:

\_\_\_\_\_  
Nicole Tingley, City Clerk/Council Secretary