



**PARK & RECREATION COMMISSION**  
**John P. Murzyn Hall—Senior Center, 530 Mill St NE**  
**Wednesday, September 28, 2022**  
**5:30 PM**

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**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 848,5804 1849 or by Zoom at <https://us02web.zoom.us/j/84858041849>. 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 Minutes from July 27, 2022 Meeting
2. Approve payment of Bills - John P Murzyn Hall July - August 2022
3. Approve payment of Bills - Parks July - August 2022

**LETTERS AND REQUESTS**

4. Attached is a letter of request to waive the rental fee of Murzyn Hall on Wednesday, October 19, 2022 for a celebration honoring Todd Estrem of Tasty Pizza for all of his contributions to the community over many years.

**OLD BUSINESS**

5. Staff will give an update of the Capital Improvement Plan for Parks
6. Attached is a Minnesota Skateparks examples packet from residents and a letter of support from Senator Kunesh and Representative Feist.

**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**  
**Keyes Park – 1345 45 ½ Street**  
**July 27, 2022**

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**Call to Order/Roll Call**

Tom Greenhalgh called the meeting to order at 5:31 pm

Members present: Sean Clerkin, Brian Clerkin, Tom Greenhalgh, Dayna Gulley, Andy Macko, Nicole Peterson

Staff present: Kelli Bourgeois, City Manager; Kevin Hansen, Public Works Director/City Engineer; Deanna Saefke, Commission Secretary; Keith Windschitl, Recreation Director; Connie Buesgens, Council Representative

Also present: Resident Dan Spriggs

**Consent Agenda**

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

**Letters and Requests**

None at this time.

**Motion** by S Clerkin, second by B Clerkin, to grant the Sullivan family the resident rental rate for Sullivan Park. Upon vote: All ayes. **Motion Carried.**

**Old Business**

4. Staff will discuss the results of the Facility Assessment Report on the John P Murzyn Hall facility conducted by Wold Architects and Engineers.

Hansen reported park improvements has been a topic of discussion for quite a while. After the new city hall, the next facility to review is Murzyn Hall. A condition analysis was conducted. The plan was to evaluate the condition of the building and determine the costs of bringing it up to a certain level by fixing what is wrong with it or the cost of a total replacement. They looked at exterior issue and the interior condition of the building. The condition index is not at the same level as the existing city hall to go directly to a replacement building. The building itself is salvageable but it is going to take quite an investment in the facility. The question is at what level do we want to make that investment or is it feasible and reasonable to go to the community for a fifteen million plus ask for funding a new building in addition to other needs. The original building is from the 1930s; it has drainage issues, the wood floor needs full replacement, interior accessibility was looked at, changing the kitchen from a full kitchen to more of a catering kitchen, water penetration, were some of the things identified and then the costs associated with those. Even to obtain another 15 years out of the building would cost around four million just to bring things up to where they should be. For example, getting the HVAC out of the attic, a new roof, building a space for the HVAC units, and other items. Hansen stated the building has deteriorated but yet it still represents an icon or a long-term identity with Columbia Heights. S Clerkin replied a remodel is much more feasible and financially responsible than a new facility. B Clerkin commented on the history of multiple generations of people using Murzyn Hall and it is one of the only buildings that people can say that about. Hansen indicated that with all buildings it will reach a point where it needs to be replaced. Gulley asked if the

options are a rebuild or a remodel, and what is the dollar figure for a remodel or rebuild. Hansen replied about four million for a remodel. Gulley replied fifteen million for a rebuild. Hansen replied if the City or City Council wants to go to a rebuild the fifteen million was a comparative number to what the facility is now. It would then need to be explored as to what the community wants Murzyn Hall to be. Would there be the same features or does the public want something additional or different. Bourgeois indicated there is a public component even with a remodel. With the usage of the building there are things that could be done to make it more efficient, to make it better fit the community needs now that weren't present back when it was built. She stated the options are to choose the base level where you get the facility to continue to operate and not deteriorate, do you make other additions or changes that are not in the four million dollars estimate but at the fifteen million level, or do you take the building down and build new. There are layers that need to be considered but what is feasible financially and where is the opinion of the community. Gulley asked what the time frame would be for a remodel versus a rebuild, would it be about the same. Hansen replied possibly but it is unknown. There are certain things that require the building to be shut down for an amount of time like the new roof. A new building like this could take 12-15 months where a remodel might be closer to nine months. Gulley asked if staff could relocate to the new city hall during construction. Bourgeois replied staff would probably use the old city hall as it will not be demolished right away. Greenhalgh asked if the City Council has thought about what direction they would like to take. Buesgens replied the council will be discussing the financial part of it on Monday.

Greenhalgh asked how the staff feel regarding the facility. Windschitl replied there are mixed feelings because of the historic value to the community and people do have a vested interest in the building but with that said there are a lot of problems. The report reflects a lot of the problems but does not go into dept. There are also a lot of unknown issues such as the mold from all of the water infiltration. Buesgens would suggest a tour of other community centers in the area to get a feel of what other places are doing before a decision is made on remodeling or building new. She would like to invite the Park & Recreation Commission if that is possible. Greenhalgh stated the open wood floor area is unique compared to other facilities. Buesgens indicated in her opinion that the wood floor and the fireplace are sentimental. Gulley replied maybe the fireplace could be preserved somehow or replicated. Hansen asked the Commission to consider that this is an expensive process, and we will be going to the community for financial support. The community survey indicated support for these types of projects, but at what level is unknown. Is there stronger support for renovating all of the parks or stronger support for Murzyn Hall or a community center. There may be support for both, but can we afford it all. Clerkin asked where the process of bonding is. Hansen replied staff will be having a conversation with the Council on August 1. More background is needed to obtain realistic numbers to present. Gulley asked if a remodel of the facility allowed for more functions or activities at Murzyn Hall is the additional revenue being calculated to offset some of the remodel costs. Hansen replied the facility assessment for a remodel does not expand the available use of the hall. Unless rental rates are increased there is no additional funds to pay back any debt. Gulley indicated a remodel or a rebuild is a win either way, but something needs to be done. Hansen replied the facility definitely needs work. Do you want to get 15 to 20 years out of a remodel or make a large investment right now. With current prices he doesn't think that fifteen million is enough for a new facility.

5. Staff will discuss requirements needed for a skate park.

Hansen provided background on previous discussions of a skate park. The number one issue is where would a skate park be best placed and what land is available. Just because there is green space within the city doesn't mean that the land is available there. In past discussions with the Commission there were two primary locations discussed. The corner of 49<sup>th</sup> Street and Johnson Street adjacent to Ramsdell Park is a primary location but is owned by the ISD 13. This area is highly visible, it would be right next to the schools and the park to allow many users. The second area discussed by the Commission was Huset Park. The Huset Park master plan currently does

not identify a skate park. Hansen indicated there really isn't a lot of other green space where you could have a skate park with accessible parking. Another discussion with a previous Park & Recreation Commission in terms of building the Capital Improvement Program for parks was if there were thirty items on a list this would be number 31. At that time, it was the lowest priority from everything else that the parks system needed. S Clerkin asked if a full-size soccer field is going to be placed at Huset Park in a redesign. Hansen replied yes. Hansen concluded this is just some of the background from previous discussions. Someone mentioned wood ramps at a skate park and staff would highly recommend not having wood ramps due to the maintenance and storing them during winter. Greenhalgh asked what the insurance costs and how much liability is on the city with having a skate park. Hansen stated this is where the past commission was at. If the decision is made to pursue a skate park staff would want to see something that is more easily maintained like a concrete structure and then really identifying the location. Bourgeois indicated her concern is not with the insurance side, but more concerned with the maintenance, overall costs, and replacement costs if there is damage. She stated if someone is injured on playground equipment for example, the liability is minimized under state statutes. Skate parks are a little different.

Gulley asked if the warming houses have ever been discussed to be open during the wintertime. Hansen replied no. Gulley would like to add that to the list and see them open during the winter. Hansen stated the use of the warming houses has been discussed in the past and the buildings came out of usage because people weren't skating. Now it is not only the lack of use but also the condition of the buildings and staffing. Gulley stated she understands all of the issues, but it would be nice to have one skate park where a building is open. If you look at other surrounding communities, they are having beautiful ice-skating parks that are highly used. S Clerkin replied those other cities have bigger budgets. Last year Huset East had ice at it again and was used for a special event. Windschitl received a lot of compliments on the Snow Blast event held at Huset East.

Hansen commented in the last CIP update from the commission in 2021 a skate park is not included. There is no representation for the cost of a skate park.

### **New Business**

6. Windschitl will review rental fees, damage deposit, and policies for John P Murzyn Hall.

Windschitl indicated the rental rates for Murzyn Hall are reviewed each coming year. He recently met with the City Manager, Police Chief, and Assistant Fire Chief to discuss ways to tighten up the procedures during Murzyn Hall rentals and reduce our liability. Smaller groups will help to reduce the abuse on the building. As soon as the City Council approves the recommendations set by the Commission today the policies will go into effect immediately on any new rental. He reported with the extra use, large groups, extra clean up needed, the costs have risen for repairs, especially with HVAC. The building is old, and the HVAC units are out of date and require monthly repairs to keep the facility running. Costs for utilities keep rising. Staff feels it is time to look at increasing the rental rates to help offset these costs. Windschitl referenced the attached memo stating the City did a staff wage comparison study and the custodial position hourly wage increased about 41%. This has really impacted the rentals. Staffing for an event can cost \$300-\$500, a \$1000 rental fee doesn't even cover the utilities and other operating costs. S Clerkin asked what the wages were prior to the study. Windschitl replied custodians started around \$17 per hour. S Clerkin asked what the staff recommendation was for a wage. Windschitl replied that he was not in charge of the study, but he was originally thinking around \$21 per hour. This new wage will produce more qualified and responsible applicants. S Clerkin asked what the approximate operating cost is for a Saturday rental. Windschitl responded if it includes all of the cleanup from a rental the day prior or not, but staff time can generally be around \$660 for just staff costs. That does not include any utilities or snow removal or other fees. Bourgeois clarified that is only custodial staff time and does not include

any administrative time, giving tours, or setting up the event. Windschitl replied that is correct and it doesn't cover any repair costs or anything else. He stated this is one of the reasons for discussing the rates now instead of waiting until the end of the year. The rental rates were already set for 2022 and 2023 but staff feels this is something that should go into effect immediately.

Windschitl revisited some of the items in the memo to address situations that occur during rentals that may increase the liability on the City. The first situation is the alcohol service. Currently there are times where a renter may bring in an outside source to serve alcohol and it takes time to acquire the license and insurance for that. We are unfamiliar with those bartenders, and it is a lot more to put together. Staff are suggesting for all events with more than fifty guests to be required to use the Columbia Heights Lions Club for bartending. They do a great service and have reasonable costs, the club has their own insurance coverage, and we know they are familiar with the rules.

Windschitl indicated the second item it to increase the damage deposit from \$500 to \$700. Right now, things have run pretty well with the \$500 but there have been a few larger breaks that cost more and we would like to have a little more on the reserve to work with.

The third item Windschitl discussed is that the renters would lose all of their damage deposit if the attendance were fifty or more people over the disclosed amount. This has been an issue lately because groups have indicated they were expecting 200 guests, that is also the current number of guests where people are not required to use the Lions Club for bartending if they have less than 200 people, then over the course of the day they pull more chairs into the hall above they 200 that are setup. Some of these groups have even gone into our storage closet and pulled out additional tables and chairs while our custodial staff is in another part of the building. They know before the party even starts that they are expecting more than 200 people. Staff feel that if extra staff, extra cleanup, and additional repairs are needed then the renter will forfeit their entire damage deposit.

Windschitl indicated the last item is regarding the rental rates for John P. Murzyn Hall. Staff would like to see one rental rate for Friday, Saturday, and Sunday, and then a lower rate for Monday through Thursday rentals. Enclosed in the packet are rental fees for other venues such as Silverwood Park and the Vadnais Heights Commons facility. These venues are a little comparable, maybe a little nicer facilities, but they do have other add on fees that we do not have. They also have selected caterers the renters are required to use, and the facility gets a percentage back. Murzyn Hall will still allow renters to bring in any food that has been prepared off site. Staff are proposing to double the current rates effective immediately. S Clerkin suggests increasing the damage deposit to \$800 but he doesn't agree with doubling the current rental fee. He feels there should be an increase but doesn't want to price us out of the market. Windschitl replied that allowing renters to bring their own food in is extremely rare. That is a huge benefit for cost savings and for various ethnicities to have food from their own culture. If someone wants to cook onsite, they will need a catering license and insurance, but that is rarely ever done properly. Most people and catering companies do not want to cook in our kitchen, but just keep their food warm or cold. S Clerkin suggests an increase of half of the fee until a remodel is done on the facility. He indicated that a huge restriction of the alcohol policy will alleviate a lot of the issues during events. B Clerkin replied the Lions Club members are happy to take over the bar service for more events. S Clerkin favors a higher damage deposit because he doesn't want to see renters penalized financially prior to having an event. Bourgeois asked S Clerkin to clarify the amount of increase he is suggesting. S Clerkin replied instead of doubling the amount to take one and a half time the amount.

**Motion** by Gulley, second by Greenhalgh, to require rentals groups of fifty or more people to contract the bar service with the Columbia Heights Lions Club, effective immediately on all new rentals once the City Council approves the motion. Upon vote: All ayes. **Motion Carried.**

**Motion** by B Clerkin, second by S Clerkin, to increase the Damage Deposit to \$800, effective immediately on all new rentals once the City Council approves the motion. Upon vote: All ayes. **Motion Carried.**

**Motion** by S Clerkin, second by Gulley, for groups that have more than fifty people in attendance over the disclosed amount given for the setup will lose all of their damage deposit, effective immediately on all new rentals once the City Council approves the motion. Upon vote: All ayes. **Motion Carried.**

**Motion** by S Clerkin, second by B Clerkin, to increase the rental rates for Murzyn Hall by 1.5 times the current 2023 rate; before tax the Monday through Thursday rate will be \$1,731.48 and Friday through Sunday rate \$2,824.61, effective immediately on all new rentals once the City Council approves the motion. Upon vote: 5 ayes, 1 opposed. **Motion Carried.**

Windschitl indicated the nonprofit rates should also be increased slightly in order to cover operating costs. Currently nonprofit groups are charged a facility entry fee of \$60 and if they are a group within Columbia Heights the hourly rate is \$25, and a non-resident group is \$50 per hour. As previously indicated, Windschitl stated the new custodial wage is almost \$30 per hour with fringe benefits. Greenhalgh agrees that the hourly rate should be raised. B Clerkin indicated the entry fee could be raised slightly to \$70 help cover costs as well.

**Motion** by B Clerkin, second by S Clerkin, to increase the nonprofit rental rates of Murzyn Hall. The facility entry fee will be \$70, the hourly rates for resident groups \$30, and nonresident groups \$60 per hour; effective immediately on all new rentals once the City Council approves the motion. Upon vote: All ayes. **Motion Carried.**

S Clerkin indicated the rental rates should be revisited once a remodel of the hall is completed. Windschitl replied when the Commission considers the remodel or rebuild of the facility people need to consider the use of the building and do whether or not we want to continue as is. In regard to the banquet hall and the whole kitchen, is it necessary to have all of that equipment when renters are bringing in their own food. Is an oven and hood needed because if that is brought up to code it is going to require a lot more than what is currently there. S Clerkin agrees that a warming kitchen would be sufficient enough. Gulley asked if Silverwood Park has a kitchen. Windschitl replied it is only a serving kitchen with no ovens. Something like that is all that is needed here. Often times the groups that are trying to cook in our kitchen are not licensed or insured, so why should the city be liable for that risk. S Clerkin asked if the full kitchen appliances are removed if insurance costs for the city are lowered. Windschitl replied that would need to be looked at.

## Reports

### A. Recreation Director

Windschitl reported summer programs are ending in the next couple of weeks. Other programs are still occurring, but the youth park and theater programs are ending. Adult softball has had a few rainouts and playoffs are in the next two to three weeks. The youth girls fastpitch softball has been very successful this year, four teams are going to state tournaments and the 12U team is going to the Nationals tournament. Three teams are already signed up for Fall leagues with the Big West League. There have been great volunteer coaches and it has been a great program for the community. Saefke pointed out that the Squirts Baseball program for 2<sup>nd</sup> and 3<sup>rd</sup> grade boys and girls is happening at the field near the meeting.

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

Hansen reported one reason for holding the meeting at Keyes Park was for the Commission to see a master plan for a park and what the results were from construction. Staff try to maximize the funding available for each project but sometimes there are things that cannot be completed. One example at Keyes Park is the walking path at the top of the hill; there just wasn't enough money for that piece. It has been discussed in the next Parks CIP to remodel or replace the building at the park. One idea discussed is to keep the existing building and add on a covered shelter with picnic tables. Gulley asked if the path is still planned to be constructed at the top of the hill. Hansen replied yes, it is in the Master Plan and the overall Parks CIP.

**C. Commission Members**

None at this time.

Greenhalgh adjourned the meeting at 6:22 pm.  
Deanna Saefke, Recreation Secretary

Murzyn Hall Expenses							
09/23/2022 GL ACTIVITY REPORT FOR CITY OF COLUMBIA HEIGHTS							
TRANSACTIONS FROM 07/01/2022 TO 08/31/2022							
Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL							
07/01/2022			101.5129.42011 END USER DEVICES	BEG. BALANCE			677.91
07/08/2022	AP	INV	EVERYDAY TECHNOLOGY LLC	2316	290.00		967.91
			DOCK STATIONS, MONITORS, KEYBOARDS, ACCE				
08/31/2022			101.5129.42011	END BALANCE	290.00	0.00	967.91
07/01/2022			101.5129.42160 MAINT & CONSTRUCTION I	BEG. BALANCE			21.11
08/31/2022			101.5129.42160	END BALANCE	0.00	0.00	21.11
07/01/2022			101.5129.42171 GENERAL SUPPLIES	BEG. BALANCE			2,293.99
07/21/2022	AP	INV	TRIO SUPPLY COMPANY INC	775728	1,193.23		3,487.22
			CAN LINERS,BLEACH,CLEANER,SOAP,TP,TWLS				
08/17/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	72883	8.78		3,496.00
			WASHERS, HEX NUTS				
08/24/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	73592	13.48		3,509.48
			SINK DRAIN				
08/24/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	73637	16.77		3,526.25
			MORTAR, WASHER, JOINT COMPOUND				
08/31/2022			101.5129.42171	END BALANCE	1,232.26	0.00	3,526.25
07/01/2022			101.5129.42990 COMM. PURCHASED FOR R	BEG. BALANCE			617.30
07/06/2022	AP	INV	SHAMROCK GROUP-ACE ICE	2778968	259.65		876.95
			POP JPM 063022				
08/30/2022	AP	INV	SHAMROCK GROUP-ACE ICE	2803127	247.00		1,123.95
			POP JPM 082522				
08/31/2022			101.5129.42990	END BALANCE	506.65	0.00	1,123.95



07/01/2022			101.5129.43050 EXPERT & PROFESSIONAL S	BEG. BALANCE			3,915.00
07/12/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	12974043	320.00		4,235.00
			SECURITY JPM 070122-070322				
07/21/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	13000089	416.00		4,651.00
			SECURITY JPM 070822-071022				
07/27/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	13020326	624.00		5,275.00
			SECURITY JPM 071522-071722				
08/04/2022	AP	INV	TRUGREEN CHEMLAWN	162789089	67.20		5,342.20
			FERTILIZATION JPM 072622				
08/09/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	13082865	384.00		5,726.20
			SECURITY JPM 072922-073022				
08/17/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	13119281	192.00		5,918.20
			SECURITY JPM 080522				
08/24/2022	AP	INV	ALLIED UNIVERSAL SECURITY SERVICES	13140633	176.00		6,094.20
			SECURITY JPM 081222-081322				
08/31/2022			101.5129.43050	END BALANCE	2,179.20	0.00	6,094.20
07/01/2022			101.5129.43210 TELEPHONE	BEG. BALANCE			284.96
07/07/2022	AP	INV	POPP.COM INC	992737488	0.89		285.85
			062622 -10013121				
07/07/2022	AP	INV	POPP.COM INC	992738786	36.88		322.73
			063022 -10010429				
08/18/2022	AP	INV	POPP.COM INC	992743314	37.59		360.32
			073122 -10010429				
08/18/2022	AP	INV	POPP.COM INC	992742020	0.93		361.25
			072622 -10013121				
08/31/2022			101.5129.43210	END BALANCE	76.29	0.00	361.25
07/01/2022			101.5129.43250 OTHER TELECOMMUNICAT	BEG. BALANCE			55.81
07/18/2022	AP	INV	COMCAST	151102055	9.72		65.53
			071522 934571297				
08/18/2022	AP	INV	COMCAST	153238479	9.72		75.25
			081522 934571297				
08/31/2022			101.5129.43250	END BALANCE	19.44	0.00	75.25

07/01/2022			101.5129.43600 PROP & LIAB INSURANCE	BEG. BALANCE			3,349.98
07/31/2022	DIR		22 PROPERTY & LIAB INSUANCE ALLOCATIO	13275	558.33		3,908.31
08/31/2022	DIR		22 PROPERTY & LIAB INSUANCE ALLOCATIO	13314	558.33		4,466.64
08/31/2022			101.5129.43600	END BALANCE	1,116.66	0.00	4,466.64
07/01/2022			101.5129.43800 UTILITY SERVICES	BEG. BALANCE			2,491.95
08/31/2022			101.5129.43800	END BALANCE	0.00	0.00	2,491.95
07/01/2022			101.5129.43810 ELECTRIC	BEG. BALANCE			11,086.18
07/20/2022	AP	INV	XCEL ENERGY (N S P)	0979517575	4,131.88		15,218.06
			072022 51-4350334-8				
07/20/2022	AP	INV	XCEL ENERGY (N S P)	0979517575		1,878.84	13,339.22
			072022 51-4350334-8				
07/21/2022	AP	INV	XCEL ENERGY (N S P)	0976575011	153.17		13,492.39
			070822 51-4697130-6				
07/22/2022	AP	INV	CORNILLIE 2 COMMUNITY SOLAR	15315	1,747.05		15,239.44
			072222 SOLAR GARDEN				
08/16/2022	AP	INV	CORNILLIE 2 COMMUNITY SOLAR	15428	1,815.38		17,054.82
			081622 SOLAR GARDEN				
08/17/2022	AP	INV	XCEL ENERGY (N S P)	0983115327	178.30		17,233.12
			080822 51-4697130-6				
08/22/2022	AP	INV	XCEL ENERGY (N S P)	0985986299	3,952.97		21,186.09
			082222 51-4350334-8				
08/22/2022	AP	INV	XCEL ENERGY (N S P)	0985986299		1,952.31	19,233.78
			082222 51-4350334-8				
08/31/2022			101.5129.43810	END BALANCE	11,978.75	3,831.15	19,233.78
07/01/2022			101.5129.43830 GAS	BEG. BALANCE			5,929.09
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	130.51		6,059.60
			071822 8000014661-5				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	110.79		6,170.39
			081622 8000014661-5				

08/31/2022			101.5129.43830	END BALANCE	241.30	0.00	6,170.39
07/01/2022			101.5129.44000 REPAIR & MAINT. SERVICES	BEG. BALANCE			198.49
07/14/2022	AP	INV	CITY WIDE GLASS	19473	35.00		233.49
			GLASS FOR DISPLAY CASE				
07/14/2022	AP	INV	CITY WIDE GLASS	19473	1.38		234.87
			GLASS FOR DISPLAY CASE				
07/21/2022	AP	INV	FIRENET SYSTEMS INC	5363SC	1,345.66		1,580.53
			SYNCE HORNS AND STROBES				
07/27/2022	AP	INV	HORWITZ INC	W62721	1,474.80		3,055.33
			REPAIR UNIT 1				
08/31/2022			101.5129.44000	END BALANCE	2,856.84	0.00	3,055.33
07/01/2022			101.5129.44010 BUILDING MAINT:INTERNA	BEG. BALANCE			4,995.48
07/31/2022	DIR		22 BUILDING MAINT ALLOCATION	13270	832.58		5,828.06
08/31/2022	AP	INV	ON SITE SANITATION INC	0001377704	204.00		6,032.06
			SATELITTE RENT-MCKENNA				
08/31/2022	DIR		22 BUILDING MAINT ALLOCATION	13309	832.58		6,864.64
08/31/2022			101.5129.44010	END BALANCE	1,869.16	0.00	6,864.64
07/01/2022			101.5129.44020 BLDG MAINT CONTRACTUA	BEG. BALANCE			20,715.54
07/06/2022	AP	INV	CINTAS INC	4124223648	30.10		20,745.64
			MOPS JPM 070522				
07/06/2022	AP	INV	SHAMROCK GROUP-ACE ICE	2744711	70.00		20,815.64
			BEER LINE CLEANING 063022				
07/08/2022	AP	INV	SCHINDLER ELEVATOR CORP INC	8105970055	74.63		20,890.27
			PREVENT MAINT 0622				
07/20/2022	AP	INV	SCHINDLER ELEVATOR CORP INC	8105998767	74.63		20,964.90
			PREVENT MAINT 0722				
07/21/2022	AP	INV	CINTAS INC	4125693028	30.10		20,995.00
			MOPS JPM 071922				
07/21/2022	AP	INV	ORKIN INC	228654296	116.00		21,111.00
			PEST CONTROL JPM 071922				
07/27/2022	AP	INV	CINTAS INC	4126357685	30.10		21,141.10

			MOPS JPM 072622				
08/03/2022	AP	INV	HORWITZ INC	C010264	1,773.00		22,914.10
			BUILDING MAINTENANCE 070122-093022				
08/04/2022	AP	INV	CINTAS INC	4127044019	30.10		22,944.20
			MOPS JPM 080222				
08/09/2022	AP	INV	CINTAS INC	4127719733	91.33		23,035.53
			MOPS, MATS JPM 080922				
08/17/2022	AP	INV	CINTAS INC	4128405847	30.10		23,065.63
			MOPS JPM 081622				
08/17/2022	AP	INV	ORKIN INC	229984993	116.00		23,181.63
			PEST CONTROL JPM 081622				
08/24/2022	AP	INV	CINTAS INC	4129089856	30.10		23,211.73
			MOPS JPM 082322				
08/24/2022	AP	INV	SCHINDLER ELEVATOR CORP INC	8106023175	74.63		23,286.36
			PREVENT MAINT 0822				
08/30/2022	AP	INV	CINTAS INC	4129770774	30.10		23,316.46
			MOPS JPM 083022				
08/31/2022	AP	INV	SHAMROCK GROUP-ACE ICE	2804107	70.00		23,386.46
			BEER LINE CLEANING 083022				
08/31/2022			101.5129.44020	END BALANCE	2,670.92	0.00	23,386.46
07/01/2022			101.5129.44030 SOFTWARE & SOFTWARE S	BEG. BALANCE			40.34
08/31/2022			101.5129.44030	END BALANCE	0.00	0.00	40.34
07/01/2022			101.5129.44040 INFORMATION SYS:INTERN	BEG. BALANCE			2,599.98
07/31/2022	DIR		22 IT ALLOCATION	13277	433.33		3,033.31
08/31/2022	DIR		22 IT ALLOCATION	13316	433.33		3,466.64
08/31/2022			101.5129.44040	END BALANCE	866.66	0.00	3,466.64
07/01/2022			101.5129.44100 RENTS & LEASES	BEG. BALANCE			(26,274.83)
07/31/2022	DIR		22 MURZYN SPACE ALLOCATION	13278		4,479.01	(30,753.84)
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361689	204.00		(30,549.84)
			SATELLITE RENT-MCKENNA				

08/31/2022	DIR		22 MURZYN SPACE ALLOCATION	13317		4,479.01	(35,028.85)
08/31/2022			101.5129.44100	END BALANCE	204.00	8,958.02	(35,028.85)
07/01/2022			101.5129.44310 CREDIT CARD FEES	BEG. BALANCE			522.48
07/31/2022	ADR	JE	CC FEE ALLOCATION 07/22	13248	145.65		668.13
08/31/2022	ADR	JE	CC FEE ALLOCATION 08/22	13291		3.81	664.32
08/31/2022			101.5129.44310	END BALANCE	145.65	3.81	664.32
07/01/2022			101.5129.44390 TAXES & LICENSES	BEG. BALANCE			446.25
08/31/2022			101.5129.44390	END BALANCE	0.00	0.00	446.25

Parks Expenses							
09/23/2022 GL ACTIVITY REPORT FOR CITY OF COLUMBIA HEIGHTS							
TRANSACTIONS FROM 07/01/2022 TO 08/31/2022							
Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL							
07/01/2022			101.5200.41010 REGULAR EMPLOYEES	BEG. BALANCE			218,565.50
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		19,893.74		238,459.24
07/01/2022	PRA	CHK	SUMMARY PRAW 07/01/2022			7,639.80	230,819.44
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		19,099.49		249,918.93
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		18,256.87		268,175.80
07/31/2022	PRA	CHK	SUMMARY PRAW 07/31/2022		9,502.04		277,677.84
08/01/2022	PRA	CHK	SUMMARY PRAW 08/01/2022			9,502.04	268,175.80
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		19,002.90		287,178.70
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		18,951.15		306,129.85
08/31/2022			101.5200.41010	END BALANCE	104,706.19	17,141.84	306,129.85
07/01/2022			101.5200.41011 PART-TIME EMPLOYEES	BEG. BALANCE			672.37
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		70.18		742.55
07/01/2022	PRA	CHK	SUMMARY PRAW 07/01/2022			18.17	724.38
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		45.42		769.80
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		65.69		835.49
07/31/2022	PRA	CHK	SUMMARY PRAW 07/31/2022		17.90		853.39
08/01/2022	PRA	CHK	SUMMARY PRAW 08/01/2022			17.90	835.49
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		35.77		871.26
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		47.82		919.08
08/31/2022			101.5200.41011	END BALANCE	282.78	36.07	919.08
07/01/2022			101.5200.41012 SEASONAL EMPLOYEES	BEG. BALANCE			868.18
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		577.60		1,445.78
07/01/2022	PRA	CHK	SUMMARY PRAW 07/01/2022			752.66	693.12
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		1,881.62		2,574.74
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		2,217.44		4,792.18

07/31/2022	PRA	CHK	SUMMARY PRAW 07/31/2022		1,050.97		5,843.15
08/01/2022	PRA	CHK	SUMMARY PRAW 08/01/2022			1,050.97	4,792.18
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		2,101.92		6,894.10
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		1,263.68		8,157.78
08/31/2022			101.5200.41012	END BALANCE	9,093.23	1,803.63	8,157.78
07/01/2022			101.5200.41020 OVERTIME-REGULAR	BEG. BALANCE			7,601.92
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		1,615.03		9,216.95
07/01/2022	PRA	CHK	SUMMARY PRAW 07/01/2022			366.41	8,850.54
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		916.10		9,766.64
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		1,706.68		11,473.32
07/31/2022	PRA	CHK	SUMMARY PRAW 07/31/2022		82.61		11,555.93
08/01/2022	PRA	CHK	SUMMARY PRAW 08/01/2022			82.61	11,473.32
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		165.17		11,638.49
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		606.56		12,245.05
08/31/2022			101.5200.41020	END BALANCE	5,092.15	449.02	12,245.05
07/01/2022			101.5200.41210 P.E.R.A. CONTRIBUTION	BEG. BALANCE			16,936.86
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		1,617.22		18,554.08
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		1,503.34		20,057.42
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		1,501.00		21,558.42
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		1,439.09		22,997.51
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		1,469.58		24,467.09
08/31/2022			101.5200.41210	END BALANCE	7,530.23	0.00	24,467.09
07/01/2022			101.5200.41220 F.I.C.A. CONTRIBUTION	BEG. BALANCE			16,486.29
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		1,604.65		18,090.94
07/01/2022	PRA	CHK	SUMMARY PRAW 07/01/2022			631.70	17,459.24
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		1,594.76		19,054.00
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		1,676.61		20,730.61
07/31/2022	PRA	CHK	SUMMARY PRAW 07/31/2022		765.99		21,496.60
08/01/2022	PRA	CHK	SUMMARY PRAW 08/01/2022			765.99	20,730.61
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		1,547.21		22,277.82
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		1,515.39		23,793.21

08/31/2022			101.5200.41220	END BALANCE	8,704.61	1,397.69	23,793.21
07/01/2022			101.5200.41300 INSURANCE	BEG. BALANCE			40,454.57
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		3,687.53		44,142.10
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		3,714.44		47,856.54
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		3,405.56		51,262.10
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		3,571.71		54,833.81
08/31/2022			101.5200.41300	END BALANCE	14,379.24	0.00	54,833.81
07/01/2022			101.5200.41510 WORKERS COMP INSURAN	BEG. BALANCE			14,128.79
07/01/2022	PR	CHK	SUMMARY PR 07/01/2022		1,553.50		15,682.29
07/15/2022	PR	CHK	SUMMARY PR 07/15/2022		1,548.35		17,230.64
07/29/2022	PR	CHK	SUMMARY PR 07/29/2022		1,582.25		18,812.89
08/12/2022	PR	CHK	SUMMARY PR 08/12/2022		1,506.87		20,319.76
08/26/2022	PR	CHK	SUMMARY PR 08/26/2022		1,456.44		21,776.20
08/31/2022			101.5200.41510	END BALANCE	7,647.41	0.00	21,776.20
07/01/2022			101.5200.42000 OFFICE SUPPLIES	BEG. BALANCE			51.74
07/14/2022	AP	INV	AMAZON.COM	8738653	8.33		60.07
			11X17 THERMAL POUCHES 5 MIL				
07/14/2022	AP	INV	AMAZON.COM	5475462	19.82		79.89
			DRY ERASE MARKER SETS				
07/21/2022	AP	INV	OFFICE DEPOT	252895688001	9.57		89.46
			COPY PAPER, ENVELOPES				
07/27/2022	AP	INV	INNOVATIVE OFFICE SOLUTIONS LLC	IN3872540	4.27		93.73
			LABEL TAPE, FOLDERS, PLATES, HOT CUPS				
08/31/2022			101.5200.42000	END BALANCE	41.99	0.00	93.73
07/01/2022			101.5200.42010 MINOR EQUIPMENT	BEG. BALANCE			10,496.02
08/24/2022	AP	INV	GAME TIME	PJI-0190359	1,619.85		12,115.87
			SWING SET-PRESTEMON				
08/24/2022	AP	INV	LTG TRAILS, INC.	270587	1,818.50		13,934.37
			CABLE CONTROL, HITCH MOUNT				
08/31/2022			101.5200.42010	END BALANCE	3,438.35	0.00	13,934.37



07/01/2022			101.5200.42011 END USER DEVICES	BEG. BALANCE			697.75
07/08/2022	AP	INV	EVERYDAY TECHNOLOGY LLC	2316	339.00		1,036.75
			DOCK STATIONS, MONITORS, KEYBOARDS, ACCE				
07/08/2022	AP	INV	EVERYDAY TECHNOLOGY LLC	2314	906.00		1,942.75
			OPTIPLEX 7090 ULTRA BTX				
08/31/2022			101.5200.42011	END BALANCE	1,245.00	0.00	1,942.75
07/01/2022			101.5200.42030 PRINTING & PRINTED FORM	BEG. BALANCE			100.98
07/21/2022	AP	INV	HEINRICH ENVELOPE CORP	469383	8.75		109.73
			ENVELOPES				
08/17/2022	AP	INV	RAPID GRAPHICS & MAILING	1635	37.14		146.87
			POST CARDS, BUSINESS CARDS				
08/31/2022			101.5200.42030	END BALANCE	45.89	0.00	146.87
07/01/2022			101.5200.42160 MAINT & CONSTRUCTION	BEG. BALANCE			10,616.19
08/08/2022	AP	INV	SAFETYFIRST PLAYGROUND MAINTENANCE	8196	2,882.60		13,498.79
			PLAYGROUND SURFACING				
08/10/2022	AP	INV	HOME DEPOT #2802	9020063	179.42		13,678.21
			CONCRETE MIX				
08/10/2022	AP	INV	HOME DEPOT #2802	9013740	179.42		13,857.63
			CONCRET MIX, DUCT TAPE				
08/10/2022	AP	INV	SAFETYFIRST PLAYGROUND MAINTENANCE	8223	2,882.60		16,740.23
			PLAYGROUND SURFACING				
08/31/2022			101.5200.42160	END BALANCE	6,124.04	0.00	16,740.23
07/01/2022			101.5200.42161 CHEMICALS	BEG. BALANCE			4,388.03
07/08/2022	AP	INV	TESSMAN CO	S357977-IN	211.57		4,599.60
			HERBICIDE				
07/19/2022	AP	INV	TESSMAN CO	S359967-IN	328.62		4,928.22
			HERBICIDE				
07/19/2022	AP	INV	TESSMAN CO	S359967-IN		20.97	4,907.25
			HERBICIDE				
08/04/2022	AP	INV	HORIZON CPO SEMINARS	INV21754	859.34		5,766.59

			CHLORINE, LIFE RING & ROPE, VACUUM HEAD			
08/12/2022	AP	INV	TESSMAN CO	S362000-IN	329.14	6,095.73
			HERBICIDE			
08/12/2022	AP	INV	TESSMAN CO	S362000-IN		6,074.70
			HERBICIDE		21.03	
08/24/2022	AP	INV	TESSMAN CO	S362004-IN	91.50	6,166.20
			HERBICIDE			
08/31/2022			101.5200.42161	END BALANCE	1,820.17	6,166.20
07/01/2022			101.5200.42171 GENERAL SUPPLIES	BEG. BALANCE		9,270.53
07/06/2022	AP	INV	ABLE HOSE & RUBBER INC	227950-001	81.15	9,351.68
			NOZZLE			
07/06/2022	AP	INV	MCCLELLAN SALES INC	013800	157.76	9,509.44
			CABLE WHIPCHEKS, COUPLINGS			
07/06/2022	AP	INV	HOME DEPOT #2802	15458	23.12	9,532.56
			BALL VALVE, CLAMPS, PIPE			
07/08/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	70660	53.67	9,586.23
			FLASHLIGHTS, PLIERS, SOAP			
07/08/2022	AP	INV	MINNEAPOLIS SAW CO INC	141633	60.99	9,647.22
			WEED TRIMMER LINE			
07/12/2022	AP	INV	HOME DEPOT #2802	2016591	85.15	9,732.37
			CABLE TIES, DOOR PULL, BIT			
07/12/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	70954	127.40	9,859.77
			SPRINKLERS, HOSE REPAIRS, END CAPS, WASH			
07/14/2022	AP	INV	AMAZON.COM	9070655	18.56	9,878.33
			TRAILER CABLES			
07/19/2022	AP	INV	FRATTALONE'S HARDWARE & GARDEN	J95788/R	7.77	9,886.10
			KEYS-LOMIANKI			
07/19/2022	AP	INV	HOME DEPOT #2802	7610164	106.92	9,993.02
			TOTE, HOSE, CUTTER, PAPER TOWELS			
07/19/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	71299	84.91	10,077.93
			HOSES, SHUT OFF VALVE			
07/19/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	71356	90.65	10,168.58
			TRASH CANS, WD-40, FUNNELS			

07/19/2022	AP	INV	MINNEAPOLIS SAW CO INC	142493	5.98		10,174.56
			KNOB/CAP				
07/19/2022	AP	INV	PIONEER ATHLETICS	INV843289	1,004.25		11,178.81
			ATHLETIC FIELD PAINT				
08/03/2022	AP	INV	ACE HARDWARE	J99222/R	47.98		11,226.79
			HOSE FITTINGS				
08/03/2022	AP	INV	DISCOUNT STEEL INC	5293518	100.92		11,327.71
			RATCHET BINDERS				
08/03/2022	AP	INV	DISCOUNT STEEL INC	5294334	19.98		11,347.69
			CARBIDE BIT				
08/03/2022	AP	INV	HOME DEPOT #2802	3011850	91.65		11,439.34
			STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/03/2022	AP	INV	HOME DEPOT #2802	3011850		6.10	11,433.24
			STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/03/2022	AP	INV	HOME DEPOT #2802	3210186		85.55	11,347.69
			RTN STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/03/2022	AP	INV	HOME DEPOT #2802	3210187	91.65		11,439.34
			STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/03/2022	AP	INV	HOME DEPOT #2802	3210187		6.10	11,433.24
			STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/03/2022	AP	INV	HOME DEPOT #2802	3210188		85.55	11,347.69
			RTN STUDS, 2X4'S, BITS, CONCRETE TUBES				
08/04/2022	AP	INV	HOME DEPOT #2802	3210189	85.55		11,433.24
			STUDS, 2X4'S, CONCRETE TUBES				
08/04/2022	AP	INV	HOME DEPOT #2802	6025841	47.29		11,480.53
			STUDS, CONCRETE TUBES				
08/04/2022	AP	INV	HOME DEPOT #2802	10851	16.04		11,496.57
			BITS				
08/04/2022	AP	INV	HOME DEPOT #2802	10851		1.07	11,495.50
			BITS				
08/04/2022	AP	INV	HOME DEPOT #2802	222458		14.97	11,480.53
			RTN BITS				
08/04/2022	AP	INV	HOME DEPOT #2802	222460	14.97		11,495.50
			BITS				

08/04/2022	AP	INV	HORIZON CPO SEMINARS	INV21754	499.02		11,994.52
			CHLORINE, LIFE RING & ROPE, VACUUM HEAD				
08/04/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	71621	9.98		12,004.50
			SCREWDRIVER, CHALK				
08/04/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	71730	22.98		12,027.48
			FERTILIZER, WEED KILLER				
08/08/2022	AP	INV	SHERWIN WILLIAMS	1570-8	469.26		12,496.74
			PAINT				
08/08/2022	AP	INV	SHERWIN WILLIAMS	1803-3		469.26	12,027.48
			CREDIT PAINT-BILLED IN ERROR				
08/10/2022	AP	INV	HOME DEPOT #2802	9013740	7.48		12,034.96
			CONCRET MIX, DUCT TAPE				
08/12/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	72875	12.80		12,047.76
			BROOM, SOAP				
08/14/2022	AP	INV	AMAZON.COM	9994622	25.99		12,073.75
			AA RECHARGEABLE BATTERIES & CHARGER				
08/14/2022	AP	INV	AMAZON.COM	1107456	35.74		12,109.49
			BRASS SPRAYER NOZZLE				
08/14/2022	AP	INV	AMAZON.COM	9137064	17.38		12,126.87
			32 OZ TIP N MEASURE				
08/14/2022	AP	INV	AMAZON.COM	9681845	30.98		12,157.85
			TWIN NECK FUEL BOTTLES				
08/14/2022	AP	INV	AMAZON.COM	7805053	27.95		12,185.80
			ONE GALLON MEASURE PITCHER				
08/14/2022	AP	INV	AMAZON.COM	3922653	49.60		12,235.40
			RECHARGEABLE FLASHLIGHTS,NITRILE GLOVES				
08/24/2022	AP	INV	MENARDS CASHWAY LUMBER-FRIDLEY	73249	25.37		12,260.77
			FERTILIZER				
08/24/2022	AP	INV	MINNEAPOLIS SAW CO INC	143202	56.99		12,317.76
			PRUNING SHARES				
08/31/2022			101.5200.42171	END BALANCE	3,715.83	668.60	12,317.76
07/01/2022			101.5200.42172 UNIFORMS	BEG. BALANCE			1,211.19
07/13/2022	AP	INV	BALISTRIERI/JAKE	071322	47.99		1,259.18

			UNIFORM REIMBURSEMENT				
07/19/2022	AP	INV	SANDQUIST/TIM	070822	24.99		1,284.17
			UNIFORM REIMBURSEMENT				
08/31/2022			101.5200.42172	END BALANCE	72.98	0.00	1,284.17
07/01/2022			101.5200.42173 PROTECTIVE CLOTHING	BEG. BALANCE			1,141.97
07/06/2022	AP	INV	MCCLELLAN SALES INC	013812	23.48		1,165.45
			SAFETY GLASSES				
08/08/2022	AP	INV	PICTURES AND GIFTS LLC	2083	135.60		1,301.05
			SAFETY VESTS				
08/31/2022			101.5200.42173	END BALANCE	159.08	0.00	1,301.05
07/01/2022			101.5200.42175 FOOD SUPPLIES	BEG. BALANCE			32.31
08/31/2022			101.5200.42175	END BALANCE	0.00	0.00	32.31
07/01/2022			101.5200.42280 VEHICLE REPAIR AND PART	BEG. BALANCE			8,129.26
07/31/2022	ADP	JE	PARKS PARTS	13246	1,994.88		10,124.14
08/31/2022			101.5200.42280	END BALANCE	1,994.88	0.00	10,124.14
07/01/2022			101.5200.42282 GAS, OIL, LUBRICANTS	BEG. BALANCE			6,480.94
07/31/2022	ADP	JE	PARK FUEL	13251	1,294.40		7,775.34
08/31/2022			101.5200.42282	END BALANCE	1,294.40	0.00	7,775.34
07/01/2022			101.5200.43050 EXPERT & PROFESSIONAL S	BEG. BALANCE			911.20
07/14/2022	AP	INV	AUTO SHIPPING GROUP INC.	1077145	77.00		988.20
			SHIP MINI TRUCK				
07/19/2022	AP	INV	RESPEC INC	INV-0622-877	129.94		1,118.14
			GIS SERVICES 0622				
07/21/2022	AP	INV	CULLEN/DAVID	1077145	100.00		1,218.14
			CARRIER PAYMENT MINI TRUCK				
08/10/2022	AP	INV	TRUGREEN CHEMLAWN	163089116	86.46		1,304.60
			LAWN SVC-RAMSDELL 072622				
08/12/2022	AP	INV	RESPEC INC	INV-0722-772	106.31		1,410.91

			GIS SERVICES 0722				
08/31/2022			101.5200.43050	END BALANCE	499.71	0.00	1,410.91
07/01/2022			101.5200.43105 TRAINING & EDUCATION A	BEG. BALANCE			1,947.35
07/19/2022	AP	INV	INTEGRATED LOSS CONTROL INC	14874	75.67		2,023.02
			080122 SAFETY SERVICES				
08/08/2022	AP	INV	APWA - MN CHAPTER	PWMNFLL2022W	375.00		2,398.02
			FALL WORKSHOP				
08/08/2022	AP	INV	APWA - MN CHAPTER	PWMNFLL2022W	375.00		2,773.02
			FALL WORKSHOP				
08/14/2022	AP	INV	GLOBAL LEADERSHIP SUMMIT	2278928	229.00		3,002.02
			GLOBAL LEADERSHIP SUMMIT-CULLEN,LUND				
08/24/2022	AP	INV	INTEGRATED LOSS CONTROL INC	14903	75.67		3,077.69
			0922 SAFETY SERVICES				
08/31/2022			101.5200.43105	END BALANCE	1,130.34	0.00	3,077.69
07/01/2022			101.5200.43210 TELEPHONE	BEG. BALANCE			77.50
07/07/2022	AP	INV	POPP.COM INC	992737488	9.31		86.81
			062622 -10013121				
08/18/2022	AP	INV	POPP.COM INC	992742020	9.36		96.17
			072622 -10013121				
08/31/2022			101.5200.43210	END BALANCE	18.67	0.00	96.17
07/01/2022			101.5200.43211 CELL PHONES	BEG. BALANCE			914.49
07/19/2022	AP	INV	VERIZON WIRELESS	9910047421	184.66		1,099.15
			070122 342019817-00001				
08/10/2022	AP	INV	VERIZON WIRELESS	9912374069	184.59		1,283.74
			080122 342019817-00001				
08/31/2022			101.5200.43211	END BALANCE	369.25	0.00	1,283.74
07/01/2022			101.5200.43250 OTHER TELECOMMUNICAT	BEG. BALANCE			78.31
07/07/2022	AP	INV	ANOKA COUNTY	B220621G	3.75		82.06
			BROADBAND CONN 0722				
07/18/2022	AP	INV	COMCAST	151102055	9.72		91.78

			071522 934571297				
07/28/2022	AP	INV	ANOKA COUNTY	B220720G	3.75		95.53
			BROADBAND CONN 0822				
08/18/2022	AP	INV	ANOKA COUNTY	B220811G	3.75		99.28
			BROADBAND CONN 0922				
08/18/2022	AP	INV	COMCAST	153238479	9.72		109.00
			081522 934571297				
08/31/2022			101.5200.43250	END BALANCE	30.69	0.00	109.00
07/01/2022			101.5200.43310 LOCAL TRAVEL EXPENSE	BEG. BALANCE			205.55
07/06/2022	AP	INV	PETTY CASH - SUE SCHMIDTBAUER	9890	19.54		225.09
			LUNCH NORTHERN GREEN A WARD				
08/31/2022			101.5200.43310	END BALANCE	19.54	0.00	225.09
07/01/2022			101.5200.43600 PROP & LIAB INSURANCE	BEG. BALANCE			13,650.00
07/31/2022	DIR		22 PROPERTY & LIAB INSUANCE ALLOCATIO	13275	2,275.00		15,925.00
08/31/2022	DIR		22 PROPERTY & LIAB INSUANCE ALLOCATIO	13314	2,275.00		18,200.00
08/31/2022			101.5200.43600	END BALANCE	4,550.00	0.00	18,200.00
07/01/2022			101.5200.43800 UTILITY SERVICES	BEG. BALANCE			5,782.25
08/31/2022			101.5200.43800	END BALANCE	0.00	0.00	5,782.25
07/01/2022			101.5200.43810 ELECTRIC	BEG. BALANCE			7,422.47
07/08/2022	AP	INV	XCEL ENERGY (N S P)	0976653987	95.10		7,517.57
			070822 51-0012266105-3				
07/08/2022	AP	INV	XCEL ENERGY (N S P)	0976614455	101.98		7,619.55
			070822 51-0010057576-7				
07/08/2022	AP	INV	XCEL ENERGY (N S P)	0976590190	53.27		7,672.82
			070822 51-8042065-3				
07/08/2022	AP	INV	XCEL ENERGY (N S P)	0976619863	16.95		7,689.77
			070822 51-9597586-9				
07/08/2022	AP	INV	XCEL ENERGY (N S P)	0976628972	39.19		7,728.96
			070822 51-0011039127-7				

07/12/2022	AP	INV	XCEL ENERGY (N S P)	0977216195	121.63	7,850.59
			071222 51-5950185-0			
07/12/2022	AP	INV	XCEL ENERGY (N S P)	0977216195	176.15	8,026.74
			071222 51-5950185-0			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	0978087886	21.31	8,048.05
			071422 51-7654903-4			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	0978087886	152.06	8,200.11
			071422 51-7654903-4			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	26.16	8,226.27
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	18.59	8,244.86
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	26.16	8,271.02
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	93.95	8,364.97
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	22.48	8,387.45
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	67.16	8,454.61
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	183.66	8,638.27
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	212.64	8,850.91
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	74.46	8,925.37
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	86.27	9,011.64
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	821.68	9,833.32
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	13.60	9,846.92
			071422 51-4159573-1			
07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	13.76	9,860.68
			071422 51-4159573-1			



07/14/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	57.63		9,918.31
			071422 51-4159573-1				
08/08/2022	AP	INV	XCEL ENERGY (N S P)	0983179307	39.47		9,957.78
			080822 51-0011039127-7				
08/08/2022	AP	INV	XCEL ENERGY (N S P)	0983207558	105.13		10,062.91
			080822 51-0012266105-3				
08/08/2022	AP	INV	XCEL ENERGY (N S P)	0983155278	31.51		10,094.42
			080822 51-8042065-3				
08/08/2022	AP	INV	XCEL ENERGY (N S P)	0983163357	17.07		10,111.49
			080822 51-9597586-9				
08/08/2022	AP	INV	XCEL ENERGY (N S P)	0983165922	111.43		10,222.92
			080822 51-0010057576-4				
08/12/2022	AP	INV	XCEL ENERGY (N S P)	0984283728	109.44		10,332.36
			081222 51-5950185-0				
08/12/2022	AP	INV	XCEL ENERGY (N S P)	0984283728	180.26		10,512.62
			081222 51-5950185-0				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	24.87		10,537.49
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	16.09		10,553.58
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	27.55		10,581.13
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	96.34		10,677.47
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	13.60		10,691.07
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	70.47		10,761.54
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	190.21		10,951.75
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	248.24		11,199.99
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	58.46		11,258.45
			081522 51-4159573-1				

08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	55.49		11,313.94
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	316.42		11,630.36
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	13.60		11,643.96
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	14.11		11,658.07
			081522 51-4159573-1				
08/15/2022	AP	INV	XCEL ENERGY (N S P)	51-4159573-1	35.48		11,693.55
			081522 51-4159573-1				
08/16/2022	AP	INV	XCEL ENERGY (N S P)	0984933109	18.91		11,712.46
			081622 51-7654903-4				
08/16/2022	AP	INV	XCEL ENERGY (N S P)	0984933109	164.34		11,876.80
			081622 51-7654903-4				
08/31/2022			101.5200.43810	END BALANCE	4,454.33	0.00	11,876.80
07/01/2022			101.5200.43830 GAS	BEG. BALANCE			4,952.75
07/08/2022	AP	INV	CENTER POINT ENERGY	10802324-3	18.19		4,970.94
			070822 10802324-3				
07/08/2022	AP	INV	CENTER POINT ENERGY	5467671-3	16.80		4,987.74
			070822 5467671-3				
07/08/2022	AP	INV	CENTER POINT ENERGY	5452216-4	16.80		5,004.54
			070822 5452216-4				
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	26.52		5,031.06
			071822 8000014661-5				
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,047.86
			071822 8000014661-5				
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,064.66
			071822 8000014661-5				
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,081.46
			071822 8000014661-5				
07/18/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,098.26
			071822 8000014661-5				
08/08/2022	AP	INV	CENTER POINT ENERGY	10802324-3	16.80		5,115.06

			080822 10802324-3				
08/08/2022	AP	INV	CENTER POINT ENERGY	5452216-4	16.80		5,131.86
			080822 5452216-4				
08/08/2022	AP	INV	CENTER POINT ENERGY	5467671-3	16.80		5,148.66
			080822 5467671-3				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	24.18		5,172.84
			081622 8000014661-5				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,189.64
			081622 8000014661-5				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,206.44
			081622 8000014661-5				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,223.24
			081622 8000014661-5				
08/16/2022	AP	INV	CENTER POINT ENERGY	8000014661-5	16.80		5,240.04
			081622 8000014661-5				
08/31/2022			101.5200.43830	END BALANCE	287.29	0.00	5,240.04
07/01/2022			101.5200.44000 REPAIR & MAINT. SERVICES	BEG. BALANCE			6,573.58
07/06/2022	AP	INV	AID ELECTRIC SERVICE INC	69952	3,625.87		10,199.45
			REPAIR LIGHTS @ SULLIVAN PARK				
07/14/2022	ANL	JE	JUNE 2022 COPIER ALLOCATION	13241	14.02		10,213.47
07/19/2022	AP	INV	TRUGREEN CHEMLAWN	161187963	789.60		11,003.07
			VEGETATION CNTL-HUSET, RAMSDELL				
07/31/2022	ANL	JE	CORRECT JE 13254	13282		580.04	10,423.03
08/05/2022	AP	INV	MARCO, INC	INV10199649	23.36		10,446.39
			COPIER MAINT 072522-102422				
08/08/2022	ANL	JE	JULY 2022 COPIER ALLOCATION	13254	7.02		10,453.41
08/08/2022	ANL	JE	JULY 2022 COPIER ALLOCATION	13254	580.04		11,033.45
08/23/2022	AP	INV	AID ELECTRIC SERVICE INC	70571	621.07		11,654.52
			REPAIR BROKEN PIPE-HUSET				
08/23/2022	AP	INV	AID ELECTRIC SERVICE INC	70570	333.46		11,987.98
			TROUBLESHOOT POWER TO HUSET PARK BLDG				
08/23/2022	AP	INV	AID ELECTRIC SERVICE INC	70569	158.72		12,146.70
			PRESTEMON-TROUBLESHOOT LIGHTS				

08/23/2022	AP	INV	AID ELECTRIC SERVICE INC	70568	358.52		12,505.22
			SILVER LK BEACH-TROUBLESHOOT LIGHTS				
08/31/2022			101.5200.44000	END BALANCE	6,511.68	580.04	12,505.22
07/01/2022			101.5200.44020 BLDG MAINT CONTRACTUA	BEG. BALANCE			500.00
08/03/2022	AP	INV	HORWITZ INC	C010264	250.00		750.00
			BUILDING MAINTENANCE 070122-093022				
08/10/2022	AP	INV	MODERN HEATING & AIR INC	S070263	6,500.00		7,250.00
			A/C UNIT-HUSET PARK				
08/31/2022			101.5200.44020	END BALANCE	6,750.00	0.00	7,250.00
07/01/2022			101.5200.44030 SOFTWARE & SOFTWARE S	BEG. BALANCE			63.75
08/31/2022			101.5200.44030	END BALANCE	0.00	0.00	63.75
07/01/2022			101.5200.44050 GARAGE, LABOR BURD.	BEG. BALANCE			14,026.03
07/31/2022	ADR	JE	PARKS LABOR	13246	2,308.62		16,334.65
08/31/2022			101.5200.44050	END BALANCE	2,308.62	0.00	16,334.65
07/01/2022			101.5200.44100 RENTS & LEASES	BEG. BALANCE			49,664.59
07/12/2022	AP	INV	ON SITE SANITATION INC	0001353442	15.50		49,680.09
			SATELLITE RENT-HUSET				
07/12/2022	AP	INV	ON SITE SANITATION INC	0001353441	27.50		49,707.59
			SATELLITE RENT-SILVER LK				
07/12/2022	AP	INV	ON SITE SANITATION INC	0001353443	43.00		49,750.59
			SATELLITE RENT-HUSET				
07/12/2022	AP	INV	ON SITE SANITATION INC	0001353440	27.50		49,778.09
			SATELLITE RENT-RAMSDELL				
07/31/2022	DIR		22 GARAGE SPACE ALLOCATION	13276	6,866.67		56,644.76
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361678	124.00		56,768.76
			SATELLITE RENT-MCKENNA				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361679	140.00		56,908.76
			SATELLITE RENT-SULLIVAN				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361680	62.00		56,970.76

			SATELLITE RENT-KEYES				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361681	62.00		57,032.76
			SATELLITE RENT-LABELLE				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361682	68.00		57,100.76
			SATELLITE RENT-GAUVITTE				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361683	68.00		57,168.76
			SATELLITE RENT-PRESTEMON				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361677	220.00		57,388.76
			SATELLITE RENT-HUSET				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361684	232.00		57,620.76
			SATELLITE RENT-RAMSDELL				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361685	232.00		57,852.76
			SATELLITE RENT-SILVER LAKE				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361686	136.00		57,988.76
			SATELLITE RENT-HUSET				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361687	368.00		58,356.76
			SATELLITE RENT-HUSET				
08/04/2022	AP	INV	ON SITE SANITATION INC	0001361688	68.00		58,424.76
			SATELLITE RENT-LOMIANKI				
08/10/2022	AP	INV	COLUMBIA HEIGHTS RENTAL INC	230686	257.81		58,682.57
			TRAILER RENTAL				
08/23/2022	AP	INV	COLUMBIA HEIGHTS RENTAL INC	230797	166.97		58,849.54
			TRAILER RENTAL				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377692	220.00		59,069.54
			SATELITTE RENT-HUSET				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377693	124.00		59,193.54
			SATELITTE RENT-MCKENNA				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377694	140.00		59,333.54
			SATELITTE RENT-SULLIVAN				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377695	62.00		59,395.54
			SATELITTE RENT-KEYES				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377696	62.00		59,457.54
			SATELITTE RENT-LABELLE				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377697	68.00		59,525.54

			SATELITTE RENT-GAUVITTE				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377698	68.00		59,593.54
			SATELITTE RENT-PRESTEMON				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377699	232.00		59,825.54
			SATELITTE RENT-RAMSDELL				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377700	232.00		60,057.54
			SATELITTE RENT-SILVER LK				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377701	136.00		60,193.54
			SATELITTE RENT-HUSET				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377702	368.00		60,561.54
			SATELITTE RENT-HUSET				
08/24/2022	AP	INV	ON SITE SANITATION INC	0001377703	68.00		60,629.54
			SATELITTE RENT-LOMIANKI				
08/31/2022	DIR		22 GARAGE SPACE ALLOCATION	13315	6,866.67		67,496.21
08/31/2022			101.5200.44100	END BALANCE	17,831.62	0.00	67,496.21
07/01/2022			101.5200.44330 SUBSCRIPTION, MEMBERSH	BEG. BALANCE			160.38
08/31/2022			101.5200.44330	END BALANCE	0.00	0.00	160.38
07/01/2022			101.5200.44390 TAXES & LICENSES	BEG. BALANCE			802.50
08/31/2022			101.5200.44390	END BALANCE	0.00	0.00	802.50
07/01/2022			101.5200.45180 OTHER EQUIPMENT	BEG. BALANCE			7,417.97
08/31/2022			101.5200.45180	END BALANCE	0.00	0.00	7,417.97

# Donation Request Letter

9/16/2021

Tony Rendle c715-607-0025 , Mike O'Reilly c612-597-0788 , Mike Pyka c763-843-3183

538 Silver lake Road NW (Tony Rendle Address)

New Brighton, Minnesota

Dear Columbia Heights Park and Recreation Board,

Recently we learned that Todd Estrem has a terminal condition that may only give him 6 months or less to be with us. Todd, and his company Tasty Pizza/Hanger 45, have given so much to the people of Columbia Heights and surrounding area. Over the past 42 years as the son of the owner, and then the owner of Tasty Pizza/Hanger 45, Todd has donated hundreds of thousands of dollars to local adult and youth sports. He donates or gives large discounts to the schools for Pizza Days. He is always willing to help organize, feed, and donate to charitable organizations that benefit our area. Todd selflessly gives with no expectation, to the people of our community. Todd has been a member of several charitable organizations like the Lions Club, Italian American Club, and the Columbia Heights Athletic Boosters. Todd was Named Grand Marshall for the Columbia Heights Jamboree in 2011.

The Family, friends, and community want to show Todd how much he means not only to those of us who know and love him, but also a community that he has given so much to over the years. We want a day to celebrate and remember Todd while he can enjoy the love and public appreciation for all he has done. We anticipate a large pouring out of affection for Todd.

In order to keep our cost down, we are asking for the donation of the space to us on October 19th in order to accommodate the large gathering of people. Your financial support is key to the success of this event in the short time frame we need to work with.

Thank you for the consideration.

A handwritten signature in black ink that reads "Mike O'Reilly". The signature is written in a cursive style with a large, stylized "M" and "O".

## Columbia Heights Presentation Packet



Skateboarders using First Lutheran Church of Columbia Heights Garage & Parking Lot to Skateboard

Over the last 5 years a group of Columbia Heights residents have begun a conversation about finding a place for youth and children to skateboard, BMX bike, and scooter safely in Columbia Heights. Right now there is no designated spot with proper and safe facilities in any Heights Parks or within bike riding distance for young people.

Recently, a group of community leaders stepped up to get over 400 petition signatures for Parks and Rec to build a new skateboard park in Heights.

We believe that the best path forward is to make a presentation to the Park and Rec board Sept 28th and ask them to include funds for a skateboard park in the upcoming Park Bonding Bill with support of foundations and local support.

After speaking with the “City of Skate” organization we learned that having a larger skate park is important to allow for teenage skilled skateboarders, roller skaters, and young skaters and scooters in Heights and the surrounding cities.

We recommend a minimum of 12,000 sq feet with an approximate cost of \$600,000.



## Resources

### Local Leadership Team

Connie Buesquens - City Councilmember  
Rachel James - Parks and Rec Board  
Nathan Roberts - After School Director in Columbia Heights  
Ed Helms - Local Business Owner  
Arianes Kokes - Mother of Skateboarders

### Local Organizational Contact is City of Skate

<https://cityofskate.org/get-involved/>

Paul Forsline

[Cityofskate.org](http://Cityofskate.org)

612.240.4400

### National Pricing Resource

[Tony Hawk Foundation.](http://TonyHawkFoundation.org)

<https://publicskateparkguide.org/fundraising/how-much-do-skateparks-cost/>

\*Cost Estimates based on following formula

Square-foot size of skatepark X \$75 = Skatepark Creation Cost Estimate

+/- Project Cost Factors

The average price to design and build a skatepark is from \$50-\$75 per square foot. Most projects cost around \$50 per square foot in total. Skateparks rarely are more than \$85 per square foot, and can sometimes be as low as \$35 per square foot.

At the average cost of \$55 per square foot:

- A 3,000 square foot skate spot will be \$150,000 and will support a few skaters at a time.
- An 8,000 square foot neighborhood skatepark will be \$400,000 and will serve a neighborhood of about 25,000 residents.
- A 16,000 square foot regional skatepark will be \$800,000 and will service the immediate neighborhood and attract patrons from the region.

As a reasonable starting point we'll use \$550,000 for a 10,000 square foot skatepark.

**Recommended Size for Columbia Heights:  
Burnsville Skate Park**



Medium size and draws people from surrounding cities

<https://cityofskate.org/shoreview/>

- medium footprint, 11,500 square foot outdoor facility for inline skates, skateboards, scooters and bikes.
- used by Burnsville residents and residents of surrounding cities.
- Daily # users – approx. 50
- Approx. Cost – \$550,000

Small Pop up Skatepark



BDE MAKA SKA POP UP SKATEPARK

Small neighborhood skatepark in an existing parking lot

- small footprint, approximately 1,500 square feet
- built after residents installed a DIY skatepark on the east side of the lake.
- blocked off section of existing parking lot on north side of the lake
- re-used/ up-cycled parks materials for skate obstacles: cement picnic tables, benches, railings, etc.
- utilized by mostly mpls residents
- 15-25 skateboarders can use this park at the same time.
- likely sees 25-50 users per day



SHOREVIEW SKATEPARK Year Completed – 2019

Medium size and draws people from surrounding cities

<https://cityofskate.org/shoreview/>

- small footprint, 10,000 sq ft.
- very well designed
- used by shoreview residents and residents of surrounding cities.
- can accommodate 30-50 users at a time.
- sees approximately 30-75 users per day

Approx. Cost – \$357,000



### MAPLE GROVE SKATEPARK

Large skatepark and draws people from the entire metro and suburban area

- fairly large footprint, approx. 10,000 sq ft.
- very well designed
- can accommodate 50-100 users at a time
- has approximately 50 users per day
- could accommodate contests and other events very well.
- used by maple grove residents and residents of the surrounding area.

Approximate cost: \$330,000



SAINT CLOUD SKATEPARK Year completed - 2020

Professional size park that brings in people from across the state, and the country for national events.

<https://cityofskate.org/st-cloud/>

- very large park
- approximately 18,000 sq. ft.
- well designed
- can accommodate between 150 & 200 users at a time.
- could accommodate contests and other events very well.
- would attract users from around the whole state as well as outside the state.

Approx. Cost – \$1,300,000

**Senator Mary Kunesh**  
 District 41  
 Minnesota Senate Building  
 95 University Ave West  
 St. Paul, MN 55155-1606



## Senate

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State of Minnesota

September 14, 2022

Dear Mayor Márquez Simula and Columbia Heights City Council,

We are writing in support of the proposed skate park under consideration by the city of Columbia Heights.

Skateboarding continues to be a popular form of exercise and entertainment for community members—predominantly our youth as it is a relatively inexpensive activity that requires little equipment yet has a number of benefits. Skateparks are shown to improve health and well-being by users and reduce social exclusion and anti-social behavior, offering healthy outdoor exercise for youth being the third most popular recreational activity for teenagers.

A public, city skatepark will not only benefit users but will also be an asset to the whole community especially if efforts are made to ensure a well designed and constructed public gathering space. New Brighton's skatepark has proven to be well used, needing minimum maintenance for many years now, and has become a fixed and enduring part of popular youth culture in our community.

It's been proven that skating in a well-designed park is much safer than skateboarding in the street, and skateparks are recreational public places that can help bind communities together. This investment in the city of Columbia Heights will certainly be an asset in numerous ways.

Please do not hesitate to contact us with any questions.

Regards,

Senator Mary Kunesh

Representative Sandra Feist

