



PARK & RECREATION COMMISSION
John P. Murzyn Hall—Senior Center, 530 Mill St NE
Wednesday, September 22, 2021
5:30 PM

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, by calling **1-312-626-6799** and **entering meeting ID 869 5045 4299 and passcode 426301** or by Zoom at <https://us02web.zoom.us/j/86950454299?pwd=SUplOVZ0VHVFTk4rYkcxZ1JlOVVlU09>. For questions please call the Recreation Department at 763-706-3730.

CALL TO ORDER/ROLL CALL

CONSENT AGENDA

(These items are considered to be routine by the Park & Recreation Commission and will be enacted as part of the Consent Agenda by one motion.)

- 1. Approve June 23, 2021 Meeting Minutes**
Approve Payment of Bills - John P Murzyn Hall, Parks

LETTERS AND REQUESTS

OLD BUSINESS

- 2. Park Rental Rates - Update**
The City Council voted to accept the recommendations from the Park & Recreation Commission regarding the Park Facility Use Policy and park rental rates, with the exception to change the Nonresident Rental Rate to \$150 including tax. Staff will discuss.
- 3. Fertilizer and Weed Control in City Parks**
Hansen will discuss the use of fertilizer and weed control procedures for the City Parks. A Memo and Parks Application Frequency chart attached.

NEW BUSINESS

REPORTS

Recreation Director
Public Works Director/City Engineer
Commission Members

ADJOURNMENT

Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 72 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.



Park & Recreation Commission Minutes of the Meeting
John P. Murzyn Hall – Senior Center
530 Mill Street NE
June 23, 2021
5:30 pm

Tom Greenhalgh called the meeting to order at 5:30 p.m. and read the opening statement for remote meetings due to a health pandemic and declared emergency. He reported that the meeting could be conducted by a combination of in-person and electronic means.

Oath of Office

Brian Clerkin and Nicole Peterson took the Oath of Office for the Park and Recreation Commission.

Roll Call

Members present: Sean Clerkin, Brian Clerkin, Tom Greenhalgh, Becky Groseth, Rachel James, Nicole Peterson
 Staff present: Kevin Hansen, Public Works Director; Keith Windschitl, Recreation Director; Deanna Saefke, Commission Secretary; Connie Buesgens, Council Representative; Erik Johnston, Police Captain.

Saefke reported Commission Members Becky Groseth and Rachel James, Staff members Kevin Hansen and Keith Windschitl are participating through electronic means, all other Members and Staff are physically present at the meeting location and participating in person.

Greenhalgh asked what the fee was for solar subscription. Windschitl replied this is an initiative that the City is participating in to have more green energy. This is similar to paying an electric bill. Hansen replied solar subscription membership began about four years ago. At the same time it was part of a three part program for solar energy. There are two different parts of getting rooftop solar; there are four buildings with rooftop solar. The final stage is subscribing to solar gardens. At the end of the day it is an energy savings, is green, and saves the City money. It is a rate reduction of 1.5 to 2 cents per kilowatt hour. Over time it saves approximately \$3,000 to \$5,000 per building.

Greenhalgh asked if the wading pools will be operable for McKenna Park and Ramsdell Park. Hansen replied the wading pools have passed inspection and are open.

Approval Consent Agenda

Motion by S Clerkin, second by B Clerkin, to approve the consent agenda. Upon vote: All ayes. **Motion Carried.**

Letters and Requests

None at this time.

Old Business

None at this time.

New Business

A. Private party rentals of the Senior Center in John P Murzyn Hall

Windschitl indicated over the past year private parties in the Senior Center have caused complaints from the renters upstairs in the main hall because they have had guests from the other party come upstairs to their event. He also reported the parties in the senior center are bringing in more people than what staff tells them the capacity is set at. One other issue has been the service of food in the room and the carpet is getting stained. Staff would like to make adjustments to the rental policy for Senior Center rentals. The first would be to limit the amount of people during an event to 50 maximum. All rentals should end by 7 pm. The last item would be to limit food being served to just snacks or a cake and coffee type of event. All changes would go into effect immediately. Current rentals booked would be allowed to continue with the current policy.

S Clerkin agrees with the policy changes. He feels it is a good idea to reduce the amount of people and the number of hours the room is available. Peterson asked what type of events people rent the room for, because it isn't very big. Saefke replied birthdays, 15th birthdays, baptisms, and showers. James indicated the time limit is the best way to get around many of the issues. Groseth replied ending by 7 pm will eliminate a loud dance party. Windschitl added that by reducing the rental time to 7 pm will in turn reduce the opportunities for alcohol being brought in by anyone in the party. Windschitl added that individual requests outside of the policy would be brought forward to the Commission for approval.

Motion by S Clerkin, second by B Clerkin, to make the policy changes for the senior center rentals to have a limit of 50 people maximum, all rentals need to end by 7 pm, and no dinners are allowed. Upon vote: All ayes.
Motion Carried.

B. Park Facility Use Policy.

Windschitl stated the City wants to be proactive and reduce the possibility of unsafe situations that could occur in the parks. On a typical year there are 128 paid park rentals. Staff has discussed policy changes to help reduce issues or unsafe situation in the parks. The amount of activity and overall use of the city parks has increased significantly over the past year. Windschitl referred members to the spread sheet in their packets with the information on park reservations from surrounding communities. The scenario used for comparison was a fifty person park shelter rental. Many cities have a time block of four to five hours used for each rental. Staff recommends setting a time block of four hours per rental and all park rentals need to end at 8pm. The parks are technically open until 11pm but staff feels if there is an ending time to a reservation it will help reduce opportunities for any negative behaviors late at night.

Windschitl reported after comparing rates with other cities staff feels the park rental fee should be increased a little. Currently the rental fee of a park for a resident of Columbia Heights is \$50, a nonresident is \$75, and a large group over 100 people is \$125, all fees include tax. Staff recommends raising the rate around \$20 per rental. S Clerkin asked if there is any idea of how often the parks are used without being rented in advance. Windschitl replied that is one of the biggest problems currently. Recreation staff has recently been putting signs at the parks with a list of the permit numbers that have rented it for that weekend. Many times renters get to the park and there are people under the shelter. S Clerking asked what happens in that situation. Windschitl replied that he has dealt with situations where people do not understand that the park shelters can be rented. Groseth asked if there is a phone number on the signs posted regarding the weekend reservations that if there is a problem with another group at the park the renter can reach someone on the weekend. Saefke replied that renters are told to have a copy of their park permit to prove it has been paid for and reserved. She stated there isn't a number for any weekend staff. Windschitl indicated the renters are also given a sign from the department that says the shelter is reserved with the recreation logo and phone number on it. There are not any park supervisors or park police in the city so ultimately people would need to dial 911 if people do not leave. Buesgens asked if a sign could be posted at the pavilions informing people that the area is for rent. This would

start educating people on the process of the park rentals. Greenhalgh asked Hansen if that can be done. Hansen replied that he would work with Windschitl to create the best verbiage. He also stated that at a park like Huset West there are multiple entrance points to the pavilion. The signs need to be clear and concise so there are not too many signs. S Clerkin asked if the for rent sign could be incorporated with the sign holder used to post what the rentals are for the upcoming weekend. Windschitl replied staff will look into that. Hansen asked Windschitl to verify which city parks are the ones being discussed. Windschitl replied Huset East, Huset West, Ramsdell, Silver Lake Beach, and Sullivan Lake Park.

James replied she is in favor of the time limit, the blocks of rental times, and the signage. She believes that asking more than \$50 for a resident rental rate is possibly asking too much. Windschitl replied one possibility would be to leave the resident rental late and to increase the nonresident rental rate. Staff is constantly working on rentals for either the park or for Murzyn Hall where the person having the event knows someone that lives in the city and will use them to rent the space. Hansen reminded the Commission to keep in mind is that the rental rate is not even close for the cost occurred to clean up the parks. It should be a fair rental rate and the current rate is just under the median rental fee when compared with other cities. Some of the larger parties take hours to clean up. S Clerkin replied he has literally put out a garbage fire at Huset West in the past. Peterson asked if a damage deposit covers extra cleanup. Greenhalgh replied currently there is no way to prove if one party leaves the park clean and another renter shows up the next day to a mess. Windschitl added that the parks are continually used by people who do not rent the space and then groups that rent the park show up to a mess. He indicated getting a damage deposit also involve additional staff time, potential credit card fees per transaction, and even the research to prove if a renter left the park in good condition. S Clerkin asked if there is a timeline as to how far in advance a park can be rented. Saefke replied that the only timing component is no refund if canceled within thirty days. S Clerkin replied that someone could rent the park on Friday for the next day. Saefke replied yes, if it is available. Windschitl added park reservations begin the first business day of each year for residents and the second business day for nonresidents. Buesgens asked Hansen if he has a ballpark number for what the cost is to clean up a park after rentals. Hansen replied

Motion by S Clerkin, to end all park rentals at 8 pm. If possible to inform current rentals but otherwise begin on all new rentals moving forward.

Amend motion by James, to limit each park rental to a four hour block of time. **Approval** of amendment by S Clerkin.

Peterson asked how limiting the block of time for a reservation will help. James replied that someone would be allowed to purchase to blocks of times. Windschitl replied that many times the parks are having issues with a renter arriving and someone else is there using the facility. He indicated by narrowing the hours for each rental gives the city staff a better idea of when the park is being used. Greenhalgh likes the idea of a four hour block and if a renter wants more hours they can purchase more than one block of time.

Approval of amendment by S Clerkin, to end all park rentals at 8 pm and have all rentals in four hour blocks of time. **Motion** by S Clerkin, second by B Clerkin. Upon vote: All ayes. **Motion Carried.**

Groseth asked if there has been any discussion on making all of the parks become tobacco free. The current policy was approved in 2010. She would like to amend the current policy. Groseth referred to a recent Minneapolis survey encouraging tobacco free parks. Greenhalgh tabled the topic for a future meeting.

Groseth shared a concern seen on the Columbia Heights Peaceful Community Facebook group where a resident had seen the TruGreen signs at one of the parks. Many people are concerned with having kids or pets on the grass. In the discussion on Facebook people were asking if using chemicals is necessary. Hansen replied TruGreen applies pesticides for weed control. They place the signs as soon as they are done. As soon as it is dry it is safe to use the area again. This is the quickest application versus a granular application that takes longer. It dries very quickly. It is commonly applied to the athletic fields and play areas. James replied seeing the signs at Sullivan Lake Park. Peterson indicated seeing signs along walking trails. She would like to see more information on where it is applied, how often it gets applied, what is being applied, and what the goal is for that area. As a landscape professional she feels it is not a good use of money. Something to think about in regards to the green initiatives that the City is doing. Groseth added TruGreen's prior name was Chemlawn. Peterson replied yes, it is FDA approved but the optics is not great for the community. Buesgens added the chemicals can affect the soil and the microbes that live in the soil. Peterson asked why weeds are a concern on the athletic fields. Greenhalgh replied playing on grass is a lot nicer than weeds. Greenhalgh asked Hansen to provide more information at a future meeting. Hansen replied yes. Peterson asked for financial information for the service as well.

Greenhalgh asked if the park rental rate will stay the same for residents. B Clerkin is in favor of an increase. He asked if a resident making a park reservation is required to show proof of residency with a water bill or some document. Buesgens added if a family member of a renter lives in Columbia Heights the resident should be the one making the reservation. S Clerkin replied the question is to raise the non-resident fee, raise the large group fee, and leave the residential rental fees the same for park reservations. He asked what staff suggests for an increase. Windschitl replied a twenty to twenty-five dollar increase at an even amount including tax. Peterson stated that would be one hundred for a nonresident rental fee including tax. S Clerkin asked about the large group rental fee. Saefke replied there are not many of those rentals in one year. S Clerkin indicated that fee could remain the same.

Motion by S Clerkin, second by Peterson, to increase the Nonresident Park Rental fee to \$100 including tax and to leave the other two rates the same. Upon vote: All ayes. **Motion Carried.**

Reports

A. Recreation Director

Windschitl reported the summer park programs began last week. Participation numbers are very good this year. The athletic programs are going well, in fact the girls fast pitch softball is very successful. There is an umpire shortage. The Senior Citizen program is opening up more and offering various programs. The group is using the new transit van to take small groups on outings. All 48 garden plots on Reservoir Boulevard are rented. There is a job opening for a custodian position at Murzyn Hall. The Hylander Center city gym will open as soon as another person or two can be hired for a supervisor position.

B. Public Works Director/City Engineer

Hansen reported seasonal staffing normally has 12 to 15 staff, currently there are only 5 hired and a sixth is being interviewed. This impacts regular maintenance and things like trimming doesn't happen as frequently. Currently the entire department is focused on getting prepared for the Jamboree celebration. The entire parks department is on duty Friday night, Saturday and Sunday there are usually four to eight people on duty for things like trash collection and other issues. Hansen conveyed a recent uptick in graffiti at the parks and more garbage dumping that requires more staff time. Greenhalgh asked if the hourly rate for a seasonal employee could be raised. Hansen replied the range of pay is right in the middle compared to other cities. Last year a significant increase was made and the current starting rate is \$13.11 per hour and goes up to around \$15 per hour. Just two years ago the rate was \$10 per hour.

C. Commission Members

Buesgens requested from Hansen to collect data on the cost to clean the parks in order to make sure there is enough funding to cover the costs. S Clerkin asked about the process for bonding or funding towards park improvements. Hansen replied various pieces of information is being pulled together to present to the City Council. It revolves around infrastructure, and parks for the next two to four years and how those items will be funded. This includes utility improvements, street and alley improvements, John P Murzyn Hall improvements, a new Public Works building, and it includes parks. Feedback and direction from the Council is needed before the next step. Staff is currently finishing a budget presentation for the City Manager, Hansen included funds in the 2022 budget to hire a consultant that would help on a park bonding effort. The consultant would help with things like educating the public and communicate the needs to complete the park system updates. Over the past year there has been a 15% price increase in building construction related costs. The 2018 Capital Improvement Plan was updated to reflect the 2021 costs. Infrastructure is a common item that falls behind little by little over time. This is one thing that the City Council will be working on soon. S Clerkin asked if the Council approved \$100,000 budget towards parks will begin in 2022. Hansen replied the money has been directed by the City Council to go into the park development fund. He does not have a current balance on available funds because the Silver Lake boat landing improvements are still being paid for. Hansen can give an update on the total amount in the park development fund. He added the Wargo Court updates will be next for funds.

B Clerkin asked if the Huset Park master plan could be updated. S Clerkin added that he would like to see one of the ballfields moved or removed to include a soccer/football field in the plan. This would allow an expansion of Murzyn Hall to go in any direction. Hansen replied there is a dollar amount based on the review from the Commission on the current master plans for completing the park system. If funding was provided the improvements would be completed in a two to three year period. One of the first steps would be to involve the community, review and update the master plans. The Huset Park master plan was created in 2003 and updated in 2015 when the splash pad was installed. If any park is missing a master plan that would be the first step to involve community input, and create a master plan. The review of the Huset Park master plan would be part of the process. S Clerkin conveyed he was thinking that the process needs to begin so that the public can get involved. Hansen replied the intent is to bring the subject to the City Council this summer and receive direction in regards to the updates and a timeline. This does involve large dollar items for park redevelopment. S Clerkin replied an update to the Huset Park Master Plan would cost less because there wouldn't be as much restructuring of the ballfields. Hansen replied that is possible but the current Master Plan does not include John P Murzyn Hall. S Clerkin replied he was just talking about Huset Park.

Greenhalgh adjourned the meeting at 6:40 pm.
Deanna Saefke, Recreation Secretary

May EXPENSES - MURZYN HALL - 2021

Date	Vendor	Item	Amount	Account
5/6/21	Grove Nursery	plants	\$201.40	2171
5/20/21	Magnacharge Battery USA	batteries floor scrubber	\$384.19	2171
5/27/21	Trio Supply Company Inc	towels, cleaner, tp	\$687.80	2171
5/27/21	Menards Cashway Lumber	wrench, p-trap, washers,batteries	\$56.71	2171
5/13/21	G4S Secure Solutions USA	security 050121-050221	\$192.00	3050
5/13/21	Shamrock Group Ace Ice	beer line cleaning 050421	\$110.00	3050
5/20/21	G4S Secure Solutions USA	security 050821	\$294.00	3050
5/27/21	G4S Secure Solutions USA	security 051521-01621	\$224.00	3050
5/27/21	Marco, Inc	phone outage	\$23.11	3050
5/6/21	Popp.com Inc	telephone 032621	\$48.27	3210
5/6/21	Popp.com Inc	telephone 042621	\$38.20	3210
5/20/21	Popp.com Inc	telephone 033121	\$58.62	3210
5/14/21	DOTGOV.GOV Domains	1 yr .gov register	\$18.18	3250
5/31/21	21 Prop & Liab Ins Alloc	insurance	\$491.67	3600
5/27/21	Xcel Energy	electric, solar garden credit 5/10	\$491.98	3810
5/27/21	Cornillie 2 Community	solar garden	\$1,354.97	3810
5/13/21	Orkin Inc	pest control jpm 050521	\$108.00	4000
5/31/21	21 Building Maint Alloc	internal svcs building maint	\$808.33	4010
5/6/21	American Cylinder Inc	building main, 2021 annual jpm	\$52.63	4020
5/6/21	Cintas Inc	mops jpm 042721	\$26.56	4020
5/13/21	Horwitz Inc	repair air handling unit	\$655.93	4020
5/13/21	Schindler Elevator Corp	prevent maint 0421	\$68.51	4020
5/20/21	Cintas Inc	mops jpm	\$26.53	4020
5/27/21	Cintas Inc	mops, mats jpm 051821	\$77.53	4020
5/31/21	CC Fee Allocation 05/21	credit card fee rec 05/21	\$99.21	4310
5/20/21	On Site Sanitation Inc	biff mckenna rink	\$116.00	4100

Grand Total

\$6,714.33

June EXPENSES - MURZYN HALL - 2021

Date	Vendor	Item	Amount	Account
6/13/21	Amazon.com	2-3000VA UPS computer equip	\$157.94	2011
6/10/21	Lynde Greenhouse & Nursery	beautification park flowers	\$687.25	2160
6/3/21	Menards Cashway Lumber	rubber hose	\$25.83	2171
6/17/21	Menards Cashway Lumber	door bolts, preen, sand	\$41.81	2171
6/24/21	Menards Cashway Lumber	hose	\$28.08	2171
6/3/21	Shamrock Group Ace Ice	pop jpm 052121	\$163.15	2990
6/24/21	G4S Secure Solutions USA	security 061221-061321	\$240.00	3050
6/24/21	Assured Security Inc	door lock repair	\$181.00	3050
6/17/21	Popp.com Inc	telephone 053121, 052621	\$71.71	3210
6/10/21	Comcast	communications 051521	\$10.70	3250
6/30/21	21 Prop & Liab Ins Alloc	insurance	\$491.67	3600
6/17/21	Xcel Energy	060821 electric -solar garden cr	\$981.33	3810
6/24/21	Cornillie 2 Community So	solar garden 061821	\$1,734.27	3810
6/24/21	Xcel Energy	60821	\$148.18	3810
6/30/21	City UB Bills Section 2	water may, april, may	\$264.69	3820
6/3/21	Center Point Energy	gas 051421	\$508.89	3830
6/30/21	City UB Bills Section 2	utilities sewer mar, april, may	\$689.40	3850
6/30/21	21 Building Maint Alloc	building maint internal svcs	\$808.33	4010
6/3/21	Cintas Inc	mops jpm 052421	\$26.53	4020
6/10/21	Cintas Inc	mops jpm 060121	\$26.53	4020
6/10/21	Schindler Elevator Corp	prevent maint 0521	\$68.51	4020
6/17/21	Cintas Inc	mops jpm 060821	\$26.53	4020
6/24/21	Cintas Inc	mops, mats jpm 061521	\$77.53	4020
6/24/21	Asset Management Systems	monitoring 0701-093021	\$116.97	4020
6/24/21	Modern Heating & Air inc	a/c condenser jpm	\$4,750.00	4020
6/10/21	On Site Sanitation Inc	satellite rent mckenna	\$116.00	4100
6/30/21	CC Fee Allocation 6/21	credit card rec fee	\$142.98	4310

Grand Total

\$12,585.81

July EXPENSES - MURZYN HALL - 2021

Date	Vendor	Item	Amount	Account
7/1/21	Menards Cashway Lumber	epoxy, c batteries	\$14.93	2171
7/8/21	Trio Supply Co	cups, napkins	\$93.50	2171
7/8/21	J H Larson Electric Comp	32w, 17w bulbs	\$418.35	2171
7/1/21	G4S Secure Solutions	security 061921-062021	\$240.00	2171
7/1/21	Trugreen Chemlawn	lawnsvc jpm 061221	\$64.00	3050
7/15/21	G4S Secure Solutions	security 071021-071721	\$298.56	3050
7/15/21	Minnesota Control System	ahu 1 repair for reset	\$1,058.00	3050
7/29/21	G4S Secure Solutions	security 071021-071721	\$298.56	3050
7/29/21	Dorglass Inc	window and door glass	\$510.00	3050
7/8/21	Popp.com Inc	telephone 062621	\$38.72	3210
7/29/21	Popp.com Inc	telephone 063021	\$34.09	3210
7/8/21	Comcast	communications 041521 061521	\$14.74	3250
7/31/21	21 Prop & Liab Ins Alloc	insurance	\$491.67	3600
7/22/21	Xcel Energy	electric 070821	\$195.24	3810
7/22/21	Cornillie 2 Community So	solar garden 071921	\$1,985.84	3810
7/8/21	Center Point Energy	gas, - interim refund	\$173.64	3830
7/31/21	21 Building Maint Alloc	building maint, internal svcs	\$808.33	4010
7/1/21	Cintas Inc	mops jpm 062221	\$26.53	4020
7/8/21	Cintas Inc	linens 062121, mops 062921	\$65.49	4020
7/8/21	Schindler Elevator Corp	prevent maint 0621	\$68.51	4020
7/15/21	Cintas Inc	mops, linens 070621	\$182.37	4020
7/22/21	Cintas Inc	mops jpm 050421, mats 071321	\$103.76	4020
7/29/21	Cintas Inc	mops jpm 072021	\$26.53	4020
7/1/21	On Site Sanitation Inc	satellite rent mckenna	\$116.00	4100
7/15/21	On Site Sanitation Inc	satellite rent gauvitte	\$128.85	4100
7/22/21	On Site Sanitation Inc	satellite rent gauvitte	\$63.25	4100
7/29/21	On Site Sanitation Inc	satellite rent gauvitte & mckenna	\$441.00	4100
7/31/21	CC Fee Allocation	credit card fee rec 0721	\$95.64	4310

Grand Total

\$8,056.10

August EXPENSES - MURZYN HALL - 2021

Date	Vendor	Item	Amount	Account
8/5/21	Menards Cashway Lumber	ceiling tiles, weed killer lube	\$118.83	2171
8/12/21	Dalco Enterprises Inc	drain hose	\$115.20	2171
8/12/21	Trio Supply Company Inc	soap dispenser, soap	\$61.00	2171
8/26/21	Menards Cashway Lumber	washers, bolt, wasp killer	\$16.98	2171
8/5/21	G4S Secure Solutions USA	security 071721-072521	\$512.00	3050
8/19/21	G4S Secure Solutions USA	security 073021-080821	\$842.56	3050
8/26/21	G4S Secure Solutions USA	security 081421-081521	\$224.00	3050
8/19/21	Popp.com Inc	telephone 072621	\$37.39	3210
8/19/21	Comcast	communications 071521	\$6.53	3250
8/31/21	21 Prop & Liab Ins Alloc	insuarnce	\$491.67	3600
8/19/21	Xcel Energy	electric 080621	\$160.05	3810
8/12/21	Center Point Energy	gas 071921	\$148.63	3830
8/31/21	21 Building Maint Alloc	building maint internal svcs	\$808.33	4010
8/5/21	Cintas Inc	mops jpm 072721	\$26.53	4020
8/5/21	Horwitz Inc	murzyn 0721-0921	\$1,773.00	4020
8/12/21	Schindler Elevator Corp	prevent main 0721	\$68.51	4020
8/12/21	Shamrock Group Ace Ice	pop jpm 072921	\$81.72	4020
8/19/21	Cintas Inc	mops, mats 080321 081021	\$104.06	4020
8/29/21	Cintas Inc	mops, linens jpm 081721	\$65.49	4020
8/26/21	Horwitz Inc	AC service murzyn hall	\$286.80	4020
8/26/21	Orkin Inc	pest control jpm 070921	\$108.00	4020

Grand Total

\$6,057.28

Parks Expenses April 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
40121	OFFICE DEPOT	4.99	COPY PAPER	101-45200	2000
40121	AR-MAR SERVICES	4,100.00	IMPACT V PLOW	101-45200	2010
42221	PIONEER ATHLETICS	1,593.44	BASEBALL BASES	101-45200	2010
40121	RESPEC INC	103.13	GIS SERVICES 0221	101-45200	2011
40121	GOODIN CO INC	28.35	GRID PLUG DRAIN	101-45200	2160
40121	GOODIN CO INC	294.35	FAUCETS	101-45200	2160
40121	CONTINENTAL RESEARCH COR	902.50	GRAFFITI GONE,WASP AWAY	101-45200	2161
40821	CONTINENTAL RESEARCH COR	1,514.27	GRAFFITI REMOVER	101-45200	2161
40821	MENARDS CASHWAY LUMBER-F	24.98	CONCRETE FORMING	101-45200	2171
40821	HOME DEPOT #2802	11.52	SCREWS,WASHERS	101-45200	2171
40821	HOME DEPOT #2802	(0.77)	TAX EXEMPT	101-45200	2171
41521	SHERWIN WILLIAMS	810.09	RAGS,BRUSHES,TAPE,ROLLER	101-45200	2171
41521	MENARDS CASHWAY LUMBER-F	75.52	PRUMERS,SOAP,3 PC GRDN S	101-45200	2171
42221	SHERWIN WILLIAMS	18.26	STRAINER	101-45200	2171
42221	HOME DEPOT #2802	12.96	BUSHINGS	101-45200	2171
42221	HOME DEPOT #2802	13.16	TEES,ELBOW,NIPPLE,PLUG	101-45200	2171
42221	HOME DEPOT #2802	13.91	BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	14.90	BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	(0.99)	TAX EXEMPT	101-45200	2171
42221	HOME DEPOT #2802	(14.90)	RTN BLADES,LEVEL	101-45200	2171
42221	HOME DEPOT #2802	0.99	TAX EXEMPT	101-45200	2171
42921	TRIO SUPPLY COMPANY INC	799.50	TRASH BAGS	101-45200	2171
40821	TRENDS, CYCLES & SWINGS	263.44	T-SHIRTS	101-45200	2172
40821	TRENDS, CYCLES & SWINGS	188.79	ORANGE T-SHIRTS	101-45200	2172
40821	ARAMARK UNIFORM & CAREER	15.37	031821 UNIFORM RENTAL	101-45200	2172
42221	GREEN/JIM	56.81	UNIFORM REIMBURSEMENT	101-45200	2172
42921	ARAMARK UNIFORM & CAREER	4.57	041521 UNIFORM RENTAL	101-45200	2172
40821	TRENDS, CYCLES & SWINGS	28.50	SAFETY SHIRTS	101-45200	2173
43021	APRIL 2021 GARAGE ALLOCA	3,949.14	PARKS PARTS	101-45200	2280
43021	APRIL 2021 FUEL ALLOCATI	728.98	PARK FUEL	101-45200	2282
42221	RESPEC INC	92.10	GID SERVICES 1220	101-45200	3050
42221	RESPEC INC	123.75	GIS SERVICES 0920	101-45200	3050
42221	FIRST ADVANTAGE LNS SCRE	102.57	ANN ENROLMENTS 0321	101-45200	3050
42921	RESPEC INC	136.88	GIS SERVICES-MAR 2021	101-45200	3050
40121	INTEGRATED LOSS CONTROL	73.34	040121 SAFETY SERVICES	101-45200	3105
41321	AMERICAN PUBLIC WORKS AS	100.00	FACILITY&GRNDS WRKSH DC	101-45200	3105
42221	VERIZON WIRELESS	82.37	040121 342019817-00001	101-45200	3211
40121	ANOKA COUNTY	3.75	BROADBAND CONN 0421	101-45200	3250
40121	COMCAST	9.57	031021 8772105050224795	101-45200	3250
43021	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
42221	XCEL ENERGY (N S P)	12.13	040821 51-8042065-3	101-45200	3810
42221	XCEL ENERGY (N S P)	13.64	040821 51-9597586-9	101-45200	3810

42221	XCEL ENERGY (N S P)	91.63	040821 51-0010057576-7	101-45200	3810
42221	XCEL ENERGY (N S P)	32.16	040821 51-0011039127-7	101-45200	3810
42221	XCEL ENERGY (N S P)	11.32	041321 51-7654903-4	101-45200	3810
42221	XCEL ENERGY (N S P)	143.47	041321 51-7654903-4	101-45200	3810
42221	XCEL ENERGY (N S P)	134.62	041221 51-5950185-0	101-45200	3810
42221	XCEL ENERGY (N S P)	19.23	041221 51-5950185-0	101-45200	3810
42221	XCEL ENERGY (N S P)	82.88	040821 51-0012266105-3	101-45200	3810
42921	XCEL ENERGY (N S P)	30.15	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	62.71	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	23.76	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	24.69	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	47.70	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	51.75	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	11.32	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	54.78	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	52.80	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	55.99	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	68.42	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	18.66	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	22.01	041421 51-4159573-1	101-45200	3810
42921	XCEL ENERGY (N S P)	25.62	041421 51-4159573-1	101-45200	3810
43021	CITY UB BILLS-SECTION 3	329.49	UTILITIES-JAN,FEB,MAR	101-45200	3820
40121	CENTER POINT ENERGY	251.22	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	234.05	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	17.06	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	198.96	031721 8000014661-5	101-45200	3830
40121	CENTER POINT ENERGY	176.76	031721 8000014661-5	101-45200	3830
42221	CENTER POINT ENERGY	17.06	040721 5467671-3	101-45200	3830
42221	CENTER POINT ENERGY	62.59	040721 5452216-4	101-45200	3830
42221	CENTER POINT ENERGY	44.22	040721 10802324-3	101-45200	3830
42921	CENTER POINT ENERGY	98.56	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	80.22	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	17.06	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	74.12	041521 8000014661-5	101-45200	3830
42921	CENTER POINT ENERGY	61.20	041521 8000014661-5	101-45200	3830
43021	CITY UB BILLS-SECTION 3	279.20	UTILITIES-JAN,FEB,MAR	101-45200	3850
40121	MAR 21 COPIER ALLOCATION	(9.81)	MAR 21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 COPIER ALLOCA	14.31	APR-21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 COPIER ALLOCA	14.31	APR-21 COPIER CHARGE	101-45200	4000
43021	APRIL 2021 GARAGE ALLOCA	6,308.60	PARKS LABOR	101-45200	4050
40821	ON SITE SANITATION INC	130.00	SATELLITE RENT-SILVER LK	101-45200	4100
40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-LABELLE	101-45200	4100
40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-KEYES	101-45200	4100
40821	ON SITE SANITATION INC	130.00	SATELLITE RENT-SULLIVAN	101-45200	4100

40821	ON SITE SANITATION INC	58.00	SATELLITE RENT-MCKENNA	101-45200	4100
40821	ON SITE SANITATION INC	199.00	SATELLITE RENT-HUSET	101-45200	4100
40821	ON SITE SANITATION INC	51.07	SATELLITE RENT-SILVER LK	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT GAUVITTE	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT PRESTEMON	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT RAMSDELL	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT HUSET	101-45200	4100
42221	ON SITE SANITATION INC	139.63	SATELLITE RENT HUSET	101-45200	4100
42221	ON SITE SANITATION INC	38.85	SATELLITE RENT LOMIANKI	101-45200	4100
43021	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
		35,441.99		Total 101-45200	
		35,441.99		Grand Total	

Parks Expenses May 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
50621	OFFICE DEPOT	9.83	COPY PAPER	101-45200	2000
50621	INNOVATIVE OFFICE SOLUTN	3.07	EXPO MARKERS	101-45200	2000
52721	INNOVATIVE OFFICE SOLUTN	2.47	MARKERS,JUNIOR PADS	101-45200	2000
51321	SHARPENING SUPPLIES	1,909.00	MOWER BLADE SHARPENER	101-45200	2010
51321	MENARDS CASHWAY LUMBER-F	54.98	WHEELBARROW	101-45200	2010
51321	HOME DEPOT #2802	(26.07)	PRICE ADJ-BATTERIES	101-45200	2010
51321	HOME DEPOT #2802	182.31	TOOL SET,SOCKETS,HOSE	101-45200	2010
51321	HOME DEPOT #2802	(12.13)	TAX EXEMPT	101-45200	2010
51421	NORTHERN TOOL & EQUIPMEN	547.97	EQUIPMENT RACKS	101-45200	2010
52021	MINNEAPOLIS SAW CO INC	679.98	WEEDTRIMMER,HEDGETRIMMER	101-45200	2010
52021	MINNEAPOLIS SAW CO INC	189.99	STIHL BLOWER	101-45200	2010
52021	HOME DEPOT #2802	249.00	PRUNING SAW	101-45200	2010
51321	SYLVA CORPORATION INC	531.75	DOUBLE SHREDDED MULCH	101-45200	2160
52721	REHBEINS BLACK DIRT	475.00	22 YDS PULV BLACK DIRT	101-45200	2160
52021	TESSMAN CO	366.83	GROWTH REGULATOR	101-45200	2161
50621	ACE HARDWARE	53.98	WRENCHES	101-45200	2171
50621	MENARDS CASHWAY LUMBER-F	39.74	THERMOSTAT,HASP,ELEMENT	101-45200	2171
50621	MENARDS CASHWAY LUMBER-F	2.49	DRAIN SNAKE	101-45200	2171
50621	GOODIN CO INC	169.79	URINAL REPAIR KIT	101-45200	2171
50621	GOODIN CO INC	37.97	VACUUM BREAKR REPAIR KIT	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	20.24	BUNGEEES,TARP STRAPS	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	19.86	RAKES	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	16.97	PRESSURE RELIEF VALVE	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	42.96	SCREWDRIVERS	101-45200	2171
51321	MENARDS CASHWAY LUMBER-F	3.49	LIGHT BULBS	101-45200	2171
51321	BELSON OUTDOORS INC	1,529.25	DOG WASTE BAGS	101-45200	2171
51321	HOME DEPOT #2802	18.19	FERTILIZER	101-45200	2171
51321	HOME DEPOT #2802	(1.21)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	36.38	FERTILITZER	101-45200	2171
51321	HOME DEPOT #2802	(2.42)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	9.62	SPRINKLER	101-45200	2171
51321	HOME DEPOT #2802	(0.64)	TAX EXEMPT	101-45200	2171
51321	HOME DEPOT #2802	31.09	ANCHORS,SILICONE	101-45200	2171
51321	HOME DEPOT #2802	(2.07)	TAX EXEMPT	101-45200	2171
52021	MCLELLAN SALES INC	262.80	MARKING PAINT	101-45200	2171
52021	MENARDS CASHWAY LUMBER-F	9.49	CONCRETE MORTAR REPAIR	101-45200	2171
52021	MENARDS CASHWAY LUMBER-F	32.97	CEMENT REPAIR,THREADLOCK	101-45200	2171
52021	MINNEAPOLIS SAW CO INC	16.95	SAW CHAIN	101-45200	2171
52721	SHERWIN WILLIAMS	2,074.04	POOL PAINT	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	23.95	CHISEL,STONE BLOCK	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	4.99	MURIATIC ACID	101-45200	2171
52721	MENARDS CASHWAY LUMBER-F	3.99	NOZZLE	101-45200	2171

52721	MENARDS CASHWAY LUMBER-F	27.95	SPRAYER,MURATIC ACID	101-45200	2171
52721	ARAMARK UNIFORM & CAREER	15.37	031121 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	5.43	032521 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	38.37	040121 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	5.43	040821 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	4.57	042921 UNIFORM RENTAL	101-45200	2172
52721	ARAMARK UNIFORM & CAREER	4.88	050621 UNIFORM RENTAL	101-45200	2172
53121	MAY 2021 GARAGE ALLOCATI	1,973.37	PARKS PARTS	101-45200	2280
53121	MAY 2021 FUEL ALLOCATION	1,220.62	PARK FUEL	101-45200	2282
52721	RESPEC INC	150.00	GIS SERVICES MAR 2021	101-45200	3050
52721	MARCO, INC	2.32	PHONE OUTAGE	101-45200	3050
50621	INTEGRATED LOSS CONTROL	73.33	050121 SAFETY SERVICES	101-45200	3105
50621	POPP.COM INC	4.85	032621-10013121	101-45200	3210
50621	POPP.COM INC	3.84	042621-10013121	101-45200	3210
52021	POPP.COM INC	(1.19)	033121-10010429	101-45200	3210
52021	VERIZON WIRELESS	93.17	050121 342019817-00001	101-45200	3211
51421	DOTGOV.GOV DOMAINS	18.18	1 YR .GOV RGSTR	101-45200	3250
52021	ANOKA COUNTY	3.75	BROADBAND CONN 0521	101-45200	3250
53121	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
52021	XCEL ENERGY (N S P)	78.10	050721 51-0012266105-3	101-45200	3810
52021	XCEL ENERGY (N S P)	56.48	050721 51-8042065-3	101-45200	3810
52021	XCEL ENERGY (N S P)	85.36	050721 51-0010057576-7	101-45200	3810
52021	XCEL ENERGY (N S P)	13.65	050721 51-9597586-9	101-45200	3810
52721	XCEL ENERGY (N S P)	27.84	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	22.69	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	55.39	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	43.14	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	53.30	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	11.44	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	62.59	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	50.91	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	52.81	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	244.98	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	19.51	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	21.11	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	26.99	051121 51-4159573-1	101-45200	3810
52721	XCEL ENERGY (N S P)	32.17	050721 51-0011039127-7	101-45200	3810
52721	XCEL ENERGY (N S P)	139.94	051121 51-5950185-0	101-45200	3810
52721	XCEL ENERGY (N S P)	16.34	051121 51-59500185-0	101-45200	3810
52721	XCEL ENERGY (N S P)	11.32	051321 51-7654903-4	101-45200	3810
52721	XCEL ENERGY (N S P)	132.37	051321 51-7654903-4	101-45200	3810
52721	XCEL ENERGY (N S P)	29.20	051121 51-4159573-1	101-45200	3810
53121	CITY UB BILLS-SECTION 1	368.12	UTILITIES FENMAR,APR	101-45200	3820
52021	CENTER POINT ENERGY	33.52	050621 10802324-3	101-45200	3830

52021	CENTER POINT ENERGY	17.06	050621 5467671-3	101-45200	3830
52021	CENTER POINT ENERGY	41.75	050621 5452216-4	101-45200	3830
53121	CITY UB BILLS-SECTION 1	229.86	UTILITIES FENMAR,APR	101-45200	3850
50621	MARCO, INC	19.78	MAINT 042521-072421	101-45200	4000
50621	TRUGREEN CHEMLAWN	453.95	WEED CNTL-GATEWAY 032521	101-45200	4000
50621	TRUGREEN CHEMLAWN	65.00	WEED CNTL-NAWROCK1032521	101-45200	4000
51321	AMERICAN CYLINDER INC	50.10	FIRE EXTGR SVC,CERT	101-45200	4000
53121	MAY 2021 COPIER ALLOCATI	16.74	MAY-21 COPIER CHARGE	101-45200	4000
53121	MAY 2021 GARAGE ALLOCATI	4,841.70	PARKS LABOR	101-45200	4050
51321	ON SITE SANITATION INC	199.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT MCKENNA	101-45200	4100
51321	ON SITE SANITATION INC	130.00	SATELLITE RENT SULLIVAN	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT KEYES	101-45200	4100
51321	ON SITE SANITATION INC	58.00	SATELLITE RENT LABELLE	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT GAUVITTE	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT PRESTEMON	101-45200	4100
51321	ON SITE SANITATION INC	136.00	SATELLITE RENT RAMSDELL	101-45200	4100
51321	ON SITE SANITATION INC	130.00	SATELLITE RENT SILVER LK	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	230.00	SATELLITE RENT HUSET	101-45200	4100
51321	ON SITE SANITATION INC	64.00	SATELLITE RENT LOMIANKI	101-45200	4100
53121	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
		30,726.62		Total 101-45200	
51321	ZIEGLER INC	22,568.60	CAT SKID STEER	431-45200	5180
		22,568.60		Total 431-45200	
		53,295.22		Grand Total	

Park Expenses June 2021

DATE	VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	CODE
60321	OFFICE DEPOT	6.27	COPY PAPER	101-45200	2000
61721	INNOVATIVE OFFICE SOLUTN	10.21	ENV,TAPE,FOLDER,PAPER	101-45200	2000
61021	MINNEAPOLIS SAW CO INC	109.99	TREE TRIMMER ATTACHMEN	101-45200	2010
61721	COMMERCIAL RECREATION SP	795.00	PRESS ACTIVATOR KIT	101-45200	2010
61721	LTG TRAILS, INC.	1,299.00	LAWNMOWER	101-45200	2010
61721	LTG TRAILS, INC.	719.96	WEED WHIPS	101-45200	2010
61721	MINNESOTA PLAYGROUND INC	3,488.74	COSMIX LINK,SEATS,CHAIN	101-45200	2010
61321	AMAZON.COM	157.94	2-3000VA UPS @ PSC	101-45200	2011
60321	HEINRICH ENVELOPE CORP	10.08	WINDOW ENVELOPES	101-45200	2030
60321	RAPID GRAPHICS & MAILING	43.33	POST CARDS	101-45200	2030
61721	RAPID GRAPHICS & MAILING	26.25	REQUEST FOR LEAVE SLIPS	101-45200	2030
60321	LYNDE COMPANY	2,134.38	WADING POOL CHEMICALS	101-45200	2160
61021	LYNDE GREENHOUSE & NURSE	1,500.00	PARK FLOWERS	101-45200	2160
61021	PRAIRIE RESTORATIONS INC	39.73	PERENNIALS	101-45200	2160
62421	MENARDS CASHWAY LUMBER-F	6.37	MORTAR MIX	101-45200	2160
62421	SIWEK LUMBER & MILLWORK	114.95	SIDING	101-45200	2160
61721	HORIZON CPO SEMINARS	199.95	CHLORINE	101-45200	2161
60321	MTI DISTRIBUTING	223.60	STAINLESS T7 ROTOR	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	8.58	PAINT	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	11.06	BUCKETS,BUCKET GRIDS	101-45200	2171
60321	MENARDS CASHWAY LUMBER-F	21.96	9V BATTERIES	101-45200	2171
60321	MN DEPT OF TRANSPORTATIO	11.00	TRAFFIC CONTROL MANUAL	101-45200	2171
61021	MENARDS CASHWAY LUMBER-F	117.80	FLOWER FERTILIZER	101-45200	2171
61021	SHERWIN WILLIAMS	23.44	PAINT MIXER,GRID,LID	101-45200	2171
61021	THE FENCE STORE INC	149.52	AUTO GATE CLOSER	101-45200	2171
61021	MINNEAPOLIS SAW CO INC	49.99	WEED WHIP LINE	101-45200	2171
61721	ACE HARDWARE	9.99	HOSE HANGER	101-45200	2171
61721	HORIZON CPO SEMINARS	296.25	WEIR,SKIMMER BASKET	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	39.96	FERTILIZER,NOZZZLE,HOSE	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	14.99	GREASE GUN	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	27.95	FERTILIZER	101-45200	2171
62421	MENARDS CASHWAY LUMBER-F	17.98	ROPE	101-45200	2171
62421	DISCOUNT STEEL INC	37.87	COUPLER,BLO-GUN TIP	101-45200	2171
62421	DISCOUNT STEEL INC	(12.82)	RETURN BLO-GUN TIP	101-45200	2171
62421	GERTENS GREENHOUSE	121.28	WEEDERS,MULCH,TROWEL	101-45200	2171
62421	HOME DEPOT #2802	23.89	TAPE MEASURE,SCREWDRIV	101-45200	2171
62421	HOME DEPOT #2802	126.54	STUDS,RTN AIR GRILLS	101-45200	2171
60321	PERKINS/JON	149.00	UNIFORM REIMBURSEMENT	101-45200	2172
60321	PERKINS/JON	101.00	UNIFORM REIMBURSEMENT	101-45200	2172
61721	GREEN/JIM	49.41	UNIFORM REIMBURSEMENT	101-45200	2172
60321	PERKINS/JON	200.00	BOOT REIMBURSEMENT	101-45200	2173
61321	MCCLELLAN SALES INC	85.60	HARDHAT,GLASSES,FA KIT	101-45200	2173
63021	JUNE 2021 GARAGE ALLOCAT	4,232.25	PARKS PARTS	101-45200	2280
63021	JUNE 2021 FUEL ALLOCATIO	1,682.83	PARK FUEL	101-45200	2282
62421	FIRST ADVANTAGE LNS SCRE	42.74	DRUG TESTING 0521	101-45200	3050
62421	RESPEC INC	138.75	GIS SERVICES 0521	101-45200	3050
60321	INTEGRATED LOSS CONTROL	73.33	060121 SAFETY SERVICES	101-45200	3105
61721	POPP.COM INC	3.76	052621-10013121	101-45200	3210
61721	VERIZON WIRELESS	72.37	060121 342019817-00001	101-45200	3211
61021	ANOKA COUNTY	3.75	BROADBAND CONN 0621	101-45200	3250

61021	COMCAST	10.70	051521 934571297	101-45200	3250
63021	21 PROP & LIAB INS ALLOC	2,100.00	21 PROP & LIAB INS ALLOC	101-45200	3600
61721	XCEL ENERGY (N S P)	13.90	060821 51-9597586-9	101-45200	3810
61721	XCEL ENERGY (N S P)	71.70	060821 51-8042065-3	101-45200	3810
61721	XCEL ENERGY (N S P)	85.57	060821 51-0010057576-7	101-45200	3810
61721	XCEL ENERGY (N S P)	56.42	060821 51-0012266105-3	101-45200	3810
62421	XCEL ENERGY (N S P)	11.45	061421 51-7654903-4	101-45200	3810
62421	XCEL ENERGY (N S P)	133.58	061421 51-7654903-4	101-45200	3810
62421	XCEL ENERGY (N S P)	21.21	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	13.43	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	22.90	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	52.52	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	38.71	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	61.01	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	62.73	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	103.83	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	54.65	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	135.76	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	210.85	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	14.69	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	21.73	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	32.30	061421 51-4159573-1	101-45200	3810
62421	XCEL ENERGY (N S P)	32.66	060821 51-0011039127-7	101-45200	3810
62421	XCEL ENERGY (N S P)	148.35	061121 51-5950185-0	101-45200	3810
62421	XCEL ENERGY (N S P)	18.87	061121 51-5950185-0	101-45200	3810
63021	CITY UB BILLS-SECTION 2	3.00	UTILITIES-MAR,APRIL,MAY	101-45200	3810
63021	CITY UB BILLS-SECTION 2	689.78	UTILITIES-MAR,APRIL,MAY	101-45200	3820
60321	CENTER POINT ENERGY	67.76	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	55.43	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	17.06	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	49.93	051421 8000014661-5	101-45200	3830
60321	CENTER POINT ENERGY	34.88	051421 8000014661-5	101-45200	3830
61721	CENTER POINT ENERGY	15.00	060821 5467671-3	101-45200	3830
61721	CENTER POINT ENERGY	17.76	060821 5452216-4	101-45200	3830
61721	CENTER POINT ENERGY	20.43	060821 10802324-3	101-45200	3830
63021	CITY UB BILLS-SECTION 2	277.94	UTILITIES-MAR,APRIL,MAY	101-45200	3850
61721	EMERGENCY AUTOMOTIVE TEC	713.89	WARNING LIGHTS #0001	101-45200	4000
61721	TRUGREEN CHEMLAWN	98.88	LAWN SVC RAMSDELL 05112	101-45200	4000
63021	JUNE 2021 COPIER ALLOCAT	18.75	JUN-21 COPIER CHARGE	101-45200	4000
61721	CROCK'S PLUMBING INC	277.00	REPAIR LAV SENSORS	101-45200	4020
62421	HORWITZ INC	250.00	PARKS 0421-0621	101-45200	4020
63021	JUNE 2021 GARAGE ALLOCAT	3,424.95	PARKS LABOR	101-45200	4050
61021	COLUMBIA HEIGHTS RENTAL	57.00	TILLER RENTAL	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-LOMIANKI	101-45200	4100
61721	ON SITE SANITATION INC	230.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	130.00	SATELLITE RENT-SILVER LK	101-45200	4100
61721	ON SITE SANITATION INC	136.00	SATELLITE RENT-RAMSDELL	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-PRESTEMO	101-45200	4100
61721	ON SITE SANITATION INC	64.00	SATELLITE RENT-GAUVITTE	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-LABELLE	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-KEYES	101-45200	4100

61721	ON SITE SANITATION INC	130.00	SATELLITE RENT-SULLIVAN	101-45200	4100
61721	ON SITE SANITATION INC	58.00	SATELLITE RENT-MCKENNA	101-45200	4100
61721	ON SITE SANITATION INC	199.00	SATELLITE RENT-HUSET	101-45200	4100
61721	ON SITE SANITATION INC	23.00	TIPPED SATELLITE-GAUVITT	101-45200	4100
62421	ON SITE SANITATION INC	23.00	SATELLITE RENT-GAUVITTE	101-45200	4100
63021	21 GARAGE SPACE ALLOC	6,683.33	21 GARAGE SPACE ALLOC	101-45200	4100
61321	INTERNATIONAL SOCIETY OF	230.00	ARBORIST RECERT NORDLUN	101-45200	4390
		36,651.06		Grand Total	

MEMO

CITY OF COLUMBIA HEIGHTS

TO: Parks and Recreation Commission

FROM: Kevin Hansen, Director of Public Works

DATE: September 16, 2021 for Commission meeting of Wednesday, September 22 2021.

SUBJECT: **Fertilizer and Weed control in City Parks**

At the June Park and Recreation Commission meeting, the Commission discussed and requested information on the turf maintenance at City Parks. Discussion included the what, where and when of TruGreen's application to our City Parks.

The City of Columbia Heights goal for the use of fertilizer and herbicides in City Parks is to maintain a consistent turf in both the appearance and long term health of the grass. Over time, staff has determined the practice of contracting this service out is the best use of City resources.

The City Forester / Natural Resource Specialist provided the following information for what is being applied and why:

In recent years Trugreen Commercial has made applications of herbicide and fertilizer to turf twice a year in select areas of City parks. Applications were limited to high-maintenance turf areas, primarily athletic fields, once in the late Spring and once in late Fall.

Liquid nitrogen fertilizer containing no phosphorus (17-0-5) was applied at the lowest recommended rates to maintain the health and function of the turf. The urea based formulation used has no classified hazards or restrictions on use; similar products are widely available and used regularly by homeowners, farmers, and landscapers.

Herbicide applications included application of a pre-emergent in the Spring and a selective post-emergent product in the Spring and Fall. The pre-emergent herbicide targets the germination and establishment of annual grass weeds including crabgrass, foxtail, and goosegrass but does not affect established perennial turf. The pre-emergent utilized was one of the products Barricade or Dimension, depending on the crabgrass status at the time. A fertilizer and pre-emergent application in the Spring is a standard part of turf care and is used by University of Minnesota Landcare in the maintenance of University turf areas, they primarily use the product Dimension. The post-emergent selective herbicide targets broadleaf weeds including thistle, knotweed, chickweed, ragweed, and others. The post-emergent product used was Tri-Power Selective Herbicide, which contains three herbicides. These herbicides are classified as Group 4 (Auxin mimics), and they are close analogs of the family of plant hormones called auxins. Widely used since the first EPA approval in 1967, group 4 herbicides have low environmental toxicity and rapidly degrade in the soil. The dilute product has very low contact toxicity and minimal irritation.

No insecticide applications of any kind, including Neonicotinoids, have been made to turf at City parks or facilities.

The parks department contracts with TruGreen annually for fertilizer and weed control applications – the applications are all in liquid form and often combined in a single application. The attached spreadsheet shows the applications of either spring or fall. The contracted cost ranges from \$12,000 to \$15,000 annually.

Attachment: Parks Application Frequency

Location	Crabgrass Pre-Emergent	Spring Fertilizer	Broad Leaf Herbicide	Fall Fertilizer
Huset Park	X	X	X	
LaBelle	X	X	X	
Ostrander	X	X	X	
Prestemon	X	X	X	
Silver Lake Beach	No Service	No Service	No Service	NoService
Keyes	X	X	X	
Hilltop	X	X	X	
Ramsdell	X	X	X	
McKenna	X	X	X	
Gauvitte	No Service	No Service	No Service	No Service
Lomianki	No Service	No Service	No Service	No Service
Sullivan	X	X	X	
Gateway		X	XX	X
Wargo	X	X	XX	X
Bruce Nawrocki	X		XX	XX
Edgemoor	X	X	X	