



CITY COUNCIL MEETING
City Hall—Council Chambers, 590 40th Ave NE
Monday, October 26, 2020
7:00 PM

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

AGENDA

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

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

CALL TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

MISSION STATEMENT

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

APPROVAL OF AGENDA

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

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

- A. League of Minnesota Cities presents its 2020 Sustainable City Award to the City of Columbia Heights**

- B. 100th Anniversary Celebration Update**

CONSENT AGENDA

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

MOTION: Move to approve the Consent Agenda Items.

- 1. Approve September 28, 2020 City Council Meeting Minutes**
MOTION: Move to approve the minutes of the City Council Meeting of September 28, 2020
- 2. Accept November 4, 2019 Traffic Commission Minutes**
MOTION: Move to accept the Traffic Commission Minutes of November 4, 2019
- 3. Accept September 2, 2020 Library Board Minutes**
MOTION: Move to accept the Library Board Minutes of September 2, 2020.
- 4. Final Compensating Change Order and Payment for 2020 Miscellaneous Concrete, Project No. 2000**
MOTION: Move to approve the final compensating change order and accept the work for 2020 Miscellaneous Concrete Repairs and Installations, City Project No. 2000, and authorize final payment of \$6,793.25 to Create Construction LLC of Maple Grove, Minnesota.
- 5. Consideration of approval of attached list of rental housing applications**
MOTION: Move to approve the items listed for rental housing license applications for October 26, 2020, in that they have met the requirements of the Property Maintenance Code.
- 6. Approve Business License Applications**
MOTION: Move to approve the items as listed on the business license agenda for October 26, 2020 as presented.
- 7. Review of Bills**
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$1,261,989.47.

PUBLIC HEARINGS

- 8. Adopt Resolution 2020-73 for Abatement**
MOTION: Move to close the public hearing and waive the reading of Resolution 2020-73, there being ample copies available to the public.
MOTION: Move to table Resolution 2020-73, being a resolution of the City Council of the City of Columbia Heights declaring the property listed a nuisance and approving the abatement of violations from the properties pursuant to City Code section 8.206, until May 2021.
- 9. Adopt Resolution 2020-88 Being a Resolution Levying and Adopting the Assessment for One Alley Light, Area No. 677-47**
MOTION: Move to close the public hearing and waive the reading of Resolution 2020-88, there being ample copies available to the public
MOTION: Move to adopt Resolution 2020-88, being a Resolution levying and adopting the assessment for alley light, area no. 677-47

10. Consideration of revocation of the license to operate a rental unit within the City of Columbia Heights is requested against the rental property at 4710 Heights Drive NE for failure to meet the requirements of the Residential Maintenance Codes.

MOTION: Move to close the public hearing and to waive the reading of Resolution 2020-89, being ample copies available to the public

MOTION: Move to adopt Resolution 2020-89, being a resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

11. Business Relief Grant Program Grant Agreement

MOTION: Move to waive the reading of Resolution 2020-90, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2020-90, Resolution Approving the form and substance of the Columbia Heights Business Relief Grant agreement, and approving City staff and officials to take all actions necessary to enter the City into Business Relief Grant agreements with various grant recipients.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Report of the City Manager

Report of the City Attorney

ADJOURNMENT



Kelli Bourgeois, City Manager

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



AGENDA SECTION	PRESENTATIONS	Item B.
MEETING DATE	OCT 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	Centennial Celebration Update	
DEPARTMENT:	Administration	CITY MANAGER'S APPROVAL:
BY/DATE:	Will Rottler, October 22, 2020	BY/DATE: <i>Kell Bonyea</i> 10/23/20
CITY STRATEGY:	#4: Opportunities for Play and Learning	
Additional Strategy?	#8: Engaged, Multi-Generational Population	
SHORT TERM GOAL (IF APPLICABLE):	Choose an item.	
Additional Goal?	Choose an item.	

BACKGROUND:

The City of Columbia Heights is approaching its centennial on July 21, 2021. Leading up to the City's centennial, a tentative year-long schedule of community events has been put in place. Along with community events, community engagement projects, giveaways, and storytelling outlets are also being pursued.

City staff welcomes any comments on the centennial celebration.

**OFFICIAL PROCEEDINGS
CITY OF COLUMBIA HEIGHTS
CITY COUNCIL MEETING
SEPTEMBER 28, 2020**

Item 1.

The following are the minutes for the regular meeting of the City Council held at 7:00 pm on Monday, September 28, 2020, in the City Council Chambers, City Hall, 590 40th Avenue N.E., Columbia Heights, Minnesota.

1. CALL TO ORDER/ROLL CALL

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

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

Also Present: Kelli Bourgeois, City Manager; Aaron Chirpich, Community Development Director; Mitchell Forney, Community Development Coordinator; Amanda Fulk; Kevin Hansen, Public Works Director; Jim Hoeft, City Attorney; Joe Kloiber, Finance Director; Nicole Tingley, City Clerk

2. PLEDGE OF ALLEGIANCE

3. MISSION STATEMENT, Read by Mayor Schmitt

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

4. APPROVAL OF AGENDA

Mayor Schmitt reported an amendment to the Agenda, being the removal of Item 7B, "Resolution No. 2020-74, Consideration of Revocation of the License to Operate a Rental Unit within the City of Columbia Heights is Requested Against the Property at 950 39th Avenue NE for Failure to Meet the Requirements of the Residential Maintenance Codes," as the violations had been corrected.

Motion by Councilmember Buesgens, seconded by Councilmember Murzyn, Jr., to approve the agenda as amended. All Ayes, Motion Carried 5-0.

5. PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Domestic Violence Awareness Month Proclamation

Mayor Schmitt read the proclamation designating October 2020 as "Domestic Violence Awareness Month" in the City of Columbia Heights, which is requested annually by Alexandra House to inform area residents about domestic violence, its prevalence, consequences and what can be done to eliminate its existence. She then thanked Alexandra House for bringing it to the attention of the City and said domestic violence is one of the highest calls to the Police Department, is prevalent and asked residents to be watchful on behalf of neighbors.

Amanda Fulk, Community Engagement Coordinator for Alexandra House, thanked the City for the proclamation and its leadership and support and reported that her organization in 2019 provided services to 2,522 individuals, including Anoka County and of which 10% were from Columbia Heights.

Upcoming Alexandra House events include the Yard Sign Campaign, Purple Lights Campaign and “Purple Thursday” on October 22 to help spread awareness of domestic violence.

6. CONSENT AGENDA

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

A. Approve Minutes of the City Council

MOTION: Move to approve the minutes of the City Council Meeting of September 14, 2020.

B. Accept Board and Commission Meeting Minutes

MOTION: Move to accept the minutes of the EDA Meeting of September 8, 2020.

MOTION: Move to accept the minutes of the EDA Meeting of September 14, 2020.

C. Adopt Resolution No. 2020-72, being a Resolution Establishing Amount of City Share and Amount of Special Assessments on Projects to be Levied

MOTION: Move to waive the reading of Resolution No. 2020-72, there being ample copies available to the public.

MOTION: Move to adopt Resolution No. 2020-72, being a resolution establishing amount of City share and amount of special assessments on projects to be levied.

D. Capital Equipment Replacement of Unit #456: Recreation Department Passenger Van

MOTION: Move to authorize the replacement of Unit #456 and purchase one (1) new 2020 Ford Transport T-350 XLT from Ford of Hibbing in the amount of \$46,179.60, which includes tax, freight and license of the State of Minnesota purchasing contract.

E. Consideration of Approval of Attached List of Rental Housing Applications

MOTION: Move to approve the items listed for rental housing license applications for September 28, 2020, in that they have met the requirements of the Property Maintenance Codes.

F. Approve Business License Applications

MOTION: Move to approve the items as listed on the Business License Agenda for September 28, 2020, as presented.

G. Review of Bills

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8, the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$1,835,764.54.

Motion by Councilmember Buesgens, seconded by Councilmember Murzyn, Jr., to approve the Consent Agenda items as presented. All Ayes, Motion Carried 5-0.

7. PUBLIC HEARINGS

A. Adopt Resolution No. 2020-73, Declaration of a Nuisance for Property Located at 3821 Reservoir Boulevard NE and Approve Abatement of Violations

Director Hansen reported that he had spoken with the property owner of 3821 Reservoir Boulevard NE regarding its safety and erosion issues, and the owner requested that Director Hansen contact an engineer and building official regarding a retaining wall plan. City staff would like to continue to work with the owner to remediate the issue, and the owner's plan is expected within a week.

Councilmembers expressed concern about the work needing to be completed before the winter season begins, and there was Council consensus to table further action to the October 26 City Council Meeting.

Motion by Councilmember Buesgens, seconded by Councilmember x, to table Resolution No. 2020-73 for abatement to the City Council Meeting on Monday, October 26, at 7:00 pm. All Ayes, Motion Carried 5-0.

B. Resolution No. 2020-74, Consideration of Revocation of the License to Operate a Rental Unit within the City of Columbia Heights is Requested Against the Property at 950 39th Avenue NE for Failure to Meet the Requirements of the Residential Maintenance Codes

Removed

8. ITEMS FOR CONSIDERATION

A. Other Ordinances and Resolutions

a. Resolution No. 2020-75, Approving a Purchase and Redevelopment Contract between the EDA, City and BPOZ, LLC for the 40th and Central Avenue Redevelopment Site

Director Chirpich reported that the 40th and Central Avenue redevelopment site contains six parcels with ownership split between the City and the Economic Development Authority (EDA). In November 2019, the City conveyed three parcels within the redevelopment site to the EDA but the transfer deeds have not yet been recorded by the County, and the plan now is to finalize the conveyance by recording new deeds simultaneously with the closing on the land sale to BPOZ, LLC, including 950 40th Avenue NE (former municipal parking ramp site – PID# 36-30-24-32-0262), 961 Gould Avenue NE (former single-family home site – PID# 36-30-24-32-0078) and skyway parcel (address not assigned – PID# 36-30-24-32-0259). The sale of all EDA-owned parcels located within the 40th and Central Avenue redevelopment site was approved by the EDA at its hearing on September 21, and the City needs to separately approve the same terms outlined in the Purchase and Redevelopment Agreement that was approved by the EDA.

Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to waive the reading of Resolution No. 2020-75, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to approve Resolution No 2020-75, a resolution approving the purchase and redevelopment contract between the Columbia Heights Economic Development Authority, the City of Columbia Heights and BPOZ Columbia Heights, LLC. All Ayes, Motion Carried 5-0.

b. Resolution No. 2020-76, Approving Lender Subordinations for Redevelopment Contract with BOPZ, LLC

Director Chirpich provided background information regarding the approved sale of the redevelopment site at 40th and Central Avenue to BPOZ, LLC, under which the parties agreed to subordinate rights to the holder of any mortgage that secures construction or permanent financing for the project. BPOZ, LLC has assigned all of its rights to Old National Bank as a condition of securing their loan for construction financing, and the EDA and City have agreed to acknowledge the assignment of rights and take a subordinate position to the lender. In addition to the first mortgage, BPOZ, LLC has also secured financing from Colliers Funding LLC in the form of a tax increment financing loan (TIF), which would secure construction financing for the project by assigning the future TIF payments to the lender.

The City is being asked to approve the actual final agreements in preparation of the upcoming closing, and City staff recommend approval of Resolution 2020-76, which would approve both the subordination request made by Old National and the Assignment and Consent agreements proposed by Colliers.

Motion by Councilmember Novitsky, seconded by Councilmember Murzyn, Jr., to waive the reading of Resolution No. 2020-76, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Novitsky, seconded by Councilmember Murzyn, Jr., to adopt Resolution No. 2020-76, a resolution approving the redevelopment contract subordinations on behalf of BOPZ, LLC's primary lenders. All Ayes, Motion Carried 5-0.

c. Resolution No 2020-77, Adopting a Proposed Budget for the Year 2021, Setting the Proposed City Levy, Approving the HRA Levy, Approving a Tax Rate Increase and Establishing a Budget Hearing Date for Property Taxes Payable in 2021

Director Kloiber provided background information regarding the proposed 2021 budget and tax levy, citing a change that would increase the tax levy by \$100,000.00 and approximately equal the tax revenue generated by certain additional taxable property within the City beginning in 2021. The additional taxable property is a result of two TIF districts that become subject to the general property tax levy, and their revenue would be committed for use in the City's Parks Capital Improvement Fund, which Director Hansen explained in further detail. He said the two primary funding sources for park improvements are park dedications and City revenue allocations and future needs to complete all projects total approximately \$6.9 million (2019 dollars). He said City staff continue to seek grant sources to offset financial needs.

The amount of tax subsidy the City receives for 2021 from the Metro Area Fiscal Disparities Levy will be reduced by \$138,000.00, or 4.1%, which will result in more of a gross tax levy being paid by local taxpayers in the City. The City Council needs to adopt a proposed budget and tax levy resolution by September 30 and also adopt a final version at a budget hearing in December. The final tax levy can be less than, but not greater than, the proposed levy adopted in September. Staff recommends approval of the proposed budget and levy for 2021.

Councilmembers Novitsky, Buesgens and Murzyn, Jr. expressed support for the City’s Parks Capital Improvement Fund. Mayor Schmitt agreed and then explained that City Council action will be for pre-approval of the tax levy, not the final levy, and then limiting how high it can be.

Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to waive the reading of Resolution No. 2020-77, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Buesgens, seconded by Councilmember Novitsky, to adopt Resolution No 2020-77, being a resolution adopting a proposed budget for the year 2021, setting the proposed City levy, approving the HRA levy, approving a tax rate increase and establishing a budget hearing date for property taxes payable in 2021 of December 14, 2020, at approximately 7:00 pm in the City Council chambers. All Ayes, Motion Carried 5-0.

d. Resolution No. 2020-78, Authorizing the 4025 Van Buren Municipal Ramp Maintenance/Snow and Ice Removal Contract

Coordinator Forney provided background information regarding the proposed agreement with High Profile Grounds for maintenance of the City ramp located at 4025 Van Buren Street. After maintaining the ramp for a year on a case-by-case basis, it was determined by Community Development staff that a ground maintenance contractor is needed to maintain a high level of service. A Request for Proposal was distributed, and one bid was received by High Profile Grounds Maintenance, Inc. City staff recommend that the Council authorizes an execution of a 2020-2022 Grounds Maintenance/Snow Removal and Ice Management Contract with them.

Mayor Schmitt asked for clarification as to who would oversee as to when a contract is extended or terminated in the future, and Coordinator Forney stated it would be the City’s Community Development’s responsibility.

Motion by Councilmember Novitsky, seconded by Councilmember Murzyn, Jr., to waive the reading of Resolution No. 2020-78, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Novitsky, seconded by Councilmember Murzyn, Jr., to adopt Resolution No. 2020-78, a resolution authorizing the execution of the 2020-2022 Grounds Maintenance/Snow Removal and Ice Management Contract between High Profile Grounds Maintenance, Inc. and the City of Columbia Heights. All Ayes, Motion Carried 5-0.

9. CITY COUNCIL AND ADMINISTRATIVE REPORTS

Councilmember Novitsky thanked everyone who extended support following his mother’s death.

Councilmember Williams reported that former City Mayor Gary Peterson suffered a stroke but is recovering well.

Councilmember Buesgens said she continues to volunteer at Blooming Sunshine Garden in Lomianki Park. She attended online the Metropolitan Housing and Economic Development meeting, during which Roseville announced they are rezoning an area that includes the Rosedale Mall and Edina reported it has completed 31 redevelopment projects over the last ten years and also plans to change its architecture perspective from a car orientation to a human scale. She attended online the Minnesota Climate Adaptation Seminar, where farmers were reported to be transitioning to sustainable practices; delivered leftover produce from SACA Food Shelf and Thrift Store to resident chicken keepers; and attended the HeightsNEXT plant exchange. She recommended that anyone with ash trees on their properties watch the new video uploaded on the City website regarding how to identify the disease.

Mayor Schmitt attended via Zoom the combined League of Minnesota Cities, the Minnesota School Board Association, Minnesota Association of Townships and the Minnesota Association of Counties meeting. She expressed support, for the future, of residents also being able to come together to discuss topics that are relevant and/or important to all political parties.

Manager Bourgeois reported that Lenny Austin, Chief of Police, had just reported a nationwide 911 outage and asked residents to call the non-emergency number at 763-427-1212 for emergencies until the issue is resolved. She reported City staff participated in very detailed emergency medical training over three days last week and thanked the City Police and Fire Departments for planning.

The Candidate Forum is Wednesday, September 30, beginning at 7:00 pm, and will be live on the City's Facebook page and then played on cable channels; and all City evening meetings scheduled for Monday, October 5, will be held at the Library.

10. ADJOURNMENT

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

Meeting adjourned at 7:51 pm.

Respectfully Submitted,

Nicole Tingley, City Clerk/Council Secretary

OFFICIAL PROCEEDINGS
COLUMBIA HEIGHTS TRAFFIC COMMISSION
MONDAY, NOVEMBER 4, 2019

Item 2.

CALL TO ORDER

The meeting was called to order by Chairperson Olson at 5:30 p.m.

ROLL CALL

Members present: Commissioners Olson, Clerkin, Doty, Schluender

Members absent: Commissioner Nekora

Staff present: Kathy Young, Assistant City Engineer
Kevin Hansen, City Engineer
Erik Johnston, Police Captain
Sue Schmidtbauer, Administrative Assistant

Council Liaison: Robert Williams
John Murzyn, Councilmember
Nick Novitsky, Councilmember

APPROVAL OF MINUTES

Motion by Doty, seconded by Clerkin, to approve the minutes of October 7, 2019 as presented. Motion passed unanimously.

PUBLIC HEARINGS

RESIDENTS PRESENT: K.T. Jacobs, 4104 Monroe Street	Karen Karkula, 4858 Grandview Court
Nathan Skramstad, 4729 Grandview Ct	Judy Arnold, 4813 Grand Avenue
Shari Paul, 4856 Grandview Court	Jonathan St. Germain, 1070 Grandview Ct
Linda Arnold, 4813 Grand Avenue	Stephan Forseth, 1070 Grandview Court
Katherine Pepple, 4659 Polk Street	Pat Kennedy, 1070 Grandview Court
Paul Biernat, 1070 Grandview Court	Tamara Kurak, 1070 Grandview Court

A. REQUEST FOR NO PARKING ON THE WEST SIDE OF GRAND AVENUE FROM 47TH AVENUE TO 49TH AVENUE

Several residents within the Grand Avenue development area have requested No Parking along Grand Avenue. The concern is the reduction in street width when vehicles are parked on both sides of the street.

Grand Avenue is 28' wide from face of curb to face of curb. The typical residential street in Columbia Heights is 31' wide. The south end of Grand Avenue is congested with high density apartment buildings as well as limited ingress and egress locations. There is bump out parking on one side of the street which is not as much of an issue. The concern is where the street becomes narrower.

It appears residents and/or guests in the apartment buildings are parking on Grand Avenue. The adjacent parking lots are signed for Permit Parking.

The Fire Department supports No Parking on one side as they need street width of 20' for their equipment in an emergency, especially with high density housing.

Staff supports No Parking on the west side of Grand Avenue from 47th Avenue to 49th Avenue. This

provides easier winter maintenance of the street and public sidewalk by Public Works.

Ms. Tamara Kurak lives at 1070 Grandview Court. She stated there is a space in the street where only one car can fit through, she can't imagine how emergency vehicles fit through that space. It's dangerous. If an emergency vehicle is coming to the Lofts there's no way to get there except to drive through that space or go all the way around to 49th Avenue and come through. However, her biggest concern is safety. There are several groups of unescorted children and if a child darts out in that area you can't see them and there's nowhere to go. The emergency vehicles can get to the Flats buildings but they can't get to the Lofts because it's so closed in. 47th Avenue is also a problem. There are big box trucks parked all the way around. Vehicles need to pull out almost to the middle of 47th Avenue in order to see to go left up the hill. She did bring pictures. There's a school bus that parks at 6:30 am and sits there. There's not enough room to get by so she is forced to wait 10 minutes until the bus moves. She feels it's incredibly dangerous and limits the emergency vehicles. She would prefer to eliminate parking on the west side all together so cars can get through.

Ms. Karen Karkula lives at 4858 Grandview Court in the northern most part of the complex. Cars cannot get out on the north end when kids are being dropped off, the buses won't let them out. There are parental cars in the area also. So, they need to go south on Grand Avenue, which is shaped like a boomerang. When she goes south and another car comes north they're unable to see each other and when they meet up there's nowhere to go. A lot of non-residents use the street, sometimes at high speeds, which is also an issue. It's an extremely congested way to live. Having a very narrow street becomes a bigger issue due to the number of automobiles and neighborhood people using this as a shortcut. Safety is the number one concern along with the ability to move in and out of the complex with ease.

Mr. Nathan Skramstad is the Community Manager for Grand Central Flats. They have no issue with reducing parking on the west side of the street. He stated it would have been great to have foreseen this as an issue and inform their residents when they were opening the building. They still don't have communication in place as far as what they're going to do regarding winter parking. He requested clarification regarding the bump out parking; the parallel spaces that are designated especially for Grand Central Flats. Will those spaces still incur the same winter restrictions as other streets in the city? It is Grand Central Flats responsibility to plow and maintain those spaces so he's unsure why they need to restrict residents from parking there between 2 am and 6 am. Captain Johnston advised that the police will be enforcing this as a city street so the same ordinance will apply to the bump out. Olson asked what the parking considerations were when the building was built. Mr. Skramstad advised they do have dedicated off-street parking lots and underground parking (at an additional cost). However, as this is affordable housing some residents cannot afford the underground parking. He feels if they could fill the garage, it would reduce parking on the street. He did request that the City reconsider the bump outs. As Grand Central Flats is responsible for removing the snow, he doesn't understand why the City would ticket or tow.

Stephan Forseth, 1070 Grandview Court, stated parking on both sides of the street is legal throughout the city. People park on both sides of Tyler Street creating a narrow drive through. The 28 foot width does not include the bump out section. If you eliminate parking on the west side of the south end of Grand Avenue it displaces those vehicles. He feels they should be able to park in front of the townhomes. Olson advised that due to the amount of driveways in front of the townhomes residents would not be able to park legally. Mr. Forseth feels the problem is only on the south side of Grand Avenue. Olson advised there are issues on both sides of Grand Avenue. Mr. Forseth stated residents from Grand Central Flats sho

have a place to park and they are being discriminated against. Residents from the audience stated that this issue was addressed more than once when development was in progress. They were assured there would be adequate parking for the people in that building. Mr. Forseth feels that when all those cars on the west side are displaced, they are going to cause congestion somewhere else.

Ms. Katherine Pepple lives at 4649 Polk Street which is right off 49th Avenue. Her parking concern is where you come onto Grand Avenue, there are commercial trucks parked on both corners that block the view of people coming out of the townhouses. She's also seen children crossing the street and almost getting hit. She feels parking on both sides is an issue, especially with the snow plows. People are parking on Polk and Tyler Streets as well and in front of her home and all along the street. This issue is not only affecting 49th and Grand but is also affecting other streets. When they questioned the developer of Grand Central Flats they were shown that there was adequate parking and the developer did not foresee a problem. However, there is a problem. Perhaps they could change their parking fees so more residents will use underground parking instead of parking on the street. She's not discriminating, just wants safety and the snow plows to come through. Feels the intersection is being blocked and can foresee accidents happening and children getting hit.

Olson asked Mr. Skramstad for any input. Mr. Skramstad stated the garage parking is picking up now with winter coming. He has observed that less than half the cars on Grand Avenue have a Grand Central Flats parking permit and he does not know where the extra unregistered cars are coming from. He feels there may be unauthorized occupants and this will be addressed as they go through inspections. He also feels when we eliminate west side parking they may see an influx of complaints about where to go and his answer will be the garage. Olson asked if he would drop the rates. He personally would like to but does not feel this will happen until perhaps halfway through December.

Ms. Pat Kennedy of 1070 Grandview Court stated she attended multiple meetings regarding building of the Flats and numerous meetings regarding the parking. They were assured by the developer that there would be adequate parking and that many tenants would not have vehicles. However, this is not true. She feels they did not build the garage to City code as far as the number of stalls and that this is a landlord problem. She feels charging \$75 for a parking space is high for people that qualify for public housing. Ms. Kennedy fully supports no parking on one side as the parking situation is very dangerous.

Jonathan St. Germain lives at 1070 Grandview Court in the condos. He is less concerned about the congestion as he is about someone getting hit. He's contacted the police three separate times, once when a dog was hit, requesting that something be put in place to slow traffic. States police units have come by at 2-3 pm when there's not much going on whereas if they would come around 5-6 pm or on a Saturday they would see that drivers go fast. His concern is that a vehicle is going to come around the corner by the playground and a child is going to get hit. He feels if we open things up with no parking, drivers are going to go faster and someone is going to get hit and killed.

Paul Biernat lives at 1070 Grandview Court in the condos. He stated rules are in place April through November for overnight parking so this should solve part of the problem. He does not want to ban all parking on the west side because vendors and contractors park on Grand Avenue to service the condos and apartments. The condos now have permit parking as well and are allowed only two guest passes. If you have more than two guests they need to park on Grand Avenue, so this would severely limit parking, especially if someone was having an event at the club house such as a birthday party. They do not need overnight parking because most events are done by 11:30 pm. He stated the condo HOA worked hard to partner with Dominion on a number of issues. However, the developer did not bring up that there wo

be a charge for underground parking, but they are charging renters almost an extra month's rent to park. It seems if you're taking tax money and the people on the low end of the spectrum are being gouged, this could be done away with and would solve 90% of problem. In regard to non-permitted parking on Grand Avenue for unauthorized occupants, that is probably true. There are people staying there that are not on the lease, but again, this is the landlord's problem not the City.

Mr. Skramstad stated he's also concerned about children getting hit. There are a lot of single parents in the community without additional adult support to escort the children to the buses. He suggested a community liaison to assist with escorting children across the street in busy areas. Another idea would be to lower the speed limit to 25 on Grand Avenue or add additional speed bumps. Olson advised speed bumps in Minnesota doesn't work very well. Mr. Skramstad also suggested additional police presence during the hours of 5-7 am and 4-7 pm to watch traffic.

Ms. K.T. Jacobs suggested that instead of tapping into the Police Department perhaps they could recruit residents from the building to sign up and volunteer to escort the children. Mr. Skramstad advised they have a Neighborhood Watch meeting on Thursday and he will make the suggestion. Ms. Jacobs also suggested perhaps they could then get some type of discount on the underground parking for volunteering.

Schluender stated he's heard a lot of good input and reasons to ban parking on the west side. His concern is about speed once the street opens up. He stated that if we do implement the parking ban he would like to request the speed cart be put out before the ban and after the ban to compare speeds and if necessary to possibly lower the speed limit. He feels safety is the primary goal and does not want to inadvertently make this area unsafe. Mr. Skramstad requested a yellow "Children at Play" sign. Young advised that this is no longer an approved sign. As a residential street, drivers are to expect there are children in the area.

Olson stated emergency vehicles and snow plowing are extremely important and a good reason to implement the ban.

Motion by Clerkin to recommend the City Council designate No Parking on the west side of Grand Avenue from 47th Avenue to 49th Avenue. Seconded by Schluender. Motion passed unanimously.

Mr. Skramstad asked how quickly the signs will go up. Olson advised this has to go to the City Council meeting on November 12 and they will make the final approval. Young advised that if approved, the signs will be up by the end of the week. The parking ban is already in place. Schluender requested the speed cart immediately. Captain Johnston advised it's available and he will get it set up.

Someone asked if there is a statute regarding commercial vehicle parking on residential streets. Captain Johnston advised it's the same as vehicle parking. Apparently there are semis parked on 47th Avenue for 2-3 days at a time. Captain Johnston recommended calling the Police to address that.

RESIDENTS PRESENT: Dirk and Tammy Schmitz, 2336 45th Avenue
Kevin and Katy Kippels, 4464 Stinson Boulevard
Mark Blinkman, 4430 Stinson Boulevard

- B. DESIGNATE NO PARKING ON SOUTH SIDE OF 45TH AVENUE FROM STINSON BOULEVARD TO 50' WEST OF STINSON BOULEVARD AND ON BOTH SIDES OF STINSON BOULEVARD FROM 45TH AVENUE TO 50' SOUTH OF 45TH AVENUE

The original request was for 4-way stop signs at the intersection of 45th Avenue and Stinson Boulevard. Traffic currently stops on Stinson Boulevard.

45th Avenue is an Anoka County State Aid Highway west of Stinson Boulevard and Ramsey County State Aid Highway east of Stinson Boulevard. The counties have jurisdiction for installing regulatory signs, such as stop signs on 45th Avenue. With the traffic volume and number of reported accidents at the intersection, it is staff's opinion that the MnMUTCD guidelines for 4-way stop signs are not met.

When approaching the intersection from the south, visibility is somewhat limited by the on-street parking, topography, and shrubs in the southwest quadrant of the intersection. To improve visibility for northbound drivers on Stinson Boulevard, staff recommends restricting the parking on the south side of 45th Avenue from Stinson Boulevard to 50' west.

Stinson Boulevard is the only vehicle access for Silver Lake Beach and is 25' wide from back of curb to back of curb. A typical residential street is 31' from back of curb to back of curb. Because of the narrow street, staff also recommends restricting parking on both sides of Stinson Boulevard from 45th Avenue to 50' south of 45th Avenue. This will help alleviate congestion at the intersection.

Mr. Kevin Kippels of 4464 Stinson Boulevard originally requested the 4-way stop. He stated there are four new family homes being built at the bottom of the hill and there's no other way to get out, you have to go north. Olson advised the recommendation is to implement no parking. Mr. Kippels does not want to infringe on his neighbors right to park in the street and that's why he would like to make this a 4-way stop. Mrs. Kate Kippels agrees with limiting parking to some extent. There is a lot of foot traffic and it's very, very hard to see. There are lots of people walking down to the park and it's almost impossible to cross the street.

Mr. Mark Blinkman of 4430 Stinson Boulevard agrees with Mr. Kippels. When you get to the top of the hill it's literally impossible to see without encroaching, especially when SUV's are parked at the corner; there's been a lot of close calls. When heading down the hill, if cars are parked on both sides of the street there's a blind spot and nowhere to go if a car is coming up the hill.

Mr. Dirk Schmitz of 2336 45th Avenue asked if they were going to restripe the south side of 45th as a right hand turn lane onto Stinson Boulevard. Young advised we could approach Anoka County. Olson agrees drivers cannot see due to the parking issue. He feels we can approach the two counties and cities to pursue this.

Doty agrees it's almost impossible to see around vehicles and people walking. There's a lot of foot traffic--people walking dogs, students jogging, etc.

Motion by Clerkin to recommend the City Council designate No Parking on the south side of 45th Avenue from Stinson Boulevard to 50' west of Stinson Boulevard and on both sides of Stinson Boulevard from 45th Avenue to 50' south of 45th Avenue. Seconded by Schluender. Motion passed unanimously.

Young advised the striping may not get done until spring but the signs will be put up.

C. DESIGNATE NO PARKING ON BOTH SIDES OF MADISON STREET FROM 37TH AVENUE TO 38TH PLACE

City staff is requesting No Parking be designated on Madison Street from 37th Avenue to 38th Place. New concrete curb and gutter will be installed on Madison Street in 2020 in conjunction with a multi-use trail along the north side of 37th Avenue. The concern is the reduction in street width when vehicles are parked on both sides of the street.

Madison Street will be 32' wide from face of curb to face of curb. The majority of traffic on Madison Street is generated by local businesses and the Municipal Service Center.

Staff spoke with the owner of the apartment building at 647 38th Avenue and he supports No Parking on both sides of Madison Street.

Motion by Schluender to recommend the City Council designate No Parking on both sides of Madison Street from 37th Avenue to 38th Place. Seconded by Clerkin. Motion passed unanimously.

OLD BUSINESS

None

OTHER OLD BUSINESS

None

NEW BUSINESS

None

OTHER NEW BUSINESS

None

REPORTS

CITY ENGINEER

A disabled parking sign was installed in front of 2320 Maiden Lane.

The City of Fridley held an open house regarding 53rd Avenue. They are applying for a grant to install a trail on either the north or south side of 53rd Avenue beginning at the Sullivan Park. Olson thought the trail was going to be on the Fridley side because they have the room. Young advised they are considering moving the curb out, similar to what was done on 39th Avenue, where the curb was shifted and then the sidewalk was put in behind it. There's rarely vehicles parked along 53rd Avenue. Olson stated he was unable to attend the meeting but a neighbor described the turnabout that will be installed in front of Target. He feels this should alleviate a lot of traffic congestion. He also feels the path will be equally as valuable to the neighborhood. People do walk to Target so it will be nice to provide them with a safe route.

POLICE CHIEF

None

COMMISSIONERS

None

ADJOURNMENT

Motion by Clerkin, seconded by Schluender to adjourn the meeting at 6:24 p.m. Motion passed unanimously.

Respectfully submitted,

Sue Schmidtbauer
Administrative Assistant



The meeting was called to order in the Library Community Room by Chair, Catherine Vesley at 5:30pm.

Members physically present: Catherine Vesley; Patricia Sowada; Teresa Eisenbise. **Member remotely present:** Tricia Conway and Christopher Polley. **Also present:** Renee Dougherty (Library Director), and Nick Olberding (Recording Secretary). **Absent:** Nick Novitsky, City Council Liaison.

Due to the current Coronavirus COVID-19 public health emergency and remote meeting capabilities, Catherine Vesley started the meeting by reading aloud the "Notice of Conducting Meeting by a Combination of In-Person and Electronic Means", pursuant to MN Statute §13D.021.

The **Minutes** of the **August 5th, 2020** Board Meeting were moved and **approved** unanimously via roll-call vote.

The **Bill Lists** dated **August 5th and August 19th, 2020** were reviewed; Both were moved, seconded, and **approved** unanimously via roll-call vote.

Questions and discussions based on Bills and Accounting:

- **E-Books:** Columbia Heights contracts with Anoka County Library to provide e-books, e-magazines, and e-audiobooks (CloudLibrary/RB Digital), and pays them for the percentage of use by Columbia Heights patrons (which is generally less than 5% of the county's usage). Our budget for e-books this year was \$8,000; the assessed cost has been estimated to be \$7,267 for the period of July 2020 to June 2021.
- **Pet Language:** This was an event we were going to offer, but was cancelled due to COVID-19.
- **Alarm/Sprinkler Inspection:** Annual fire emergency systems test and inspection (\$825).
- **Door Schedule:** When we re-opened to the public the door locks needed to be reprogrammed to reflect our adjusted hours. LVC came in to make the changes (\$265), and trained Eric Hanson (Facilities Maintenance Supervisor) on how to make adjustments in the future.
- **Chemicals (Line 2161) Overspent:** The allocation for this budget line is \$0, but Public Works purchased sealant (\$459) for the parking lot permeable pavers. They are waiting for the right time to replace the broken pavers with new ones, and then all will be seal-coated. Replacement pavers were covered by the library construction budget.

Old Business:

1. **Introduction of New Library Supervisors:** Two new Library Supervisors started on August 31st: Alex Adrian and Kaytee Estall stopped in the Board meeting to introduce themselves. The Board was happy to welcome them to their new positions, and is glad to have them onboard.
 - a) **Alex** graduated from Carlton in 2010, and has been back in the Twin Cities for about a year; he will continue his subbing position at Dakota County Libraries. With Columbia Heights, he likes the idea of working for an independent library (as opposed to a county system), and is looking forward to more responsibility and advancing our collection development.
 - b) **Kaytee** was a Page here at Columbia Heights up until receiving the job of Library Supervisor; she is also a sub at Dakota County Libraries (her and Alex's paths may have crossed at one time or another). She is currently enrolled in a Library Sciences program, and anticipates on graduating in the spring; here at Columbia Heights she is looking for new experiences and more responsibilities.
2. **Update on Progress of PC Management Implementation:** Comprise (a N.J. company) was chosen by Anoka County to replace the current PC Management software (Cybrarian), which has been in use since public

computers were put in place in the early 2000's. The Comprise solution will cover management of public workstations, printing (including wireless), printing/account payments (including via credit cards), and statistics. The County will be covering the upfront costs for the system with MELSA Funds, and then Columbia Heights would only be responsible for annual maintenance and licensing for our equipment going forward. The implementation will commence soon, and should take between 8-12 weeks (Cybrarian will continue up until the new solution takes over).

New Business:

1. **Memorandum of Understanding for Access to Electronic Resources for Columbia Academy students:** As a pilot project, CHPL will be extending digital library cards to all students of Columbia Academy for the 2020-2021 school year. Bri Belanger had worked with ISD-13's Director of Teaching and Learning, Tara Thukral, and identified Columbia Academy as the school that would benefit the most from this pilot and the resources it provides. ISD-13 will receive 755 digital library card numbers to distribute to the students; digital cards will provide access to all the available online databases (Britannica, Ancestry, Ebsco, and other research), e-books, and live online homework help (this will supplement the devices and WiFi hotspots the school district has provided to the students that need them). Bri will record some instructions/demos for students or may have Zoom Meetups with some of the classrooms to explain what they will have access to, and how to use them. We will evaluate this pilot during the school year, and could expand if it proves useful. Depending on how many e-book checkouts this adds, our share of the e-books cost could go up next year.
2. **Summer Reading Overview:** Participation in this year's Summer Reading Program is understandably low; even with Anoka County moving it online for ease of access, participation across the county (and the state/country) has been affected by the COVID-19 pandemic (with just about everything going digital, screen fatigue is likely a contributing factor, along with the abundance of content out there). In Columbia Heights 20 participated from Grades 1-6, and only one teen (a total of 18 prize books were given out). Digital and virtual programs also lack in participation (compared to in-person attendance from before the pandemic), but we continue to create these options for those that do want to participate. One program that did see positive numbers was youth summer lunch (in partnership with Youthprize); 1500 free lunches were provided to the community over the course of the summer. Fall will see the return of some in-person programs (mainly outdoors) like Stroller Storytime, Story Strolls, Poems in the Park, a Bike Fix-It Clinic, and a teen-painted Mural which will later be displayed in the library.

Items from the Floor:

- **Library Hours:** Since the Library Board did not get a chance to weigh in on the modified open hours at re-opening, they were asked how they feel about them. Currently the hours are: Mon-Wed (1pm-7pm), Thu-Fri (11am-4pm), and Sat (11am-3pm). Renee expressed that she would like to continue having one hour of time after closing for staff to clean/sanitize the building. It sounded like most would like Renee to make the final call, but some did express that the 1pm opening Monday thru Wednesday seemed a bit late, and maybe Saturday should remain open until 4pm (but that would not allow an hour to sanitize, unless staff extended their time). It was also expressed that families would appreciate maintaining our weekday evening hours now that school is about to start. We are currently open for more hours than any other Anoka County Library; neighboring counties have more limited services than us, and some are not even open to the public yet.
- **Be well, and stay safe.**

There being no further business, a motion to adjourn was made at 6:13pm by Catherine Vesley, and seconded.

Respectfully submitted,



Nicholas P. Olberding
Recording Secretary, Library Board of Trustee



AGENDA SECTION	CONSENT	Item 4.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	FINAL COMPENSATING CHANGE ORDER AND PAYMENT FOR 2020 MISCELLANEOUS CONCRETE, PROJECT NO. 2000		
DEPARTMENT:	Public Works	CITY MANAGER'S APPROVAL:	
BY/DATE:	Kevin Hansen / October 21, 2020	BY/DATE:	<i>Kell Bongers</i> 10/23/20
CITY STRATEGY:	#7: Strong Infrastructure/Public Services		
Additional Strategy?	N/A		
SHORT TERM GOAL (IF APPLICABLE):			
Additional Goal?			

BACKGROUND: The contractor has completed the 2020 Miscellaneous Concrete Repairs and Installations. This annual program consisted of curb and gutter, alley, driveway, refuse cart pads, sidewalk, and step improvements/repairs throughout the city.

STAFF RECOMMENDATION: The Miscellaneous Concrete program is set up on an annual basis with a preliminary estimate of quantities. The quantities of work will vary from year to year based upon actual work performed in the two phases (late spring and fall).

Staff recommends approval of the final payment to Create Construction, LLC and acceptance of the work. The Engineer's Report of Final Acceptance is attached.

RECOMMENDED MOTION(S): Move to approve the final compensating change order and accept the work for 2020 Miscellaneous Concrete Repairs and Installations, City Project No. 2000, and authorize final payment of \$6,793.25 to Create Construction LLC of Maple Grove, Minnesota.

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

FINAL COMPENSATING CHANGE ORDER

Project: 2020 Miscellaneous Concrete Repairs and Installations

City Project: 2000

Owner: City of Columbia Heights 637 - 38th Avenue NE Columbia Heights, MN 55421	Date of Issuance: October 21, 2020
Contractor: Create Construction, LLC 18517 100th Avenue North Maple Grove, MN 55311	Engineer: City Engineer

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

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

No.	Item Description	Unit	Quantity	Unit Price	Total
1	Remove street/alley/apron	S.F.	225	\$10.00	\$2,250.00
2	Construct 8" concrete street/alley/apron	S.F.	225	\$10.00	\$2,250.00
3	Remove driveway/apron	S.F.	190	\$9.50	\$1,805.00
4	Construct 6" concrete driveway/apron	S.F.	190	\$10.00	\$1,900.00
5	Remove sidewalk	S.F.	200	\$3.00	\$600.00
6	Construct 4" concrete sidewalk	S.F.	200	\$6.25	\$1,250.00
TOTAL CHANGE ORDER					\$10,055.00

Purpose of Change Order: The contract has been modified to include additional quantities for removal/ construction of concrete flatwork.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$ 46,735.00	Original Contract Time:
Additional to the contract approved by Council: \$ 0.00	Net Change from Previous Change Order:
Contract Price Prior to this Change Order: \$ 46,735.00	Contract Time Prior to this Change Order:
Net increase of this Change Order: \$ 10,055.00	Net Increase (Decrease) of Change Order:
Contract Price with all Approved Change Orders: \$ 56,790.00	Contract Time with Approved Change Orders:
Approved By: _____ City Engineer	Approved By: _____ Contractor

City Manager Kelli Bourgeois

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

ENGINEER’S REPORT OF FINAL ACCEPTANCE

**2020 MISCELLANEOUS CONCRETE REPAIRS AND INSTALLATIONS
CITY PROJECT NUMBER 2000**

October 22, 2020

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

HONORABLE MAYOR AND CITY COUNCIL MEMBERS:

This is to advise you that I have reviewed the work under contract to Create Construction, LLC. The work consisted of concrete curb and gutter, alley, driveway, refuse cart pads, sidewalk, and step improvements/repairs throughout the City. The contractor has substantially completed the project in accordance with the contract.

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

ORIGINAL CONTRACT PRICE	\$46,735.00
CHANGE ORDERS	<u>\$10,055.00</u>
FINAL CONTRACT AMOUNT	\$56,790.00
FINAL WORK APPROVED	\$56,741.80
ALL PRIOR PAYMENTS	<u>(\$49,948.55)</u>
BALANCE DUE	\$ 6,793.25

Sincerely,

CITY OF COLUMBIA HEIGHTS

Kevin R. Hansen
City Engineer



AGENDA SECTION	CONSENT	Item 5.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	Rental Housing Licenses		
DEPARTMENT:	Fire	CITY MANAGER'S APPROVAL:	
BY/DATE:	Charles Thompson	<i>Kell Bonyea</i>	10/23/20
CITY STRATEGY:	#6: Excellent Housing/Neighborhoods		
Additional Strategy?	N/A		
SHORT TERM GOAL (IF APPLICABLE):	N/A		
Additional Goal?	N/A		

STAFF RECOMMENDATION:

Approval of attached list of rental housing applications

Please note that the rental housing license issued to Scott Steven Beck to operate the rental property at 1122 40th Avenue N.E. was revoked, but the provisions of the Property Maintenance Code have now been complied with.

RECOMMENDED MOTION:

Move to approve the items listed for rental housing license applications for October 26, 2020, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENTS:

Rental Licenses to Approve



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

2020 City Council Rental Occupancy Licenses for Approval.

LICENSE ADDRESS	LICENSEE	LICENSE INFORMATION
971 44 1/2 Ave NE	Aucaquizhpi, Patricio 971 44 1/2 Ave. NE Columbia Heights, MN 55421	20-0001437 Family Exempt Rental License \$75.00 Number of licensed units: 1
1305 37th Ave NE	Gripentrog, Kathryn 520 15th Avenue SW New Brighton, MN 55112	20-0001458 Family Exempt Rental License \$75.00 Number of licensed units: 0
4356 Quincy St NE	Hall, Jocelyn 14175 54th Sreet N Oak Park Heights, MN 55082	20-0001519 Family Exempt Rental License \$75.00 Number of licensed units: 1
4850 4th St NE	Castano, Elisa 1561 Dana Ct Fridley, MN 55432	20-0001552 Family Exempt Rental License \$75.00 Number of licensed units: 1
5156 4th St NE	Jappah, Felicia 8224 June Ave N Brooklyn Park, MN 55443	20-0001654 Family Exempt Rental License \$75.00 Number of licensed units: 1
1001 46th Ave NE	Maharaj, Nistar 1442 Cloud Drive NE Blaine, MN 55449	20-0001677 Family Exempt Rental License \$75.00 Number of licensed units: 1
1703 37th Ave NE	McCoy, Carol 1701 37th Ave NE Columbia Heights, MN 55421	20-0001820 Family Exempt Rental License \$75.00 Number of licensed units: 1
3904 Reservoir Blvd NE	Yang, Joseph 3904 Reservoir Blvd NE Columbia Heights, MN 55421	20-0001842 Family Exempt Rental License \$75.00 Number of licensed units: 0
3918 Ulysses St NE	Olson, Georgia 3916 Ulysses St NE Columbia Heights, MN 55421	20-0001846 Family Exempt Rental License \$75.00 Number of licensed units: 1
3933 Reservoir Blvd NE	Pastuszak, James 2531 7th St NE Minneapolis, MN 55418	20-0001849 Family Exempt Rental License \$75.00 Number of licensed units: 1

4014 Cleveland St NE 4016 Cleveland St NE	Bergmann, Timothy 4016 Cleveland Str NE Columbia Heights, MN 55421	20-0001855 Family Exempt Rental License \$75.00 Number of licensed units: 2
4033 Arthur St NE	Abeler, Jonathan 2339 Roselawn Ave W Roseville, MN 55113	20-0001857 Family Exempt Rental License \$75.00 Number of licensed units: 1
4328 5th St NE	Mueller, Glen 8671 Jewel Lane S Cottage Grove, MN 55016	20-0001878 Family Exempt Rental License \$75.00 Number of licensed units: 1
4524 Fillmore St NE 4526 Fillmore St NE	Basso, Deana Barbara Reed 4526 Fillmore St NE Columbia Heights, MN 55421	20-0001889 Family Exempt Rental License \$75.00 Number of licensed units: 2
4742 Stinson Blvd NE	Eliason, John 2740 Forest Dale Road New Brighton, MN 55112	20-0001904 Family Exempt Rental License \$75.00 Number of licensed units: 1
4918 Tyler St NE 4918 1/2 Tyler St NE	Proulx, Guy 12 Jalan Bahasa Singapore, 29930-9306	20-0001907 Family Exempt Rental License \$75.00 Number of licensed units: 1
5032 Washington St NE	Czichray, Hildegard 5038 Washington St NE Columbia Heights, MN 55421	20-0001914 Family Exempt Rental License \$75.00 Number of licensed units: 1
528 40th Ave NE	Doying, Virginia 8910 Deer Run Dr Victoria, MN 55386	20-0001925 Family Exempt Rental License \$75.00 Number of licensed units: 1
648 40th Ave NE	Panora, Marco 8216 29th Ave N New Hope, MN 55427	20-0001930 Family Exempt Rental License \$75.00 Number of licensed units: 1
1905 40th Ave NE	Tiede, Richard 1748 29th Ave NW New Brighton, MN 55112	20-0002068 Family Exempt Rental License \$75.00 Number of licensed units: 1
540 38th Ave NE	Mosser, Kenneth 4708 S Nathan Ave Sioux Falls, SD 57103	20-0002129 Family Exempt Rental License \$75.00 Number of licensed units: 1
4712 6th St NE	Osborne, Lynn 2585 Cohansey St Roseville, MN 55113	20-0002166 Family Exempt Rental License \$75.00 Number of licensed units: 1

1009 Gould Ave NE	Schulz, James 2910 Fillmore St NE Minneapolis, MN 55418	20-0002348 Family Exempt Rental License \$75.00 Number of licensed units: 1
1331 Circle Terrace Blvd NE 1333 Circle Terrace Blvd NE	Alvarado, Jose 3828 Jackson St NE Columbia Heights, MN 55421	20-0002372 Family Exempt Rental License \$75.00 Number of licensed units: 2
1415 39th Ave NE	Shoop, Kristi 609 Cheryl Street NE Fridley, MN 55432	20-0002376 Family Exempt Rental License \$75.00 Number of licensed units: 1
4305 University Ave NE 4305 1/2 University Ave NE	Mondragon, Hector 4305 1/2 University Ave NE Columbia Heights, MN 55421	20-0002421 Family Exempt Rental License \$75.00 Number of licensed units: 1
4336 6th St NE	Wickstrom, Ryan 4336 6th St NE Columbia Heights, MN 55421	20-0002426 Family Exempt Rental License \$75.00 Number of licensed units: 1
4613 Taylor St NE	Thoreson, Steve 4615 Taylor St NE Columbia Heights, MN 55421	20-0002483 Family Exempt Rental License \$75.00 Number of licensed units: 1
1011 41st Ave NE #115	McDonal, Antonio 428 Carissa Lane SW Saint Michael, MN 55376	20-0002485 Family Exempt Rental License \$75.00 Number of licensed units: 1
1214 43 1/2 Ave NE	Sandsness, Patsy 1216 43 1/2 Ave. NE Columbia Heights, MN 55421	20-0002486 Family Exempt Rental License \$75.00 Number of licensed units: 1
1075 Polk Cir NE	Barrette, Mackenzie 1077 Polk Circle NE Columbia Heights, MN 55421	20-0002543 Family Exempt Rental License \$75.00 Number of licensed units: 1
1332 Circle Terrace Blvd NE 1334 Circle Terrace Blvd NE	Pierzchalski, Elzbieta Elzbieta LLC 17833 Concord Ct NW Elk River, MN 55330	20-0002594 Family Exempt Rental License \$75.00 Number of licensed units: 2
5128 Washington St NE 5130 Washington St NE	Vantinson, Helen 5027 7th St NE Columbia Heights, MN 55421	20-0001145 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1011 41st Ave NE #213	Marget, Diane 11674 Lakeview Ct. Champlin, MN 55316	20-0001307 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

2227 Forest Dr NE	Olson, Karen 977 Summit Ave#A Saint Paul, MN 55105	20-0001332 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3833 Reservoir Blvd NE Up/down	Hilton, Garrett 3673 Lexington Ave N#H-2/111 Arden Hills, MN 55126	20-0001345 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4224 Jackson St NE	Ali, Mir 2330 45th Ave NE Columbia Heights, MN 55421	20-0001375 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4428 Benjamin St NE	Thao, Mai Invitation Homes 1210 Northland Dr#180 Mendota Heights, MN 55120	20-0001388 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4853 University Ave NE	Wilaby, Nate Two Brothers Investments LLC 18614 Trott Brook Pkwy Elk River, MN 55330	20-0001405 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4941 4th St NE	Thao, Mai Invitation Homes 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0001409 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5109 Washington St NE 5111 Washington St NE	Majewski, John 105 12th Ave NW New Brighton, MN 55112	20-0001416 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5216 Washington St NE 5218 Washington St NE	Olin, Richard 10682 Washington Blvd NE Blaine, MN 55434	20-0001421 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5231 7th St NE 5229 7th St NE	Matthes, Edwin Matthes Duplex Rentals 545 54th Ave NE Fridley, MN 55421-1246	20-0001422 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5250 Washington St NE	Wegener, Kimberly 5248 Washington St NE Columbia Heights, MN 55421	20-0001425 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
685 46 1/2 Ave NE	Edow, Khadder BlueStar Properties LLC 2003 10th Ave S#2 Minneapolis, MN 55404	20-0001430 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1308 45 1/2 Ave NE 1306 45 1/2 Ave NE	Reichow, Charles 11671 Alder St NW Coon Rapids, 55448	20-0001459 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

222 44th Ave NE	Bures, Anna 1723 Morgan Avenue N Minneapolis, MN 55411	20-0001470 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
325 Summit St NE	Gondek, Michael 334 40th Avenue NE Columbia Heights, MN 55421	20-0001471 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
344 40th Ave NE	Gondek, Michael 344 40th Avenue NE Columbia Heights, MN 55421	20-0001472 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3727 Reservoir Blvd NE #1	Quaas, Timothy 3727 Reservoir Blvd NE Columbia Heights, MN 55421	20-0001478 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3810 Jackson St NE	Cothorn, Heather Maximize Property Management 1845 Stinson Pkwy#212 Minneapolis, MN 55418	20-0001482 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3816 3rd St NE 3818 3rd St NE	Youngren, Mark 2430 154th Avenue NW Andover, MN 55304	20-0001483 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3951 Polk St NE 3953 Polk St NE	Bona, Dean DabCo Properties, LLC 13154 Avocet Street NW Coon Rapids, MN 55448	20-0001491 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4058 5th St NE 4056 5th NE St	Ahmed, Mohamed 4058 5th Street NE Columbia Heights, MN 55421	20-0001500 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4131 Jefferson St NE	Beck, Scott HavenBrook Homes, LLC 1611 County Rd B W#104 Roseville, MN 55113	20-0001504 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4215 2nd St NE 4217 2nd St NE	Schloesser, Ronald 3234 Innsbruck Drive N New Brighton, MN 55112	20-0001508 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4732 Upland Crst NE	Gallogly, Dave Hawkeye Real Estate Investments 900 Broadway Avenue Saint Paul Park, MN 55071	20-0001550 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4828 5th St NE	Portugue, Kevin 1077 162nd Ave NW Andover, MN 55304	20-0001551 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

5002 4th St NE 5000 4th St NE	Johanek, Mark 614 Maple St NE Spring Lake Park, MN 55432	20-0001558 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5051 Jackson St NE 5049 Jackson St NE	Denne, Ross Haelan House, LLC 1932 University Ave. W. Saint Paul, MN 55104	20-0001560 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1222 45 1/2 Ave NE 1224 45 1/2 Ave NE	Olson, Nathan 1076 Island Lake Avenue Shoreview, MN 55126	20-0001686 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
2215 45th Ave NE	Kamran, Vivek 464 Lake Wabasso Ct Shoreview, MN 55126	20-0001695 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
301 Kathy Ln NE	Bajracharya, Sabin Bajracharya, Sabin 17872 Cleary Trail SE Prior Lake, MN 55372	20-0001698 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3861 Edgemoor Pl NE Up/Down	Amanavicius, Evaldas 344 73rd Way N Brooklyn Park, MN 55444	20-0001707 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3961 Polk St NE 3959 Polk St NE	Caughey, Walter 9579 Five Mile Road SE Brainerd, MN 56401	20-0001713 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3976 Van Buren St NE	Clem, Bryan 4436 Manchester Lane Mound, MN 55364	20-0001714 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
401 46th Ave NE 403 46th Ave NE	Anderson, Stefanie 4433 Saint Andrews Drive NE Blaine, MN 55449	20-0001715 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4126 Madison St NE Up/Down	Edlich, Richard Cel Monton, LLC 2809 Coolidge St NE Minneapolis, MN 55418	20-0001717 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4140 Jackson St NE	Hilton, Garrett 3673 Lexington Ave. N.#H-2 111 Arden Hills, MN 55126	20-0001718 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4201 2nd St NE 4203 2nd St NE	Claggett, Gary 11408 Arnold Palmer Drive Blaine, MN 55449	20-0001723 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

4219 7th St NE	Sultana, Zehra Hampton Investments, Inc. 8445 Center Dr Spring Lake Park, MN 55432	20-0001724 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4237 University Ave NE	Demirovic, Senija 4239 University Ave NE Columbia Heights, MN 55421	20-0001727 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4329 6th St NE	Ferris, Troy 4846 6th St. NE Columbia Heights, MN 55421	20-0001733 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4415 5th St NE	Beskar, Maya 3670 El Camino Drive San Bernardino, CA 92404	20-0001740 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4445 Jackson St NE	Stephenson III, Revis 1850 Fox Ridge Road Orono, MN 55356	20-0001744 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4512 Monroe St NE	Sternberg, Anthony 733 Van Buren St NE Minneapolis, MN 55413	20-0001749 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4643 7th St NE	Abdullahi, Ahmed 4637 7th St NE Columbia Heights, MN 55421	20-0001760 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4655 5th St NE	Cadwallader, Cynthia C H Properties 6260 Norwood Lane N Maple Grove, MN 55369	20-0001762 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
4701 University Ave NE	Ahmed, Adam 6546 Willow Lane Brooklyn Center, MN 55430	20-0001765 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4726 6th St NE 4724 6th St NE	Vanderheyden, Michael 5780 142nd Street West Apple Valley, MN 55124	20-0001766 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4804 4th St NE	Gebrewold, Yonas 2237 Vermillion Curve Woodbury, MN 55129	20-0001769 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4819 5th St NE 4817 5th St NE	Knoll, Philip 10265 President Dr NE Blaine, MN 55434	20-0001770 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

4847 Madison St NE	Afatika, Kaitlyn 2200 South Fort Apache Road#1204 Las Vegas, NV 89117	20-0001771 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4917 University Ave NE	Zhou, Chen 5660 Comstock Ln N Plymouth, MN 55446	20-0001773 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
500 40th Ave NE #Up	Landj, Maria 920 96th Lane NE Blaine, MN 55434	20-0001776 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5045 4th St NE	Wiger, David 901 Rice Creek Terrace Fridley, MN 55432	20-0001777 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5055 6th St NE	Binczik, Anne Marie 5054 6th St NE Columbia Heights, MN 55421	20-0001778 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5055 Jackson St NE	McNutt, Mary Jo 5057 Jackson St NE Columbia Heights, MN 55421	20-0001779 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5101 Washington St NE 5103 Washington St NE	Moreno, Johnathan 5103 Washington St NE Columbia Heights, MN 55421	20-0001781 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5106 7th St NE	Campoverde-Nistler, Nicole 2105 Argonne Dr. NE Columbia Heights, MN 55421	20-0001782 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5128 4th St NE	Marquette, Joel 4300 Reservoir Blvd. NE Columbia Heights, MN 55421	20-0001783 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5140 7th St NE	LeMon, Brian 10551 Major Avenue N Brooklyn Park, MN 55443	20-0001784 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5153 7th St NE	Campoverde-Nistler, Nicole 2105 Argonne Dr NE Columbia Heights, MN 55421	20-0001785 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
5210 Washington St NE 5208 Washington St NE	Casey, Jennifer 8245 Spring Lake Road Mounds View, MN 55112	20-0001786 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

615 51st Ave NE 617 51st Ave NE	Barbarawi, Anan Enterprise LLC 1636 Gervais Ave#15 Maplewood, MN 55109	20-0001790 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
620 51st Ave NE	Brannon, Dorothy 1622 Innsbruck Pkwy West Columbia Heights, MN 55421	20-0001791 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
681 46th Ave NE 679 46th Ave NE	Benz, Robert 621 Searles St New Brighton, MN 55112	20-0001793 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
750 Parkside Ln NE	Carter, Duane 8610 Minnetonka Blvd Saint Louis Park, MN 55426	20-0001794 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
831 40th Ave NE #Up	Englar, Jeffrey JJE Real Estate LLC 7554 161st Ave NE Columbus, MN 55025	20-0001795 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1331 42nd Ave NE	Nawrocki, Dale 173 Hartman Circle Fridley, MN 55432	20-0001813 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
1341 42nd Ave NE	Tyo, Renae 619 100th Court NE Blaine, MN 55434	20-0001814 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
1711 37th Ave NE 1709 37th Ave NE	Pham, John 1074 Polk Place NE Columbia Heights, MN 55421	20-0001821 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4104 7th St NE	Dahl, Ryan 3939 Quincy St NE Columbia Heights, MN 55421	20-0001861 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4636 Washington St NE 4638 Washington St NE	DaCosta, Ernest 268 Balfour Avenue Winnipeg, CN	20-0001899 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4919 Jackson St NE 4921 Jackson St NE	Jeung, Warren 20148 Calgary Trail Farmington, MN 55024	20-0001908 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
654 47 1/2 Ave NE 656 47 1/2 Ave NE	Jeung, Warren 20148 Calgary Trail Farmington, MN 55024	20-0001931 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

4635 University Ave NE	Sekizovic, Muamer 12849 Leyte St NE Columbia Heights, MN 55421	20-0002168 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 3
4630 Taylor St NE Up/Down	Jesser, Gregory 160 Crown Rd Fridley, MN 55421	20-0002183 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4641 Taylor St NE 4643 Taylor St NE	Schavee, David 4 Shadow Lane North Oaks, MN 55127	20-0002189 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3721 Van Buren St NE	Sentyrz Jr., Walter 1612 2nd St NE Minneapolis, MN 55413	20-0002202 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3913 Arthur St NE	Sentyrz Jr., Walter 3316 Highcrest Rd Minneapolis, MN 55418	20-0002206 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4442 Tyler Pl NE 4444 Tyler Pl NE	Buecksler, Caleb 517 Heinel Dr Roseville, MN 55113	20-0002208 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1220 43 1/2 Ave NE	May, Shannon 553 Inca Lane New Brighton, MN 55112	20-0002209 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
976 44 1/2 Ave NE 978 44 1/2 Ave NE	Lund, James 14035 Hillsboro Ct Savage, MN 55378	20-0002211 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1300 45 1/2 Ave NE 1302 45 1/2 Ave NE	Ringate, Allen 4490 Comstock Ln N Plymouth, MN 55446	20-0002212 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1211 Cheery Ln NE 1213 Cheery Ln NE	Chen, Jenn-Yuan 6601 Sherman Lk Rd Lino Lakes, MN 55038	20-0002213 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1206 Cheery Ln NE 1204 Cheery Ln NE	Visnjic, Sasha 8109 Clinton Ave S Bloomington, MN 55420	20-0002215 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
563 51st Ave NE 561 51st Ave NE	Flint, Marina 499 98th Avenue NE Blaine, MN 55434	20-0002218 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2

4534 Washington St NE 4536 Washington St NE	Reincke, Joseph 4536 Washington St NE Columbia Heights, MN 55421	20-0002222 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4645 Washington St NE Up/Down	Mora-Vivar, Luis 4554 4th St NE Columbia Heights, MN 55421	20-0002223 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
256 Maureen Ln NE	Kuzlak, Irena 256 Maureen Lane NE Columbia Heights, MN 55421	20-0002239 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1242 Circle Terrace Blvd NE 1244 Circle Terrace Blve NE	Fragale, Pat 13570 Grove Drive#314 Maple Grove, MN 55311	20-0002251 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1300 Circle Terrace Blvd NE 1302 Circle Terrace Blvd NE	Fragale, Pat Estate of Fragale Sr., Edward P. 13570 Grove Drive#314 Maple Grove, MN 55311	20-0002253 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1272 Circle Terrace Blvd NE	Ahmed, Sohail 1272 Circle Terrace Blvd NE Columbia Heights, MN 55421	20-0002254 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4749 5th St NE	Edlich, Richard Rifive Investments 1845 Stinson Pkwy NE#212 Minneapolis, MN 55418	20-0002270 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1035 45th Ave NE	Turner, Joseph 4501 Polk St NE Columbia Heights, MN 55421	20-0002355 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1037 43 1/2 Ave NE 1035 43 1/2 Ave NE	Marquette, Joel 4300 Reservoir Blvd NE Columbia Heights, MN 55421	20-0002357 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1106 44th Ave NE	Hardy, Adam 4800 C Heights LLC 10508 Major Ave N Brooklyn Park, MN 55443	20-0002360 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1109 42 1/2 Ave NE 1111 42 1/2 Ave NE	Lund, James 14035 Hillsboro Court Savage, MN 55378	20-0002361 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1124 45th Ave NE	Stewart II, George 1126 45th Ave. NE Columbia Heights, MN 55421	20-0002362 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

1209 43 1/2 Ave NE 1207 43 1/2 Ave NE	Chen, Charles 7142 Lydia Ln Woodbury, MN 55125	20-0002364 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1236 Circle Terrace Blvd NE 1238 Circle Terrace Blvd NE	Tohey, Joseph 544 Summit Street NE Columbia Heights, MN 55421	20-0002367 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1243 Circle Terrace Blvd NE	Krupke, Jacob 1241 Circle Terrace Blvd NE Columbia Heights, MN 55421	20-0002369 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1321 45 1/2 Ave NE	Gebre, Tedros 1313 42 1/2 Ave NE Columbia Heights, MN 55421	20-0002371 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1348 44 1/2 Ave NE 1350 44 1/2 Ave NE	Sieffert, Mitchell 434 Fillmore St NE Minneapolis, MN 55413	20-0002373 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1401 Parkview Ln NE 1403 Parkview Lane NE	Minder, Scott 5936 Bellknap Springs St SE Salem, OR 97306	20-0002374 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1411 37th Ave NE 3700 Lincoln St NE	Campoverde-Nistler, Nicole 2105 Argonne Dr NE Columbia Heights, MN 55421	20-0002375 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
2345 45th Ave NE	Orfali, Jamil 8131 Boulder Ridge Rd Woodbury, MN 55125	20-0002382 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3809 Pierce St NE 3807 Pierce St NE	Dela, Aren 12550 Zest St. NE Blaine, MN 55449	20-0002384 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
3942 Polk St NE	Thao, Mai 1210 Northland Drive#180 Mendota Heights, MN 55120	20-0002391 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4000 Cleveland St NE 4002 Cleveland St NE	Blaaha, Kyle 4002 Cleveland St NE Columbia Heights, MN 55421	20-0002393 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4047 6th St NE	Hodgman, David 331 Naegele Avenue NE Columbia Heights, MN 55421	20-0002399 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

4117 7th St NE	Plaza Criello, Freddy 4117 7th St NE Columbia Heights, MN 55421	20-0002405 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4144 6th St NE	Sultana, Zehra Fairfield Investments 8445 Center Drive Spring Lake Park, MN 55421	20-0002411 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4547 Fillmore St NE 4545 Fillmore St NE	Thul, David Esor Properties LLC 3518 Pheasant Run NE Blaine, MN 55449	20-0002438 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4622 Johnson St NE 4624 Johnson St NE	Frauly, William 19771 Eastwood Dr Osakis, MN 56360	20-0002442 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4638 Johnson St NE 4636 Johnson St NE	Zweber, Lindsay 53 Glen Edge Rd Dellwood, MN 55110	20-0002443 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4641 Washington St NE	Bermeo, Angel 4639 Washington St NE Columbia Heights, MN 55421	20-0002444 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4650 Washington St NE 4652 Washington St NE	Saletis, Anna 901 46 1/2 Ave NE Hilltop, MN 55421	20-0002446 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4654 Washington St NE 4656 Washington St NE	Dacosta, Roger 811 16th Ave S Saint Cloud, MN 56301	20-0002447 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
5258 6th St NE	Herron, Lindsay 5077 Harff Road Greenfield, MN 55357	20-0002461 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1237 43 1/2 Ave NE	Sieger, Martin 1239 43 1/2 Ave NE Columbia Heights, MN 55421	20-0002574 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1205 Cheery Ln NE 1203 Cheery Ln NE	Schaff, Nelia 1203/1205 Cheery Lane 1551 Woodside Ct NE Fridley, MN 55432	20-0002590 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
1637 37th Ave NE	Gross, Michael Du Nord Properties, LLC 5416 Halifax Lane Edina, MN 55424	20-0002598 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

230 44th Ave NE	Pinguil, Jose 2519 Jackson St NE Minneapolis, MN 55418	20-0002603 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3805 2 1/2 St NE	Wieberdink, Andrew 3321 McKinley St NE Minneapolis, MN 55418	20-0002610 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3831 Lincoln St NE	Koenig, David 5090 Zircon Ln N Plymouth, MN 55446	20-0002618 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3900 Cleveland St NE	Lysyj, Bohdan 3806 Fremont Ave N Seattle, WA 98103	20-0002622 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3955 Hayes St NE	Bulle, Mujahidin 3577 Woodland Ct. Eagan, MN 55123	20-0002631 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4000 Hayes St NE	Bohdan, Lysyj 245 Park Lane Concord, MA 01742	20-0002633 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4116 Madison St NE	Loo, Patricia 18042 88th Pl N Maple Grove, MN 55311	20-0002643 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4209 Washington St NE Up/Down	Lee, Grace 3068 Lydia Ct Roseville, MN 55113	20-0002647 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
4224 Jefferson St NE	Elmi, Jamal 4224 Jefferson St NE Columbia Heights, MN 55421	20-0002651 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4852 Grandview Ct NE	Swanson, Briana 2732 22nd St SW Pine River, MN 56474	20-0002698 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4911 Central Ave NE #1	McCallum, Lawrence 21424 Van Buren St NE Cedar, MN 55011-9481	20-0002703 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
4937 4th St NE	Henry, Ashley 1276 interlachen Dr Eagan, MN 55123	20-0002705 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1

5236 6th St NE	Cambi, Fausto 3515 Ulysess St NE Minneapolis, MN 55418	20-0002707 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
939 42 1/2 Ave NE	Grupa, Mark 7117 Excelsior Way Saint Louis Park, MN 55426	20-0002723 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
943 42nd Ave NE Up/Down	Morocho, Nestor 3150 118th Ave NE Coon Rapids, MN 55433	20-0002724 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 2
957 42nd Ave NE	Leet, Corey 819 89th Ave NW Coon Rapids, MN 55433	20-0002726 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
3810 Tyler St NE	Medina Perez, Efrain 3810 Tyler St NE Columbia Heights, MN 55421	20-0003016 Rental License [1 - 3 Units] \$300.00 Number of licensed units: 1
1122 40th Ave NE	Beck, Scott HavenBrook Homes LLC 1611 County Road B West#104 Roseville, MN 55113	20-0003039 Rental License [1 - 3 Units] \$1,650.00 Number of licensed units: 1
4032 Van Buren St NE	Hardy, Adam Parmer Place LLC 10508 Major Ave N Brooklyn Park, MN 55443	20-0001287 Rental License [Over 3 Units] \$382.00 Number of licensed units: 6
3801 Van Buren St NE	Chan, Shun Ming 2880 Costa Ln Little Canada, MN 55117	20-0001342 Rental License [Over 3 Units] \$360.00 Number of licensed units: 5
4200 3rd St NE #101	Vonderharr, Tom Parkview LLC 5055 Johnson Street NE Columbia Heights, MN 55421	20-0001505 Rental License [Over 3 Units] \$624.00 Number of licensed units: 17
4255 Main St NE #1	Baehr, Joelle For God's Glory 1043 Grand Ave#141 Saint Paul, MN 55105	20-0001514 Rental License [Over 3 Units] \$382.00 Number of licensed units: 6
970 43 1/2 Ave NE #1	Gulland, Bernard Berlyn Properties LLC 5016 Aldrich Ave S Minneapolis, MN 55419	20-0001935 Rental License [Over 3 Units] \$514.00 Number of licensed units: 12
981 43 1/2 Ave NE #1	Khan, Shah 981 43 1/2 Ave NE Columbia Heights, MN 55421	20-0001938 Rental License [Over 3 Units] \$338.00 Number of licensed units: 4

841 41st Ave NE	Evans, Brenda Real Estate Equities Management 579 Selby Ave Saint Paul, MN 55102	20-0002271 Rental License [Over 3 Units] \$734.00 Number of licensed units: 21
4655 University Ave NE	Lemke, Lorraine Lemke Apartment Rentals 2809 116th Ave NE Blaine, MN 55449	20-0002272 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4649 University Ave NE	Lemke, Lorraine Lemke Apartment Rentals 2809 116th Avenue NE Blaine, MN 55449	20-0002276 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
4643 University Ave NE	Lemke, Lorraine Lemke Apartment Rentals 2809 116th Avenue NE Blaine, MN 55449	20-0002282 Rental License [Over 3 Units] \$492.00 Number of licensed units: 11
1035 Peters Pl NE #1	Tyo, Renae Heights Place, LLC 619 100th Court NE Blaine, MN 55434	20-0002356 Rental License [Over 3 Units] \$382.00 Number of licensed units: 6
4550 Madison St NE #1	Owens, Robert 1790 Tipton Circle NW Elk River, MN 55330	20-0002439 Rental License [Over 3 Units] \$338.00 Number of licensed units: 4
4657 Tyler St NE #1	Bedane, Tsegaye TW Property, LLC 6949 Edington Circle Shakopee, MN 55379	20-0002449 Rental License [Over 3 Units] \$338.00 Number of licensed units: 4
3746 Stinson Blvd NE #101	Modell, Paul Modell Proprties LLC 3441 Shore Dr Excelsior, MN 55331	20-0002609 Rental License [Over 3 Units] \$624.00 Number of licensed units: 17



AGENDA SECTION	CONSENT AGENDA	Item 6.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	LICENSE AGENDA		
DEPARTMENT:	COMMUNITY DEVELOPMENT	CITY MANAGER'S APPROVAL:	
BY/DATE:	OCTOBER 21, 2020	<i>Kell Bonyea</i>	10/23/20
CITY STRATEGY:	#1; Safe Community		
Additional Strategy?	Choose an item.		
SHORT TERM GOAL (IF APPLICABLE):	Choose an item.		
Additional Goal?	Choose an item.		

BACKGROUND/ANALYSIS

Attached is the business license agenda for the October 26, 2020 Council meeting. This agenda consists of applications for 2020 Contractor Licenses and some 2021 Business Licenses. At the top of the license agenda you will notice a phrase stating *Signed Waiver Form Accompanied Application. This means that the data privacy form has been submitted as required. If not submitted, certain information cannot be released to the public.

RECOMMENDED MOTION:

Move to approve the items as listed on the business license agenda for October 26, 2020 as presented.

ATTACHMENTS:

TO CITY COUNCIL October 26, 2020

*Signed Waiver Form Accompanied Application

CONTRACTOR LICENSES- 2020

*New Century Systems	20150 75 th Ave, Corcoran	\$80
*Ron Clark Construction	7500 West 78 th St, Edina	\$80

CITY OF COLUMBIA HEIGHTS

FINANCE DEPARTMENT

COUNCIL MEETING OF: October 26, 2020 .

STATE OF MINNESOTA

COUNTY OF ANOKA

CITY OF COLUMBIA HEIGHTS

Motion: Move that in accordance with Minnesota Statutes the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of \$ 1,261,989.47.

ACS FINANCIAL SYSTEM
10/22/2020 10:54:02 Vendor Payment Journal Report

CITY OF COLUMBIA HEIGHTS
GL050S-V08.14 COVERPAGE
GL540R

Report Selection:

Optional Report Title.....PRT EXP ACCT IN PLACE OF AP

INCLUSIONS:

Fund & Account.	thru
Check Date.....	thru
Source Codes.....	thru
Journal Entry Dates.....	thru
Journal Entry Ids.....	thru
Check Number.....	182379 thru 182584
Project.....	thru
Vendor.....	thru
Invoice.....	thru
Purchase Order.....	thru
Bank.....	thru
Totals Only?.....	N
1099 Vendors Only?.....	N
Lower Dollars Limit.....	
Create Excel file & Download	N

Run Instructions:

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

Vendor Payment Journal Report
PRT EXP ACCT IN PLACE OF AP

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ACE HARDWARE 002665													
182380	10/15/20	AXE HANDLE	24.99		040707/R	092320	P	D	N			GENERAL SUPPLIES	101.46102.2171
182380	10/15/20	HOSE FITTING	9.99		040818/R	100520	P	D	N			GENERAL SUPPLIES	101.45200.2171
			34.98										
		VENDOR TOTAL	34.98		*CHECK TOTAL								
AEP ENERGY INC 025225													
182485	10/22/20	100620 SOLAR POWER	575.35		419-21274647		D	N				ELECTRIC	101.42100.3810
182485	10/22/20	100620 SOLAR POWER	575.35		419-21274647		D	N				ELECTRIC	101.42200.3810
182485	10/22/20	100620 SOLAR POWER	2,379.37		419-21274647		D	N				ELECTRIC	240.45500.3810
182485	10/22/20	100620 SOLAR POWER	1,315.03		419-21274647		D	N				ELECTRIC	701.49950.3810
			4,845.10										
		VENDOR TOTAL	4,845.10		*CHECK TOTAL								
AID ELECTRIC SERVICE INC 003890													
182381	10/15/20	INSTAL ELEC PLUG FOR E	2,790.00		63340		D	N				BUILDING MAINT:C	101.42100.4020
182381	10/15/20	INSTAL ELEC PLUG FOR E	2,790.00		63340		D	N				BUILDING MAINT:C	101.42200.4020
			5,580.00										
		VENDOR TOTAL	5,580.00		*CHECK TOTAL								
ALLIED BLACKTOP COMPANY 008390													
182382	10/15/20	RELEASE RETAINAGE	3,130.60		5480	067632	F	D	N			CONTRACTS PAY RE	415.00.20610
AMERICAN BOTTLING COMPAN 000231													
182383	10/15/20	093020 INV	231.99		3562820680		D	N				INVENTORY - LIQU	609.00.14500
AMERICAN CYLINDER INC 004285													
182486	10/22/20	FIRE EXTGR SVC,CERT	209.14		181147		D	N				REPAIR & MAINT.	101.42200.4000
AMERICAN ENGINEERING TES 014805													
182384	10/15/20	SOIL,CONC,BIT TESTING	4,765.10		914296	003005	P	D	N			EXPERT & PROFESS	651.51903.3050
182487	10/22/20	SOIL,CONC,BIT,ENV TEST	3,228.50		914008	003005	P	D	N			EXPERT & PROFESS	651.51903.3050
		VENDOR TOTAL	7,993.60										
AMERICAN PUMP COMPANY IN 099666													
182488	10/22/20	MILL HOSE	68.56		23266		D	N				MINOR EQUIPMENT	601.49430.2010
AMERIPRIDE LINEN INC 000245													
182385	10/15/20	092420 UNIFORM RENTAL	30.30		1004878682		D	N				UNIFORMS	602.49450.2172
182385	10/15/20	092420 UNIFORM RENTAL	30.14		1004878685		D	N				UNIFORMS	601.49430.2172
182385	10/15/20	100120 UNIFORM RENTAL	80.47		1004883984		D	N				UNIFORMS	701.49950.2172
182385	10/15/20	100120 UNIFORM RENTAL	40.44		1004883986		D	N				UNIFORMS	101.45200.2172
182385	10/15/20	100120 UNIFORM RENTAL	30.30		1004883987		D	N				UNIFORMS	602.49450.2172
182385	10/15/20	100120 UNIFORM RENTAL	26.84		1004883988		D	N				UNIFORMS	601.49430.2172
182385	10/15/20	100120 MOPS,MATS,TOWELS	81.56		1004884030		D	N				BUILDING MAINT:C	609.49791.4020
			320.05										
		VENDOR TOTAL	320.05		*CHECK TOTAL								

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
ARAMARK UNIFORM & CAREER							000245				
	182489	10/22/20	092420	UNIFORM RENTAL	7.08		1004878686		D N	UNIFORMS	604.49650.2172
	182489	10/22/20	100120	UNIFORM RENTAL	7.08		1004883990		D N	UNIFORMS	604.49650.2172
	182489	10/22/20	100120	UNIFORM RENTAL	39.38		1004883992		D N	UNIFORMS	101.43121.2172
	182489	10/22/20	100620	MOPS,MATS,TOWELS	85.09		1004887381		D N	BUILDING MAINT:C	609.49791.4020
	182489	10/22/20	100620	MOPS,MATS,TOWELS	39.74		1004887789		D N	BUILDING MAINT:C	609.49793.4020
	182489	10/22/20	100820	UNIFORM RENTAL	87.20		1004889418		D N	UNIFORMS	701.49950.2172
	182489	10/22/20	100820	UNIFORM RENTAL	46.22		1004889422		D N	UNIFORMS	101.45200.2172
	182489	10/22/20	100820	UNIFORM RENTAL	56.12		1004889426		D N	UNIFORMS	601.49430.2172
	182489	10/22/20	100820	UNIFORM RENTAL	7.52		1004889427		D N	UNIFORMS	604.49650.2172
	182489	10/22/20	100820	UNIFORM RENTAL	41.84		1004889430		D N	UNIFORMS	101.43121.2172
	182489	10/22/20	100820	MOPS,MATS,TOWELS	87.01		1004889478		D N	BUILDING MAINT:C	609.49792.4020
	182489	10/22/20	101320	MOPS,MATS,TOWELS	85.09		1004892744		D N	BUILDING MAINT:C	609.49791.4020
	182489	10/22/20	101320	MOPS,MATS,TOWELS	106.69		1004893137		D N	BUILDING MAINT:C	609.49793.4020
					696.06						*CHECK TOTAL
				VENDOR TOTAL	696.06						
ARTISAN BEER COMPANY							022245				
	182386	10/15/20	092520	INV	389.80		3439873		D N	INVENTORY - LIQU	609.00.14500
	182386	10/15/20	100120	INV	377.60		3440746		D N	INVENTORY - LIQU	609.00.14500
	182386	10/15/20	091620	INV	242.32CR		495688		D N	INVENTORY - LIQU	609.00.14500
	182386	10/15/20	092320	INV	9.60CR		496137		D N	INVENTORY - LIQU	609.00.14500
					515.48						*CHECK TOTAL
	182490	10/22/20	100220	INV	400.70		3441105		D N	INVENTORY - LIQU	609.00.14500
	182490	10/22/20	100920	INV	1,172.10		3442286		D N	INVENTORY - LIQU	609.00.14500
	182490	10/22/20	092320	INV	125.12CR		496134		D N	INVENTORY - LIQU	609.00.14500
					1,447.68						*CHECK TOTAL
				VENDOR TOTAL	1,963.16						
ASCO POWER SERVICES INC							028545				
	182387	10/15/20	TRANSFER SWITCH REPAIR	350.00			1507650		D N	BUILDING MAINT:C	101.42100.4020
	182387	10/15/20	TRANSFER SWITCH REPAIR	362.48			1507650		D N	BUILDING MAINT:C	101.42200.4020
	182387	10/15/20	TAX EXEMPT	12.48CR			1507650		D N	BUILDING MAINT:C	101.42200.4020
					700.00						*CHECK TOTAL
				VENDOR TOTAL	700.00						
ASPEN MILLS, INC.							000430				
	182388	10/15/20	SHIRT,EMBR,TAG,BOOTS BS	150.45			259317		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	SHIRTS,PATCHES,BOOTS CT	217.89			262236		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	PANTS,BELT,BOOTS BS	182.85			262237		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	PANTS,BELT,BOOTS EO	181.95			262238		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	PANTS,BELT,BOOTS AO	192.94			262239		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	PANTS,BELT,LBOOTS JF	170.85			262241		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	UNIFORM PANTS STOMBERS	28.50			262259		D N	UNIFORMS	101.42100.2172
	182388	10/15/20	PANTS,BELT,BOOTS MR	180.85			262266		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	PANTS,BELT,BOOTS AS	206.94			262267		D N	UNIFORMS	883.42200.2172
	182388	10/15/20	NAME TAGS	26.55			262650		D N	UNIFORMS	101.42100.2172
					1,539.77						*CHECK TOTAL

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ASPEN MILLS, INC.							000430								
	182491	10/22/20	TIES,TIE CLIPS KP	194.10			262260		D	N				UNIFORMS	883.42200.2172
	182491	10/22/20	PANTS,SHIRT,PTCH,NMTAG	129.60			262652		D	N				UNIFORMS	101.42100.2172
	182491	10/22/20	PANTS,SHIRTS,PTCH IFARAH	215.80			262653		D	N				UNIFORMS	101.42100.2172
	182491	10/22/20	SHIRT,PTCHS,NAMETAG NOLL	65.10			262661		D	N				UNIFORMS	101.42100.2172
	182491	10/22/20	SHIRT,PTCHS,BELT BONESTL	120.60			262666		D	N				UNIFORMS	101.42100.2172
	182491	10/22/20	PANTS,BELTS,BOOTS QR	200.94			262679		D	N				UNIFORMS	883.42200.2172
	182491	10/22/20	PANTS,BELTS,BOOTS NL	211.40			262693		D	N				UNIFORMS	883.42200.2172
				1,137.54			*CHECK TOTAL								
			VENDOR TOTAL	2,677.31											
ASSET MANAGEMENT SYSTEMS							024185								
	182389	10/15/20	MONITORING 100120-123120	116.97			12401125		D	N				BUILDING MAINT:C	101.42100.4020
BAKER & TAYLOR							000525								
	182492	10/22/20	BOOK	14.40			2035496975	004051	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	60.99			2035496975	004053	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	89.12			2035496975	004054	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	78.63			2035496975	004055	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	100.61			2035496975	004056	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	18.71			2035496975	004058	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	20.74			2035496975	004059	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	148.12			2035496975	004061	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	18.68			2035504463	003988	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	7.79			2035512713	004045	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	16.62			2035512713	004052	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	14.40			2035512713	004053	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	15.51			2035512713	004054	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	11.91			2035512713	004055	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	59.30			2035512713	004058	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	57.13			2035512713	004059	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	298.47			2035512713	004060	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	15.17			2035516615	004037	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	9.41			2035516615	004049	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	19.66			2035516615	004056	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	12.33			2035516615	004058	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	21.83			2035516615	004060	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	342.03			2035516615	004062	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	6.49			2035519546	003988	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	16.06			2035520718	004054	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	13.84			2035520718	004057	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	35.68			2035520718	004059	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	9.97			2035520718	004060	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	19.38			2035520718	004062	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	381.82			2035520718	004063	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	14.37			2035529010	004056	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	24.01			2035529010	004058	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	56.10			2035529010	004059	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	23.91			2035529010	004060	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	52.63			2035529010	004061	P	D	N			BOOKS	240.45500.2180

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BAKER & TAYLOR						000525								
	182492	10/22/20	BOOKS	43.18		2035529010	004063	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	257.64		2035529010	004064	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOKS	178.16		5016440438	003987	P	D	N			BOOKS	240.45500.2180
	182492	10/22/20	BOOK	34.71		5016461925	003987	P	D	N			BOOKS	240.45500.2180
				2,619.51										
			VENDOR TOTAL	2,619.51										
														*CHECK TOTAL
BARNA GUZY & STEFFEN LTD						012010								
	182493	10/22/20	PERSONNEL MATTERS 0920	105.00		222695	000383	P	D	M	07		ATTORNEY FEES-OT	101.41610.3045
	182493	10/22/20	PERSONNEL MATTER 0920	4,111.00		222788	000383	P	D	M	07		ATTORNEY FEES-OT	101.41610.3045
	182493	10/22/20	CIVIL CHGS 0920	4,209.00		222819	000383	P	D	M	07		ATTORNEY FEES-CI	101.41610.3041
	182493	10/22/20	PROSECUTION 0920	9,318.00		222822	000383	P	D	M	07		ATTORNEY FEES-PR	101.41610.3042
	182493	10/22/20	IN CUSTODY 0920	600.00		222823	000383	P	D	M	07		ATTORNEY FEES-PR	101.41610.3042
				18,343.00										
			VENDOR TOTAL	18,343.00										
														*CHECK TOTAL
BARTON SAND & GRAVEL						000930								
	182494	10/22/20	CLASS 5 RECYCLED ROCK	942.00		200930			D	N			MAINT. & CONSTRU	101.43121.2160
	182494	10/22/20	SINGLE AXLE DISPOSAL FE	150.00		200930			D	N			MISC. CHARGES	101.43121.4300
				1,092.00										
			VENDOR TOTAL	1,092.00										
														*CHECK TOTAL
BATTERIES PLUS - 028						099109								
	182390	10/15/20	650VA 120V USB BATTERY	45.00		P31722877	100120	P	D	N			GENERAL SUPPLIES	101.45000.2171
BELANGER/BRIANNA						.03273								
	182495	10/22/20	MACRAME, TISSUE PAPER	24.78		MIK29161959			D	N			PROGRAM SUPPLIES	262.45017.2170
	182495	10/22/20	MILEAGE 070720-092920	34.50		092920			D	N			LOCAL TRAVEL EXP	240.45500.3310
	182495	10/22/20	HEX BUG NANO	94.95		1067194481216			D	N			PROGRAM SUPPLIES	262.45017.2170
				154.23										
			VENDOR TOTAL	154.23										
														*CHECK TOTAL
BELLBOY BAR SUPPLY						004955								
	182391	10/15/20	093020 INV	16.92		0102091400			D	N			INVENTORY - LIQU	609.00.14500
	182391	10/15/20	093020 BAGS	72.83		0102095300			D	N			GENERAL SUPPLIES	609.49791.2171
				89.75										
														*CHECK TOTAL
	182496	10/22/20	100720 INV	311.48		0102123400			D	N			INVENTORY - LIQU	609.00.14500
	182496	10/22/20	100720 BAGS,6 PK RINGS	131.00		0102123400			D	N			GENERAL SUPPLIES	609.49791.2171
	182496	10/22/20	100720 BAGS,6PK RINGS	252.78		0102124200			D	N			GENERAL SUPPLIES	609.49792.2171
				695.26										
			VENDOR TOTAL	785.01										
														*CHECK TOTAL
BELLBOY CORPORATION						000595								
	182392	10/15/20	091720 INV	50.00		0085854200			D	N			INVENTORY - LIQU	609.00.14500
	182392	10/15/20	093020 INV	177.90		0086058100			D	N			INVENTORY - LIQU	609.00.14500
	182392	10/15/20	093020 DEL	2.70		0086058100			D	N			DELIVERY	609.49792.2199

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BELLBOY CORPORATION							000595				
	182392	10/15/20	093020	INV	155.50		0086058400		D N	INVENTORY - LIQU	609.00.14500
	182392	10/15/20	093020	DEL	1.35		0086058400		D N	DELIVERY	609.49792.2199
	182392	10/15/20	100120	INV	150.00		0086068500		D N	INVENTORY - LIQU	609.00.14500
					537.45		*CHECK TOTAL				
	182497	10/22/20	100720	INV	200.00		0086175800		D N	INVENTORY - LIQU	609.00.14500
	182497	10/22/20	100720	DEL	5.40		0086175800		D N	DELIVERY	609.49792.2199
	182497	10/22/20	100720	INV	812.63		0086175900		D N	INVENTORY - LIQU	609.00.14500
	182497	10/22/20	100720	DEL	10.80		0086175900		D N	DELIVERY	609.49792.2199
	182497	10/22/20	100720	INV	81.75		0086176400		D N	INVENTORY - LIQU	609.00.14500
	182497	10/22/20	100720	DEL	1.35		0086176400		D N	DELIVERY	609.49791.2199
	182497	10/22/20	100720	INV	100.00		0086176500		D N	INVENTORY - LIQU	609.00.14500
	182497	10/22/20	100720	DEL	2.70		0086176500		D N	DELIVERY	609.49791.2199
					1,214.63		*CHECK TOTAL				
				VENDOR TOTAL	1,752.08						
BERGMAN LEDGE LLC							028145				
	182393	10/15/20	093020	INV	390.00		E-1892		D N	INVENTORY - LIQU	609.00.14500
BIOBAGS AMERICAS INC							023540				
	182394	10/15/20	ORAGNIC WASTE BAGS		99.26		475434		D N	PROGRAM SUPPLIES	603.49530.2170
	182394	10/15/20	ORAGNIC WASTE BAGS		24.66		475517		D N	PROGRAM SUPPLIES	603.49530.2170
					123.92		*CHECK TOTAL				
	182498	10/22/20	ORGANICS WASTE BAGS		123.53		475666		D N	PROGRAM SUPPLIES	603.49530.2170
				VENDOR TOTAL	247.45						
BLACK STACK BREWING							025725				
	182395	10/15/20	092320	INV	172.00		9729		D N	INVENTORY - LIQU	609.00.14500
	182395	10/15/20	100120	INV	291.00		9844		D N	INVENTORY - LIQU	609.00.14500
					463.00		*CHECK TOTAL				
				VENDOR TOTAL	463.00						
BLICK ART MATERIALS LLC							028285				
	182499	10/22/20	PEN,ERASERS,GLUE		182.11		4585844		D N	PROGRAM SUPPLIES	262.45017.2170
	182499	10/22/20	BRUSHES		23.60		4659317		D N	PROGRAM SUPPLIES	262.45017.2170
	182499	10/22/20	PENS,DUCKTAPE,CRAFT CORD		296.04		4675194	092220	P D N	PROGRAM SUPPLIES	262.45017.2170
					501.75		*CHECK TOTAL				
				VENDOR TOTAL	501.75						
BOADA/JULIE ANN							027990				
	182500	10/22/20	DISCOVERY DAYS 101020		300.00		101020		D N	EXPERT & PROFESS	262.45017.3050
BOLTON & MENK, INC							099261				
	182396	10/15/20	CONSTRUCTION STAKING		1,442.50		0257235	003004	P D N	EXPERT & PROFESS	415.51802.3050
	182396	10/15/20	CONSTRUCTION STAKING		985.00		0257235	003004	P D N	EXPERT & PROFESS	415.51906.3050
	182396	10/15/20	PUMP STATION #3 CONST		1,167.50		0257237	002945	P D N	EXPERT & PROFESS	651.49449.3050
					3,595.00		*CHECK TOTAL				
				VENDOR TOTAL	3,595.00						

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
BRADLEY LAW LLC											
001160											
	182501	10/22/20		LEGAL-CABLE FRANCHISE	350.00		22139	002564	P D M 07	EXPERT & PROFESS	225.49844.3050
BREAKTHRU BEVERAGE MN BE											
024260											
	182397	10/15/20	092320	INV 747	1,390.80		1091173707		D N	INVENTORY - LIQU	609.00.14500
	182397	10/15/20	100220	INV 744	580.02		1091177184		D N	INVENTORY - LIQU	609.00.14500
	182397	10/15/20	073020	INV 742	67.50CR		2090450514		D N	INVENTORY - LIQU	609.00.14500
					1,903.32		*CHECK TOTAL				
	182502	10/22/20	090120	INV 744	7,582.30		1091166631		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091120	INV 744	5,201.10		1091170384		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091520	INV 742	8,770.35		1091171199		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091520	INV 744	2,926.40		1091171241		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	092220	INV 742	5,606.85		1091173381		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	093020	INV 747	1,714.77		1091176174		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	100220	INV 742	172.00		1091177181		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	090220	INV 744	43.50CR		2090454928		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091420	INV 744	117.60CR		2090456154		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091520	INV 742	27.70CR		2090456247		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091520	INV 744	22.40CR		2090456286		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091620	INV 742	52.45CR		2090456519		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	091620	INV 744	501.00CR		2090456683		D N	INVENTORY - LIQU	609.00.14500
	182502	10/22/20	092320	INV 742	27.70CR		2090457440		D N	INVENTORY - LIQU	609.00.14500
					31,181.42		*CHECK TOTAL				
	VENDOR TOTAL				33,084.74						
BREAKTHRU BEVERAGE MN W&											
024265											
	182398	10/15/20	082820	INV 742	480.00		1081174133		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	082820	DEL 742	5.75		1081174133		D N	DELIVERY	609.49791.2199
	182398	10/15/20	091120	INV 744	480.00		1081179646		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	091120	DEL 744	5.75		1081179646		D N	DELIVERY	609.49792.2199
	182398	10/15/20	091820	INV 744	902.54		1081182620		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	091820	DEL 744	9.58		1081182620		D N	DELIVERY	609.49792.2199
	182398	10/15/20	100220	INV 742	969.96		1081188691		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	100220	DEL 742	27.60		1081188691		D N	DELIVERY	609.49791.2199
	182398	10/15/20	100220	INV 744	352.00		1081188693		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	100220	DEL 744	3.45		1081188693		D N	DELIVERY	609.49792.2199
	182398	10/15/20	083120	INV 742	96.00CR		2080287866		D N	INVENTORY - LIQU	609.00.14500
	182398	10/15/20	083120	DEL 742	1.15CR		2080287866		D N	DELIVERY	609.49791.2199
	182398	10/15/20	100120	INV 744	72.60CR		2080290448		D N	INVENTORY - LIQU	609.00.14500
					3,066.88		*CHECK TOTAL				
	182503	10/22/20	100220	INV 744	639.00		1081188692		D N	INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100220	DEL 744	8.05		1081188692		D N	DELIVERY	609.49792.2199
	182503	10/22/20	100220	INV 744	1,327.50		1081188734		D N	INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100220	DEL 744	6.90		1081188734		D N	DELIVERY	609.49792.2199
	182503	10/22/20	100220	INV 744	2,046.40		1081188735		D N	INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100220	DEL 744	44.85		1081188735		D N	DELIVERY	609.49792.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BREAKTHRU BEVERAGE MN W& 024265															
	182503	10/22/20	100220	INV 747	441.00		1081188737		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100220	DEL 747	7.26		1081188737		D	N				DELIVERY	609.49793.2199
	182503	10/22/20	100220	INV 747	558.60		1081188738		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100220	DEL 747	9.20		1081188738		D	N				DELIVERY	609.49793.2199
	182503	10/22/20	100920	INV 742	1,064.90		1081191707		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 742	6.32		1081191707		D	N				DELIVERY	609.49791.2199
	182503	10/22/20	100920	INV 742	44.83		1081191708		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 742	1.15		1081191708		D	N				DELIVERY	609.49791.2199
	182503	10/22/20	100920	INV 742	607.50		1081191709		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 742	5.75		1081191709		D	N				DELIVERY	609.49791.2199
	182503	10/22/20	100920	INV 744	1,117.70		1081191711		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 744	17.25		1081191711		D	N				DELIVERY	609.49792.2199
	182503	10/22/20	100920	INV 744	292.49		1081191712		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 744	2.30		1081191712		D	N				DELIVERY	609.49792.2199
	182503	10/22/20	100920	INV 744	852.75		1081191713		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 744	4.60		1081191713		D	N				DELIVERY	609.49792.2199
	182503	10/22/20	100920	INV 747	260.00		1081191745		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 747	3.45		1081191745		D	N				DELIVERY	609.49793.2199
	182503	10/22/20	100920	INV 747	125.90		1081191746		D	N				INVENTORY - LIQU	609.00.14500
	182503	10/22/20	100920	DEL 747	1.47		1081191746		D	N				DELIVERY	609.49793.2199
					9,497.12										
				VENDOR TOTAL	12,564.00		*CHECK TOTAL								
CANNON RIVER WINERY 021990															
	182399	10/15/20	100120	INV	156.00		8836		D	N				INVENTORY - LIQU	609.00.14500
CAPITOL BEVERAGE SALES L 099247															
	182400	10/15/20	092320	INV	4,721.55		2465801		D	N				INVENTORY - LIQU	609.00.14500
	182400	10/15/20	092320	INV	94.70CR		2465802		D	N				INVENTORY - LIQU	609.00.14500
	182400	10/15/20	092520	INV	423.95		2465803		D	N				INVENTORY - LIQU	609.00.14500
					5,050.80										
	182504	10/22/20	093020	INV	2,935.30		2468833		D	N				INVENTORY - LIQU	609.00.14500
	182504	10/22/20	093020	INV	223.88CR		2468834		D	N				INVENTORY - LIQU	609.00.14500
	182504	10/22/20	100120	INV	1,462.85		2468937		D	N				INVENTORY - LIQU	609.00.14500
	182504	10/22/20	100220	INV	612.25		2468938		D	N				INVENTORY - LIQU	609.00.14500
					4,786.52										
				VENDOR TOTAL	9,837.32		*CHECK TOTAL								
CARDINAL INVESTIGATIONS 027680															
	182505	10/22/20	BACKGROUND	INV STOMBERS	562.80		CHPD2020-4		D	M	07			EXPERT & PROFESS	101.42100.3050
CENGAGE LEARNING INC 009585															
	182506	10/22/20	LARGE PRINT	BOOKS	110.21		72412042	003990	P	D	N			BOOKS	240.45500.2180
CENTER POINT ENERGY 004945															
	182507	10/22/20	100820	10570341-7	299.61		10570341-7		D	N				GAS	240.45500.3830

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
CENTER POINT ENERGY				004945											
	182507	10/22/20	100820	11173439-8	10.80		11173439-8		D	N				GAS	408.46414.3830
	182507	10/22/20	100820	5452216-4	17.68		5452216-4		D	N				GAS	101.45200.3830
	182507	10/22/20	100820	5167671-3	17.06		5467671-3		D	N				GAS	101.45200.3830
	182507	10/22/20	100820	6401438486-7	18.92		6401438486-7		D	N				GAS	408.46414.3830
	182507	10/22/20	100820	8268239-4	66.24		8268239-4		D	N				GAS	101.42100.3830
	182507	10/22/20	100820	8268239-4	66.23		8268239-4		D	N				GAS	101.42200.3830
	182507	10/22/20	100820	9644621-6	19.60		9644621-6		D	N				GAS	602.49450.3830
					516.14										
				VENDOR TOTAL	516.14										
							*CHECK TOTAL								
CENTRAL ROOFING CO INC				010030											
	182401	10/15/20		UNPLUGGED DRAIN LINE	340.00		26856		D	N				BUILDING MAINT:C	101.41940.4020
CENTURY COLLEGE				010105											
	182508	10/22/20		FIRE APPARATUS OPERAT JP	525.00		721627	072820	P	D	N			TRAINING & EDUC	101.42200.3105
	182508	10/22/20		FIRE INSPECTOR I CA	425.00		721627	090920	P	D	N			TRAINING & EDUC	101.42200.3105
	182508	10/22/20		FIRE INSTCTR,KM,MP,CA,	1,660.00		729817							TRAINING & EDUC	101.42200.3105
					2,610.00										
				VENDOR TOTAL	2,610.00										
							*CHECK TOTAL								
CENTURYLINK				020790											
	182402	10/15/20	092820	763 572-2695 528	52.72		7635722695528		D	N				TELEPHONE & TELE	609.49791.3210
CINTAS INC				026055											
	182403	10/15/20		MOPS 100620	26.53		4063518623		D	N				BUILDING MAINT:C	101.45129.4020
	182509	10/22/20		CITY HALL RUGS 100820	28.96		4063887087		D	N				BUILDING MAINT:C	101.41940.4020
	182509	10/22/20		SERVICE CHARGE	10.00CR		4063887087		D	N				BUILDING MAINT:C	101.41940.4020
	182509	10/22/20		MOPS JPM 101320	26.53		4064211349		D	N				BUILDING MAINT:C	101.45129.4020
					45.49										
				VENDOR TOTAL	72.02										
							*CHECK TOTAL								
CITY WIDE WINDOW SERVICE				002375											
	182404	10/15/20		STATE USE TAX	0.55CR		684832		D	N				STATE USE TAX	101.00.20815
	182404	10/15/20		WINDOW CLEANING 0820	8.55		684832		D	N				BUILDING MAINT:C	609.49793.4020
	182404	10/15/20		STATE USE TAX	3.09CR		685884		D	N				STATE USE TAX	101.00.20815
	182404	10/15/20		WINDOW CLEANING 0920	48.09		685884		D	N				BUILDING MAINT:C	609.49791.4020
	182404	10/15/20		STATE USE TAX	0.55CR		685885		D	N				STATE USE TAX	101.00.20815
	182404	10/15/20		WINDOW CLEANING 0920	8.55		685885		D	N				BUILDING MAINT:C	609.49793.4020
					61.00										
				VENDOR TOTAL	61.00										
							*CHECK TOTAL								
COLUMBIA HEIGHTS RENTAL				010285											
	182510	10/22/20		TILLER RENTAL	63.79		218099		D	M	01			RENTS & LEASES	604.49650.4100
COLUMBIA HEIGHTS VOLUNTE				012345											
	182511	10/22/20		2020 SUPP FIRE AID	20,705.75		22189A20205002		D	N				FIRE PENSION P.O	101.42200.1240
	182511	10/22/20		2020 STATE FIRE AID	93,802.05		22189A20205002		D	N				FIRE PENSION P.O	101.42200.1240
					114,507.80										
							*CHECK TOTAL								

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
COLUMBIA HEIGHTS VOLUNTE			012345											
			VENDOR TOTAL	114,507.80										
COMMERCIAL ASPHALT			000460											
182405	10/15/20	MV4 WEAR ASPHALT		1,387.31		200915	067166	P	D	N			MAINT. & CONSTRU	101.43121.2160
182512	10/22/20	MV4 WEAR ASPHALT		193.75		200930			D	N			MAINT. & CONSTRU	101.43121.2160
			VENDOR TOTAL	1,581.06										
COMMON CRAFT GROUP LLC			025475											
182406	10/15/20	092420 INV		63.00		E-12555			D	N			INVENTORY - LIQU	609.00.14500
CREATIVE FORMS & CONCEPT			013465											
182513	10/22/20	3000 LASER PAYROLL CKS		678.27		118108			D	N			PRINTING & PRINT	101.41510.2030
CRYSTAL SPRINGS ICE LLC			021335											
182514	10/22/20	100720 INV		152.82		3001783			D	N			INVENTORY - LIQU	609.00.14500
182514	10/22/20	100720 INV		121.77		3001784			D	N			INVENTORY - LIQU	609.00.14500
182514	10/22/20	100720 INV		147.42		3001786			D	N			INVENTORY - LIQU	609.00.14500
182514	10/22/20	101320 INV		75.06		3001828			D	N			INVENTORY - LIQU	609.00.14500
182514	10/22/20	101420 INV		114.48		3001844			D	N			INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	611.55		*CHECK TOTAL								
				611.55										
CULLEN/DAVID			024625											
182407	10/15/20	FOAM PLATES		10.99		092820			D	N			GENERAL SUPPLIES	701.49950.2171
DALCO ENTERPRISES INC			001405											
182408	10/15/20	TOWELS DISPENSER		118.98		3677896			D	N			GENERAL SUPPLIES	101.42200.2171
182408	10/15/20	DISINFECTANT WIPES		257.56		3679465			D	N			GENERAL SUPPLIES	272.49980.2171
182408	10/15/20	NITRILE GLOVES		94.04		3680381			D	N			GENERAL SUPPLIES	101.42200.2171
			VENDOR TOTAL	470.58		*CHECK TOTAL								
				470.58										
				69.74		3682175			D	N			GENERAL SUPPLIES	101.42100.2171
				69.74		3682175			D	N			GENERAL SUPPLIES	101.42200.2171
			VENDOR TOTAL	139.48		*CHECK TOTAL								
				610.06										
DISCOUNT STEEL INC			004260											
182409	10/15/20	SCREWS,ALUMINUM,NUTS,WAS		21.31		5103397			D	N			GENERAL SUPPLIES	101.45200.2171
182409	10/15/20	SCREWS,ALUMINUM,NUTS,WAS		21.31		5103397			D	N			GENERAL SUPPLIES	601.49430.2171
			VENDOR TOTAL	42.62		*CHECK TOTAL								
				42.62										
DOUGHERTY/RENEE			.02444											
182516	10/22/20	MILEAGE 070120-092820		18.63		092820			D	N			LOCAL TRAVEL EXP	240.45500.3310
EARL F ANDERSEN INC			014210											
182517	10/22/20	TWO WAY TRAFFIC SIGNS		164.35		0124715-IN			D	N			GENERAL SUPPLIES	101.43170.2171

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ECM PUBLISHERS INC 022465													
182518	10/22/20	PH ALLEY LIGHT 2105 FAIR	450.00		797400							D N	LEGAL NOTICE PUB 101.43100.3500
182518	10/22/20	100420 OCT SALE	182.36		798338	067251	P	D	N			ADVERTISING ENTE 609.49791.3420	
182518	10/22/20	100420 OCT SALE	143.56		798338	067251	P	D	N			ADVERTISING ENTE 609.49792.3420	
182518	10/22/20	100420 OCT SALE	62.08		798338	067251	P	D	N			ADVERTISING ENTE 609.49793.3420	
			838.00	*CHECK	TOTAL								
		VENDOR TOTAL	838.00										
EHLERS & ASSOCIATES INC 005825													
182410	10/15/20	3989 CENTRAL PROF SERV	295.00		84522	001560	P	D	M	07		EXPERT & PROFESS 408.46416.3050	
182410	10/15/20	3989 CENTRAL PROF SERV	900.00		84523	001560	P	D	M	07		EXPERT & PROFESS 408.46416.3050	
182410	10/15/20	ANNUAL TIF REPORTING	437.50		84524	001560	P	D	M	07		EXPERT & PROFESS 372.47000.3050	
			1,632.50	*CHECK	TOTAL								
182519	10/22/20	ARBITRAGE REPORT:2013A	3,000.00		84939	202030	P	D	M	07		FISCAL AGENT CHA 345.47000.6200	
		VENDOR TOTAL	4,632.50										
EMERGENCY APPARATUS MAIN 012815													
182411	10/15/20	LADDER INSPEC,REPAIR	393.53		114016							D N	VEHICLE REPAIR 101.42200.4080
EMERGENCY AUTOMOTIVE TEC 014780													
182412	10/15/20	STROBE LIGHT #0101	76.70		MP091620-51							D N	GARAGE INVENTORY 701.00.14120
EMERGENCY RESPONSE SOLUT 022515													
182413	10/15/20	FIT TESTS	275.00		16108							D M 07	EXPERT & PROFESS 101.42200.3050
FASTENAL COMPANY 002520													
182520	10/22/20	SPRAY PAINT	32.19		MNTC5113935							D N	GENERAL SUPPLIES 701.49950.2171
182520	10/22/20	REFLECTIVE TAPE	131.85		MNTC5114019							D N	GENERAL SUPPLIES 415.51907.2171
182520	10/22/20	FASTENERS	115.82		MNTC5114150							D N	GENERAL SUPPLIES 101.43170.2171
			279.86	*CHECK	TOTAL								
		VENDOR TOTAL	279.86										
FEDERAL EXPRESS 002100													
182521	10/22/20	SHIP CAMERA TO CUES	28.97		7-144-06337							D N	POSTAGE 602.49450.3220
FERGUSON WATERWORKS INC 099963													
182414	10/15/20	RTN HDPE PIPE	85.20CR		CM033757							D N	GENERAL SUPPLIES 601.49430.2171
182414	10/15/20	GATE VALVE,GASKET	1,846.32		0462594							D N	MAINT. & CONSTRU 601.49430.2160
			1,761.12	*CHECK	TOTAL								
		VENDOR TOTAL	1,761.12										
FINISHING TOUCH CAR CARE 020565													
182522	10/22/20	GRAPHIC SQUDS 8204,820	1,950.00		203429							D N	OTHER EQUIPMENT 431.42100.5180
FLANDERS/JOHN .00774													
182415	10/15/20	FIRE INSPECTOR 1 CLASS	386.58		MCUC0100428156	082320	P	D	N			TRAINING & EDUC 101.42200.3105	

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FLEETPRIDE INC							001110				
	182416	10/15/20	FENDER BRACKET KIT #0099	280.80			60022140		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	U-BOLTS #0102	17.28			60410729		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	FILTERS-INVENTORY	63.69			60767865		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	FILTER-INVENTORY	62.96			60773018		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	CONNECTORS #0055	16.61			60968627		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	FILTERS-INVENTORY	213.95			60971287		D N	GARAGE INVENTORY	701.00.14120
	182523	10/22/20	FILTERS-INVENTORY	74.55			61049532		D N	GARAGE INVENTORY	701.00.14120
				449.04							
			VENDOR TOTAL	729.84			*CHECK TOTAL				
FRIDLEY/CITY OF							001065				
	182417	10/15/20	POND ALGAE TREATMENT	867.23			INV02818		D N	REPAIR & MAINT.	604.49650.4000
GOPHER STATE ONE CALL IN							007615				
	182418	10/15/20	SEPTEMBER 2020 LOCATES	130.50			0090305		D N	EXPERT & PROFESS	601.49430.3050
	182418	10/15/20	SEPTEMBER 2020 LOCATES	130.50			0090305		D N	EXPERT & PROFESS	602.49450.3050
	182418	10/15/20	SEPTEMBER 2020 LOCATES	130.50			0090305		D N	EXPERT & PROFESS	604.49650.3050
				391.50							
			VENDOR TOTAL	391.50			*CHECK TOTAL				
GR PROMOTIONS INC							028520				
	182419	10/15/20	100 YEAR PINS	796.83			2418032 RI		D M 07	GENERAL SUPPLIES	101.41110.2171
GRAPE BEGINNINGS INC							003715				
	182420	10/15/20	092520 INV	450.00			MN00084238		D N	INVENTORY - LIQU	609.00.14500
	182420	10/15/20	092520 DEL	11.25			MN00084238		D N	DELIVERY	609.49792.2199
				461.25							
	182524	10/22/20	100620 INV	432.00			MN00084654		D N	INVENTORY - LIQU	609.00.14500
	182524	10/22/20	100620 DEL	4.50			MN00084654		D N	DELIVERY	609.49791.2199
				436.50							
			VENDOR TOTAL	897.75			*CHECK TOTAL				
GROUP HEALTH PLAN INC							028280				
	182525	10/22/20	PRE-EMP PHYS,TESTS 092	1,052.00			3014		D M 06	EXPERT & PROFESS	101.41320.3050
G4S SECURE SOLUTIONS USA							099818				
	182421	10/15/20	SECURITY 100320-100420	224.00			11374059	002206	P D N	EXPERT & PROFESS	101.45129.3050
	182526	10/22/20	SECURITY 101020-101120	256.00			11385457	002206	P D N	EXPERT & PROFESS	101.45129.3050
			VENDOR TOTAL	480.00							
HALEY/JILL							.00780				
	182527	10/22/20	OTTNEY,HOUSE LUNCHEON	57.85			0003	100120	P D N	SUNSHINE FUND	101.41110.8200
HALEY/JILL							.00781				
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	22.01			00122457	092620	P D N	SUNSHINE FUND	101.41110.8200

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
HALEY/JILL				.00781											
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	22.10			092720		D	N				SUNSHINE FUND	101.41110.8200
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	26.01			092720		D	N				SUNSHINE FUND	101.41110.8200
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	15.99			092720		D	N				SUNSHINE FUND	101.41110.8200
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	10.98			092720		D	N				SUNSHINE FUND	101.41110.8200
	182528	10/22/20	OTTNEY,HOUSE RECOGNITION	47.07			11231398537553	092420	P	D	N			SUNSHINE FUND	101.41110.8200
				144.16											
			VENDOR TOTAL	144.16			*CHECK TOTAL								
HAMMERHEART BREWING COMP				026035											
	182422	10/15/20	092320 INV	348.00			202-289		D	N				INVENTORY - LIQU	609.00.14500
HOHENSTEINS INC				008705											
	182423	10/15/20	092520 INV	642.60			220359		D	N				INVENTORY - LIQU	609.00.14500
	182529	10/22/20	100220 INV	2,705.15			221287		D	N				INVENTORY - LIQU	609.00.14500
	182529	10/22/20	100220 INV	1,831.76			221328		D	N				INVENTORY - LIQU	609.00.14500
	182529	10/22/20	100220 INV	145.50			221329		D	N				INVENTORY - LIQU	609.00.14500
				4,682.41											
			VENDOR TOTAL	5,325.01			*CHECK TOTAL								
HOLZNAGEL/KATIE				.00467											
	182530	10/22/20	SIPLOCK BAGS,HAIRSPRAY	28.60			101320		D	N				PROGRAM SUPPLIES	262.45016.2070
HORWITZ INC				099892											
	182531	10/22/20	HVAC CONTROLS ACCESS	290.00			J036625		D	N				BUILDING MAINT:C	101.41940.4020
	182531	10/22/20	COOLER CONDENSER REPAI	1,003.39			W54448		D	N				BUILDING MAINT:C	609.49792.4020
				1,293.39											
			VENDOR TOTAL	1,293.39			*CHECK TOTAL								
HYDRO PRODUCTS CORP				028390											
	182532	10/22/20	VANGUARD PATHOGEN DEF	22,935.00			5973	067612	F	D	N			OTHER EQUIPMENT	272.49450.5180
INDEED BREWING COMPANY L				021980											
	182424	10/15/20	092420 INV	63.40			94051		D	N				INVENTORY - LIQU	609.00.14500
	182533	10/22/20	093020 INV	427.35			94282		D	N				INVENTORY - LIQU	609.00.14500
	182533	10/22/20	093020 INV	747.30			94287		D	N				INVENTORY - LIQU	609.00.14500
				1,174.65											
			VENDOR TOTAL	1,238.05			*CHECK TOTAL								
INNOVATIVE OFFICE SOLUTN				099372											
	182425	10/15/20	DISHWAND REFILL	1.69			IN3106003		D	N				GENERAL SUPPLIES	101.43100.2171
	182425	10/15/20	APPT BOOK,WRITING PADS	8.17			IN3106293		D	N				OFFICE SUPPLIES	101.43100.2000
	182425	10/15/20	USB DRIVES	28.42			IN3106293		D	N				COMPUTER EQUIPME	101.43100.2011
	182425	10/15/20	WRITING PADS	2.26			IN3106293		D	N				OFFICE SUPPLIES	101.43121.2000
	182425	10/15/20	WRITING PADS	2.26			IN3106293		D	N				OFFICE SUPPLIES	604.49650.2000
	182425	10/15/20	PAPER,PENS,WRIST REST	78.14			IN3121643		D	N				OFFICE SUPPLIES	101.45000.2000
				120.94											
			VENDOR TOTAL	120.94			*CHECK TOTAL								

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JEFFERSON FIRE & SAFETY 021545														
	182426	10/15/20	NY HOOKS	279.47		IN122008		D	N				MINOR EQUIPMENT	101.42200.2010
	182426	10/15/20	EXTGR FOAM	510.00		IN122133		D	N				MINOR EQUIPMENT	101.42200.2010
				789.47	*CHECK	TOTAL								
			VENDOR TOTAL	789.47										
JERRY'S TRANSMISSION SER 008200														
	182427	10/15/20	WINDOW TRIM,TINT	152.73		0034275		D	N				VEHICLE REPAIR A	431.42200.2280
JJ TAYLOR DIST OF MN 002365														
	182428	10/15/20	091720 INV	6.75	CR	3096146		D	N				INVENTORY - LIQU	609.00.14500
	182428	10/15/20	092420 INV	3,442.35		3123041		D	N				INVENTORY - LIQU	609.00.14500
	182428	10/15/20	092420 DEL	3.00		3123041		D	N				DELIVERY	609.49793.2199
	182428	10/15/20	092420 INV	8,341.65		3123042		D	N				INVENTORY - LIQU	609.00.14500
	182428	10/15/20	092420 DEL	3.00		3123042		D	N				DELIVERY	609.49791.2199
	182428	10/15/20	093020 INV	5,138.35		3123067		D	N				INVENTORY - LIQU	609.00.14500
	182428	10/15/20	093020 DEL	3.00		3123067		D	N				DELIVERY	609.49792.2199
				16,924.60	*CHECK	TOTAL								
	182534	10/22/20	093020 INV	12.00	CR	3099229		D	N				INVENTORY - LIQU	609.00.14500
	182534	10/22/20	093020 INV	5.00	CR	3099231		D	N				INVENTORY - LIQU	609.00.14500
	182534	10/22/20	100120 INV	5.40	CR	3099380		D	N				INVENTORY - LIQU	609.00.14500
	182534	10/22/20	100120 INV	6,412.30		3123071		D	N				INVENTORY - LIQU	609.00.14500
	182534	10/22/20	100120 DEL	3.00		3123071		D	N				DELIVERY	609.49791.2199
				6,392.90	*CHECK	TOTAL								
			VENDOR TOTAL	23,317.50										
JOHNSON BROS. LIQUOR CO. 003550														
	182429	10/15/20	092220 INV	31.72	CR	117999		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	082620 INV	1,141.80		1627984		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	082620 DEL	14.52		1627984		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091020 INV	761.20		1638555		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091020 DEL	9.68		1638555		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091020 INV	356.10		1638556		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091020 DEL	8.47		1638556		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091020 INV	74.40		1638558		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091020 DEL	1.51		1638558		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091120 INV	498.13		1640071		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091120 DEL	15.73		1640071		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091620 INV	89.00		1643624		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091620 DEL	1.21		1643624		D	N				DELIVERY	609.49791.2199
	182429	10/15/20	091620 INV	70.00		1643640		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091620 DEL	2.42		1643640		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091620 INV	41.35		1643643		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091620 DEL	1.21		1643643		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091720 INV	180.00		1644909		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091720 DEL	2.42		1644909		D	N				DELIVERY	609.49791.2199
	182429	10/15/20	091720 INV	338.40		1644910		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091720 DEL	8.47		1644910		D	N				DELIVERY	609.49791.2199

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CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
		JOHNSON BROS. LIQUOR CO.			003550								
182429	10/15/20	091720 INV	318.20		1644913		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	091720 DEL	9.68		1644913		D	N				DELIVERY	609.49791.2199
182429	10/15/20	091720 INV	80.00		1644914		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	091720 DEL	6.05		1644914		D	N				DELIVERY	609.49791.2199
182429	10/15/20	091720 INV	186.80		1644919		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	091720 DEL	7.26		1644919		D	N				DELIVERY	609.49792.2199
182429	10/15/20	091820 INV	475.75		1646143		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	091820 DEL	6.05		1646143		D	N				DELIVERY	609.49791.2199
182429	10/15/20	092120 INV	3,024.12		1646481		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092120 DEL	59.29		1646481		D	N				DELIVERY	609.49791.2199
182429	10/15/20	092320 INV	155.10		1648514		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092320 DEL	3.63		1648514		D	N				DELIVERY	609.49792.2199
182429	10/15/20	092420 INV	285.29		1649787		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092420 DEL	9.68		1649787		D	N				DELIVERY	609.49792.2199
182429	10/15/20	092420 INV	410.88		1650070		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092420 DEL	6.05		1650070		D	N				DELIVERY	609.49792.2199
182429	10/15/20	092520 INV	176.00		1650948		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092520 DEL	2.42		1650948		D	N				DELIVERY	609.49793.2199
182429	10/15/20	092520 INV	106.68		1650949		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	092520 DEL	6.05		1650949		D	N				DELIVERY	609.49793.2199
182429	10/15/20	093020 INV	111.65		1653420		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	2.42		1653420		D	N				DELIVERY	609.49791.2199
182429	10/15/20	093020 INV	271.40		1653431		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	7.26		1653431		D	N				DELIVERY	609.49793.2199
182429	10/15/20	093020 INV	262.45		1653436		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	6.05		1653436		D	N				DELIVERY	609.49792.2199
182429	10/15/20	100120 INV	501.90		1654950		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	13.31		1654950		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 DEL	1.21		1654956		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 DEL	1.21		1654957		D	N				DELIVERY	609.49792.2199
182429	10/15/20	100120 INV	339.90		1654958		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	9.68		1654958		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 INV	288.00		1654963		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	3.63		1654963		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 INV	266.68		1654964		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	4.84		1654964		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 INV	520.00		1654965		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	16.94		1654965		D	N				DELIVERY	609.49791.2199
182429	10/15/20	100120 INV	290.34		1654966		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	100120 DEL	10.89		1654966		D	N				DELIVERY	609.49791.2199
182429	10/15/20	093020 INV	352.00		1654970		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	6.05		1654970		D	N				DELIVERY	609.49793.2199
182429	10/15/20	093020 INV	91.05		1654971		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	2.42		1654971		D	N				DELIVERY	609.49793.2199
182429	10/15/20	093020 INV	419.38		1654972		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	15.73		1654972		D	N				DELIVERY	609.49793.2199
182429	10/15/20	093020 INV	66.67		1654973		D	N				INVENTORY - LIQU	609.00.14500
182429	10/15/20	093020 DEL	1.21		1654973		D	N				DELIVERY	609.49793.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO.															
				003550											
	182429	10/15/20	100120	INV	306.10		1654975		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	10.89		1654975		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	100120	INV	300.44		1654979		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	8.47		1654979		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	100120	INV	192.00		1654983		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	2.42		1654983		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	100120	INV	200.01		1654984		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	3.63		1654984		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	100120	INV	200.00		1654985		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	7.26		1654985		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	100120	INV	129.04		1654986		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	100120	DEL	4.84		1654986		D	N				DELIVERY	609.49792.2199
	182429	10/15/20	091820	INV	475.75		1946146		D	N				INVENTORY - LIQU	609.00.14500
	182429	10/15/20	091820	DEL	6.05		1946146		D	N				DELIVERY	609.49792.2199
					14,650.45		*CHECK TOTAL								
	182535	10/22/20	093020	INV	217.50		1653419		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	6.05		1653419		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	490.00		1653421		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	3.63		1653421		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	1,303.75		1653422		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	24.19		1653422		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	217.50		1653423		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	6.05		1653423		D	N				DELIVERY	609.49792.2199
	182535	10/22/20	093020	INV	1,583.00		1653424		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	7.26		1653424		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	612.00		1653425		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	5.44		1653425		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	598.00		1653426		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	2.42		1653426		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	558.00		1653427		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	7.26		1653427		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	708.00		1653428		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	3.63		1653428		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	236.00		1653429		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	1.21		1653429		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	2,328.99		1653430		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	3.63		1653430		D	N				DELIVERY	609.49791.2199
	182535	10/22/20	093020	INV	1,808.00		1653432		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	13.31		1653432		D	N				DELIVERY	609.49793.2199
	182535	10/22/20	093020	INV	309.00		1653433		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	1.21		1653433		D	N				DELIVERY	609.49793.2199
	182535	10/22/20	093020	INV	360.00		1653434		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	2.42		1653434		D	N				DELIVERY	609.49792.2199
	182535	10/22/20	093020	INV	100.00		1653435		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	1.21		1653435		D	N				DELIVERY	609.49792.2199
	182535	10/22/20	093020	INV	1,275.75		1653437		D	N				INVENTORY - LIQU	609.00.14500
	182535	10/22/20	093020	DEL	24.20		1653437		D	N				DELIVERY	609.49792.2199

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VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO.		003550											
182535	10/22/20	093020 INV	930.00		1653438		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	3.63		1653438		D	N				DELIVERY	609.49792.2199
182535	10/22/20	093020 INV	309.00		1653439		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	1.21		1653439		D	N				DELIVERY	609.49792.2199
182535	10/22/20	093020 INV	657.00		1653440		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	3.63		1653440		D	N				DELIVERY	609.49792.2199
182535	10/22/20	093020 INV	628.00		1653441		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	4.84		1653441		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	3,018.00		1654948		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	36.90		1654948		D	N				DELIVERY	609.49791.2199
182535	10/22/20	093020 INV	198.00		1654949		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	1.21		1654949		D	N				DELIVERY	609.49793.2199
182535	10/22/20	100120 INV	930.00		1654951		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	3.63		1654951		D	N				DELIVERY	609.49791.2199
182535	10/22/20	100120 INV	639.92		1654952		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	3.63		1654952		D	N				DELIVERY	609.49791.2199
182535	10/22/20	100120 INV	1,023.70		1654953		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	20.57		1654953		D	N				DELIVERY	609.49791.2199
182535	10/22/20	100120 INV	911.98		1654954		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	18.15		1654954		D	N				DELIVERY	609.49792.2199
182535	10/22/20	093020 INV	1,092.98		1654955		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	22.99		1654955		D	N				DELIVERY	609.49793.2199
182535	10/22/20	100120 INV	829.08		1654960		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	9.68		1654960		D	N				DELIVERY	609.49791.2199
182535	10/22/20	100120 INV	660.65		1654961		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	6.05		1654961		D	N				DELIVERY	609.49791.2199
182535	10/22/20	100120 INV	988.80		1654962		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	13.31		1654962		D	N				DELIVERY	609.49791.2199
182535	10/22/20	093020 INV	672.85		1654968		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	9.68		1654968		D	N				DELIVERY	609.49793.2199
182535	10/22/20	093020 INV	930.00		1654969		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	093020 DEL	3.63		1654969		D	N				DELIVERY	609.49793.2199
182535	10/22/20	100120 INV	2,246.85		1654974		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	27.22		1654974		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	930.00		1654976		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	3.63		1654976		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	639.92		1654977		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	3.63		1654977		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	190.67		1654978		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	2.42		1654978		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	117.88		1654980		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	1.21		1654980		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	396.39		1654981		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	3.63		1654981		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100120 INV	988.80		1654982		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100120 DEL	12.10		1654982		D	N				DELIVERY	609.49792.2199
182535	10/22/20	100220 INV	763.00		1655376		D	N				INVENTORY - LIQU	609.00.14500
182535	10/22/20	100220 DEL	7.26		1655376		D	N				DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO. 003550											
		182535	10/22/20	100220 DEL	0.21		1655377		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100220 INV	871.00		1655378		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100220 DEL	7.26		1655378		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100720 INV	155.75		1658441		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100720 DEL	1.21		1658441		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100720 INV	960.00		1658446		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100720 DEL	12.71		1658446		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100720 INV	227.40		1658447		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100720 DEL	6.05		1658447		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100720 INV	1,030.00		1658449		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100720 DEL	9.68		1658449		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100720 INV	201.33		1659635		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100720 DEL	8.47		1659635		D N	DELIVERY	609.49793.2199
		182535	10/22/20	100820 INV	384.00		1659636		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100820 DEL	1.21		1659636		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100820 INV	23.50		1659637		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100820 DEL	1.21		1659637		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100820 INV	240.00		1659638		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100820 DEL	3.63		1659638		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100820 INV	247.20		1659639		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100820 DEL	7.26		1659639		D N	DELIVERY	609.49792.2199
		182535	10/22/20	100820 INV	384.00		1660830		D N	INVENTORY - LIQU	609.00.14500
		182535	10/22/20	100820 DEL	4.84		1660830		D N	DELIVERY	609.49791.2199
					38,523.84						
					53,174.29						
				VENDOR TOTAL			*CHECK TOTAL				
JUNK GENIUS 026160											
		182430	10/15/20	JUNK 4315 CENTRAL AVE	354.16		22861		D M 07	REPAIR & MAINT.	415.46450.4000
		182430	10/15/20	JUNK 1008 GOULD AVE	109.27		23885		D M 07	REPAIR & MAINT.	415.46450.4000
					463.43						
					463.43		*CHECK TOTAL				
				VENDOR TOTAL							
KENNEDY & GRAVEN 003290											
		182431	10/15/20	3989 CENTRAL PROF SERV	940.00		157029	000509	P D M 07	EXPERT & PROFESS	408.46416.3050
KIWANIS COLUMBIA HTS-FRI 001140											
		182536	10/22/20	PROCEED SHARE LOES 60634	8.00		100920		D N	PROGRAM ACTIVITI	603.49530.4200
LANO EQUIPMENT 028550											
		182432	10/15/20	AUGER BIT	1,319.91		02-784862		D N	MINOR EQUIPMENT	226.52013.2010
LATITUDE PRIME LLC 028535											
		182537	10/22/20	TRANSLATION SERVICES	55.00		I-03100		D N	EXPERT & PROFESS	262.45017.3050
LOFFLER COMPANIES INC 013845											
		182433	10/15/20	STATE USE TAX LIQ COPIES	0.45CR		0025883		D N	STATE USE TAX	101.00.20815
		182433	10/15/20	MAINT 100120-103120	99.81		3535180	002528	P D N	REPAIR & MAINT.	101.41940.4000

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
LOFFLER COMPANIES INC						013845				
	182433	10/15/20	MAINT 100120-103120	733.44		3535181	002583	P D N	REPAIR & MAINT.	101.41940.4000
				832.80	*CHECK	TOTAL				
			VENDOR TOTAL	832.80						
LUCIOW/ALLEN						022585				
	182434	10/15/20	GARAGE DOOR CA106803	300.00		100420		D M 07	BUILDING MAINT:C	884.42100.4020
LUPULIN BREWING CO						025785				
	182435	10/15/20	092220 INV	148.00		32061		D N	INVENTORY - LIQU	609.00.14500
	182435	10/15/20	092220 INV	74.00		32066		D N	INVENTORY - LIQU	609.00.14500
				222.00	*CHECK	TOTAL				
	182538	10/22/20	092820 INV	53.00		32190		D N	INVENTORY - LIQU	609.00.14500
	182538	10/22/20	092820 INV	49.32	CR	954476		D N	INVENTORY - LIQU	609.00.14500
				3.68	*CHECK	TOTAL				
			VENDOR TOTAL	225.68						
LVC COMPANIES INC						099001				
	182436	10/15/20	EMGY LIGHT INSPEC	237.88		40788		D N	BUILDING MAINT:C	101.42100.4020
	182436	10/15/20	EMGY LIGHT INSPEC	237.87		40788		D N	BUILDING MAINT:C	101.42200.4020
	182436	10/15/20	INSTALL CARD READER	541.75		42952		D N	BUILDING MAINT:C	101.42100.4020
	182436	10/15/20	INSTALL CARD READER	541.75		42952		D N	BUILDING MAINT:C	101.42200.4020
				1,559.25	*CHECK	TOTAL				
	182539	10/22/20	MONITORING 020120-013121	265.00		28064		D N	BUILDING MAINT:C	609.49791.4020
			VENDOR TOTAL	1,824.25						
MADISON ENERGY INVESTMEN						028050				
	182540	10/22/20	101620 SOLAR GARDEN	62.94		SP-001-000049		D N	ELECTRIC	101.41940.3810
MAIN STREET DESIGN						002920				
	182437	10/15/20	CUSTOM CITY FLAGS	910.51		30599		D N	GENERAL SUPPLIES	101.45200.2171
MARTIN-MCALLISTER INC						010520				
	182438	10/15/20	PS ASSESSMENT AS,RQ	1,100.00		13507		D M 06	EXPERT & PROFESS	101.42200.3050
	182541	10/22/20	PS ASSESSMTS ST,JP	1,100.00		13506		D M 06	EXPERT & PROFESS	101.42100.3050
			VENDOR TOTAL	2,200.00						
MAVERICK DRONE SYSTEMS L						028170				
	182542	10/22/20	PROPELLERS	86.63		7580		D N	GENERAL SUPPLIES	101.42100.2171
MCDONALD DISTRIBUTING CO						021350				
	182439	10/15/20	092520 INV	1,097.00		552757		D N	INVENTORY - LIQU	609.00.14500
	182543	10/22/20	100220 INV	529.50		553624		D N	INVENTORY - LIQU	609.00.14500
	182543	10/22/20	100220 INV	40.50	CR	553638		D N	INVENTORY - LIQU	609.00.14500
				489.00	*CHECK	TOTAL				
			VENDOR TOTAL	1,586.00						

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MEDTOX LABORATORIES, INC 010050	182544	10/22/20	PRE-EMP DRUG TESTS 0920	93.66		0920203306							EXPERT & PROFESS	101.41320.3050
MEDTOX LABORATORIES, INC 010050														
MEGA BEER LLC 027500	182440	10/15/20	092320 INV	172.00		4546							INVENTORY - LIQU	609.00.14500
MEGA BEER LLC 027500	182545	10/22/20	093020 INV	228.00		4604							INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	400.00										
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	STUDSENSOR,SCREWS,BATTE	43.57		38081	090420	P	D	N			GENERAL SUPPLIES	101.43121.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	STEEL ROD,WASHERS,NUTS	13.67		38235	090820	P	D	N			GENERAL SUPPLIES	101.43121.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	TARP,BLADES,PAINT,SANDPA	51.49		39025	092320	P	D	N			GENERAL SUPPLIES	101.46102.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	CONCRETE MIX	84.00		39042	092320	P	D	N			GENERAL SUPPLIES	101.45200.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	ADHESION PRIMER,BRUSHES	34.19		39075	092420	P	D	N			GENERAL SUPPLIES	601.49430.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	ADHESION PRIMER,BRUSHES	34.19		39075	092420	P	D	N			GENERAL SUPPLIES	602.49450.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	ADHESION PRIMER,BRUSHES	34.20		39075	092420	P	D	N			GENERAL SUPPLIES	604.49650.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	RED ACRYLIC SHEET,CUTTR	33.78		39119	092420	P	D	N			GENERAL SUPPLIES	101.42200.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	DRILL PRESS,WISE	170.96		39300	092820	P	D	N			GENERAL SUPPLIES	101.43170.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	RTN ADHESION PRIMER	12.94CR		39340	092920	P	D	N			GENERAL SUPPLIES	601.49430.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	RTN ADHESION PRIMER	12.94CR		39340	092920	P	D	N			GENERAL SUPPLIES	602.49450.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	RTN ADHESION PRIMER	12.94CR		39340	092920	P	D	N			GENERAL SUPPLIES	604.49650.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	WORK BENCH KIT	39.99		39355	092920	P	D	N			GENERAL SUPPLIES	101.43170.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	FUSES	25.98		39358	092920	P	D	N			GENERAL SUPPLIES	101.45200.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	WISE,BOLTS,NUTS	73.70		39478	100120	P	D	N			GENERAL SUPPLIES	101.43170.2171
MENARDS CASHWAY LUMBER-F 004550	182441	10/15/20	LIGHTERS,CABLE TIES	24.94		39534	100220	P	D	N			GENERAL SUPPLIES	101.45129.2171
				625.84									*CHECK TOTAL	
	182546	10/22/20	DRIVEWAY MARKERS	199.00		39476	100120	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182546	10/22/20	TWINE	7.49		39656	100520	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182546	10/22/20	CELL CORE PVC PIPE	25.98		39725	100620	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182546	10/22/20	COUPLING,PRIMER,CLEANER	11.17		39726	100620	P	D	N			GENERAL SUPPLIES	101.45200.2171
	182546	10/22/20	PVC CEMENT	5.40		39732	100620	P	D	N			GENERAL SUPPLIES	101.43121.2171
	182546	10/22/20	9V BATTERIES	12.99		39904	100920	P	D	N			GENERAL SUPPLIES	101.45129.2171
				262.03									*CHECK TOTAL	
			VENDOR TOTAL	887.87										
METRO WELDING SUPPLY 006385	182442	10/15/20	SLICER WHEEL,REGULATOR	186.45		188464							GENERAL SUPPLIES	701.49950.2171
METRO WELDING SUPPLY 006385	182442	10/15/20	STRIKERS	24.50		188505							GENERAL SUPPLIES	701.49950.2171
				210.95									*CHECK TOTAL	
			VENDOR TOTAL	210.95										
MIDWEST TAPE 001575	182547	10/22/20	MUSIC CDS (ADULT)	42.97		98896159	067368	F	D	N			COMPACT DISCS	240.45500.2185
MIDWEST TAPE 001575	182547	10/22/20	DVDS (ADULT)	30.73		99439694							DVD	240.45500.2189
MIDWEST TAPE 001575	182547	10/22/20	AUDIOBOOK (YOUTH)	15.99		99439695	082120	P	D	N			COMPACT DISCS	240.45500.2185
MIDWEST TAPE 001575	182547	10/22/20	AUDIOBOOKS (ADULT)	478.88		99439697	092220	P	D	N			COMPACT DISCS	240.45500.2185

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
MIDWEST TAPE						001575				
	182547	10/22/20	AUDIOBOOKS (ADULT)	239.94		99466021	092220	P D N	COMPACT DISCS	240.45500.2185
				808.51	*CHECK	TOTAL				
			VENDOR TOTAL	808.51						
MINNEAPOLIS FINANCE DEPT						004925				
	182443	10/15/20	56,284 @ \$2.50	140,710.00		100520	001781	P D N	COMM. PURCHASED	601.49400.2990
	182443	10/15/20	SEP 2020 #431-0002.300	218.31		100520	001781	P D N	COMM. PURCHASED	601.49400.2990
				140,928.31	*CHECK	TOTAL				
			VENDOR TOTAL	140,928.31						
MINNEAPOLIS SAW CO INC						004935				
	182444	10/15/20	CARBURETOR KIT #0109	7.45		104387		D N	GARAGE INVENTORY	701.00.14120
MINNESOTA PETROLEUM SRVC						099332				
	182445	10/15/20	55 GAL DRUM PUMP	35.00		0000080638		D N	GENERAL SUPPLIES	101.43121.2171
MN DEPT OF COMMERCE						003790				
	182548	10/22/20	UNCLAIMED PROPERTY	679.40		2020		D N	UNCLAIMED PROPER	101.00.20110
MN DEPT OF LABOR & INDUS						009350				
	182446	10/15/20	BOILER LICENSE PW BLDG	10.00		ABR0240720X		D N	TAXES & LICENSES	701.49950.4390
	182446	10/15/20	BOILER LIC JPM 2020	20.00		ABR0240788X		D N	TAXES & LICENSES	101.45129.4390
				30.00	*CHECK	TOTAL				
			VENDOR TOTAL	30.00						
MODERN HEATING & AIR INC						098899				
	182549	10/22/20	MULTISTACK UNIT REPAIR	1,257.35		S059928		D N	BUILDING MAINT:C	101.42100.4020
	182549	10/22/20	MULTISTACK UNIT REPAIR	1,257.36		S059928		D N	BUILDING MAINT:C	101.42200.4020
				2,514.71	*CHECK	TOTAL				
			VENDOR TOTAL	2,514.71						
NICK'S TREE SERVICE INC						099981				
	182550	10/22/20	CITY TREE REMOVAL	6,449.60		773	002917	P D N	REPAIR & MAINT.	101.46102.4000
	182550	10/22/20	BOAT LAUNCH TREE REMOVAL	408.00		773	002917	P D N	REPAIR & MAINT.	412.51912.4000
				6,857.60	*CHECK	TOTAL				
			VENDOR TOTAL	6,857.60						
NIGHTINGALE/TERENCE						080315				
	182551	10/22/20	2020 CODE ENFORCEMENT	908.98		SUMMER2020		D M 07	EXPERT & PROFESS	101.42100.3050
NORTHERN DEWATERING INC						099181				
	182447	10/15/20	REPAIR SUMP PUMP #1	93.60		38802		D N	BUILDING MAINT:C	101.41940.4020
	182447	10/15/20	REPAIR SUMP PUMP #2	93.60		38803		D N	BUILDING MAINT:C	101.41940.4020
				187.20	*CHECK	TOTAL				
			VENDOR TOTAL	187.20						
NYSTROM PUBLISHING COMPA						009465				
	182552	10/22/20	FALL REYCLING FLYERS	1,381.59		43483	067637	F D N	PRINTING & PRINT	603.49530.2030
	182552	10/22/20	POSTAGE	2,075.86		43483	067637	F D N	POSTAGE	603.49530.3220

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
NYSTROM PUBLISHING COMPA			009465											
				3,457.45										
			VENDOR TOTAL	3,457.45										
O'BRIEN/CORTNI			.03575											
	182553	10/22/20	MILEAGE 070720-092520	16.22		092520		D	N				LOCAL TRAVEL EXP	240.45500.3310
O'BRIEN/DANIEL			080645											
	182448	10/15/20	FLOWERS E.KOSMAN'S DAD	42.00		99838		D	N				SUNSHINE FUND	101.41110.8200
OFFICE DEPOT			000085											
	182554	10/22/20	TAPE	87.99		126223741001		D	N				GENERAL SUPPLIES	240.45500.2171
	182554	10/22/20	GLUE STICKS	19.73		126657926001		D	N				PROGRAM SUPPLIES	262.45017.2170
	182554	10/22/20	LABELS,FOLDERS,POSTITS	34.61		514845064001		D	N				OFFICE SUPPLIES	240.45500.2000
	182554	10/22/20	STAKED SIGNS	19.99		514845064001		D	N				PROGRAM SUPPLIES	240.45500.2170
				162.32										
			VENDOR TOTAL	162.32										
OFFICE DEPOT			021605											
	182555	10/22/20	PENS,PPR,LAM POUCHES	83.14		126796195001		D	N				OFFICE SUPPLIES	101.42100.2000
	182555	10/22/20	TONER	216.69		127128190001		D	N				COMPUTER SUPPLIE	101.42100.2020
	182555	10/22/20	CERTIFICATE HOLDERS	59.95		128191216001		D	N				OFFICE SUPPLIES	101.42100.2000
				359.78										
			VENDOR TOTAL	359.78										
OLIPHANT BREWING LLC			025640											
	182449	10/15/20	092220 INV	270.00		5273		D	N				INVENTORY - LIQU	609.00.14500
	182556	10/22/20	092920 INV	235.00		5299		D	N				INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	505.00										
OLSON/KAREN			080090											
	182450	10/15/20	POST LIC FEE TOMBERS	90.00		100620		D	N				TAXES & LICENSES	101.42100.4390
ON SITE SANITATION INC			099735											
	182557	10/22/20	SATELLITE-HUSET	130.00		0001017302		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-MCKENNA	58.00		0001017303		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-SULLIVAN	130.00		0001017304		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-KEYES	58.00		0001017305		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-LABELLE	58.00		0001017306		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-GAUVITTE	58.00		0001017307		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-PRESTEMON	58.00		0001017308		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-RAMSDELL	130.00		0001017309		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-SILVER LK	130.00		0001017310		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-HUSET	58.00		0001017311		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-HUSET	188.00		0001017312		D	N				RENTS & LEASES	101.45200.4100
	182557	10/22/20	SATELLITE-LOMIANKI	58.00		0001017313		D	N				RENTS & LEASES	101.45200.4100
				1,114.00										
			VENDOR TOTAL	1,114.00										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
OPG-3 INC															
				024970											
	182558	10/22/20		LICENSE UPGRADE 2020	11,229.14		4438		D	N				COMPUTER EQUIPME	272.49980.2011
	182558	10/22/20		LICENSE UPGRADE 2020	16,000.00		4438		D	N				COMPUTER EQUIPME	437.49980.2011
					27,229.14										
				VENDOR TOTAL	27,229.14										
*CHECK TOTAL															
ORKIN INC															
				002850											
	182451	10/15/20		PEST CONTROL 100720	105.00		203171675	100720	F	D	N			BUILDING MAINT:C	101.45129.4020
	182559	10/22/20		PEST CONTROL 1020	101.55		203172073	001564	P	D	N			BUILDING MAINT:C	240.45500.4020
				VENDOR TOTAL	206.55										
PARAGON DEVELOPMENT SYST															
				028500											
	182452	10/15/20		FOUNDATION CARE	12,257.92		15019868		D	N				COMPUTER EQUIPME	272.49980.2011
	182452	10/15/20		GBIC TRANSSEIVERS	5,956.13		15020127		D	N				COMPUTER EQUIPME	272.49980.2011
	182452	10/15/20		ARUBA 6400 SWITCHES	3,986.96		15021378		D	N				COMPUTER EQUIPME	272.49980.2011
	182452	10/15/20		ARUBA 6400 MODULES	27,791.82		15021957		D	N				COMPUTER EQUIPME	272.49980.2011
	182452	10/15/20		ARUBA 6410 SWTCH CHASS	9,309.50		15025461		D	N				COMPUTER EQUIPME	272.49980.2011
	182452	10/15/20		INSTL,CONFIG ARUBA SWT	1,400.00		5082803		D	N				COMPUTER EQUIPME	272.49980.2011
					60,702.33										
				VENDOR TOTAL	60,702.33										
*CHECK TOTAL															
PAUSTIS & SONS WINE COMP															
				005860											
	182453	10/15/20		093020 INV	553.00		103187		D	N				INVENTORY - LIQU	609.00.14500
	182453	10/15/20		093020 DEL	8.75		103187		D	N				DELIVERY	609.49792.2199
					561.75										
				VENDOR TOTAL	561.75										
*CHECK TOTAL															
	182560	10/22/20		093020 INV	4,189.25		103186		D	N				INVENTORY - LIQU	609.00.14500
	182560	10/22/20		093020 DEL	52.50		103186		D	N				DELIVERY	609.49791.2199
					4,241.75										
				VENDOR TOTAL	4,803.50										
*CHECK TOTAL															
PHILLIPS WINE & SPIRITS															
				004810											
	182454	10/15/20		091120 INV	176.00		6090273		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091120 DEL	2.42		6090273		D	N				DELIVERY	609.49792.2199
	182454	10/15/20		091120 INV	242.00		6090274		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091120 DEL	4.84		6090274		D	N				DELIVERY	609.49792.2199
	182454	10/15/20		091520 INV	565.00		6091859		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091520 DEL	24.79		6091859		D	N				DELIVERY	609.49792.2199
	182454	10/15/20		091620 INV	56.00		6092798		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091620 DEL	1.21		6092798		D	N				DELIVERY	609.49791.2199
	182454	10/15/20		091620 INV	112.00		6092803		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091620 DEL	3.63		6092803		D	N				DELIVERY	609.49792.2199
	182454	10/15/20		091820 INV	418.00		6094692		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		091820 DEL	15.73		6094692		D	N				DELIVERY	609.49791.2199
	182454	10/15/20		092320 INV	152.00		6096379		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		092320 DEL	7.26		6096379		D	N				DELIVERY	609.49792.2199
	182454	10/15/20		092520 INV	162.00		6098220		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20		092520 DEL	3.63		6098220		D	N				DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
PHILLIPS WINE & SPIRITS															
							004810								
	182454	10/15/20	093020	INV	1,256.00		6099947		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	093020	DEL	38.70		6099947		D	N				DELIVERY	609.49791.2199
	182454	10/15/20	093020	DEL	8.47		6099952		D	N				DELIVERY	609.49792.2199
	182454	10/15/20	093020	INV	101.28		6099953		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	093020	DEL	1.41		6099953		D	N				DELIVERY	609.49791.2199
	182454	10/15/20	093020	INV	1,336.00		6099954		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	093020	DEL	32.67		6099954		D	N				DELIVERY	609.49792.2199
	182454	10/15/20	093020	INV	75.96		6099955		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	093020	DEL	1.21		6099955		D	N				DELIVERY	609.49792.2199
	182454	10/15/20	100120	DEL	0.61		6101018		D	N				DELIVERY	609.49791.2199
	182454	10/15/20	100120	DEL	0.61		6101019		D	N				DELIVERY	609.49792.2199
	182454	10/15/20	092420	INV	51.65	CR	615951		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	092420	INV	10.33	CR	615952		D	N				INVENTORY - LIQU	609.00.14500
	182454	10/15/20	092420	INV	9.33	CR	615953		D	N				INVENTORY - LIQU	609.00.14500
					4,728.12		*CHECK TOTAL								
	182561	10/22/20	093020	INV	1,655.00		6099948		D	N				INVENTORY - LIQU	609.00.14500
	182561	10/22/20	093020	DEL	31.04		6099948		D	N				DELIVERY	609.49791.2199
	182561	10/22/20	093020	INV	107.50		6099949		D	N				INVENTORY - LIQU	609.00.14500
	182561	10/22/20	093020	DEL	1.21		6099949		D	N				DELIVERY	609.49791.2199
	182561	10/22/20	093020	INV	532.95		6099951		D	N				INVENTORY - LIQU	609.00.14500
	182561	10/22/20	093020	DEL	6.65		6099951		D	N				DELIVERY	609.49791.2199
	182561	10/22/20	100720	INV	103.00		6103532		D	N				INVENTORY - LIQU	609.00.14500
	182561	10/22/20	100720	DEL	1.21		6103532		D	N				DELIVERY	609.49791.2199
	182561	10/22/20	092920	INV	21.73	CR	616292		D	N				INVENTORY - LIQU	609.00.14500
					2,416.83		*CHECK TOTAL								
				VENDOR TOTAL	7,144.95										
PITNEY BOWES INC							006035								
	182455	10/15/20	EQUIP RENT	100120-123120	174.00		1016436172		D	N				POSTAGE	101.42200.3220
POPP.COM INC							022200								
	182562	10/22/20	USE TAX ON LIQ		4.31	CR		201325	F	D	N			STATE USE TAX	101.00.20815
	182562	10/22/20	093020-10010429		24.04		992638701	201325	F	D	N			TELEPHONE & TELE	101.41110.3210
	182562	10/22/20	093020-10010429		45.90		992638701	201325	F	D	N			TELEPHONE & TELE	101.41320.3210
	182562	10/22/20	093020-10010429		45.30		992638701	201325	F	D	N			TELEPHONE & TELE	101.41510.3210
	182562	10/22/20	093020-10010429		59.46		992638701	201325	F	D	N			TELEPHONE & TELE	101.41940.3210
	182562	10/22/20	093020-10010429		102.78		992638701	201325	F	D	N			TELEPHONE & TELE	101.42100.3210
	182562	10/22/20	093020-10010429		51.54		992638701	201325	F	D	N			TELEPHONE & TELE	101.42200.3210
	182562	10/22/20	093020-10010429		61.00		992638701	201325	F	D	N			TELEPHONE & TELE	101.43100.3210
	182562	10/22/20	093020-10010429		1.15		992638701	201325	F	D	N			TELEPHONE & TELE	101.43121.3210
	182562	10/22/20	093020-10010429		8.72		992638701	201325	F	D	N			TELEPHONE & TELE	101.45000.3210
	182562	10/22/20	093020-10010429		79.98		992638701	201325	F	D	N			TELEPHONE & TELE	101.45129.3210
	182562	10/22/20	093020-10010429		3.96		992638701	201325	F	D	N			TELEPHONE & TELE	101.45200.3210
	182562	10/22/20	093020-10010429		79.34		992638701	201325	F	D	N			TELEPHONE & TELE	204.46314.3210
	182562	10/22/20	093020-10010429		25.32		992638701	201325	F	D	N			TELEPHONE & TELE	240.45500.3210
	182562	10/22/20	093020-10010429		10.61		992638701	201325	F	D	N			TELEPHONE & TELE	601.49430.3210
	182562	10/22/20	093020-10010429	TX	35.90		992638701	201325	F	D	N			TELEPHONE & TELE	609.49791.3210
	182562	10/22/20	093020-10010429	TX	24.46		992638701	201325	F	D	N			TELEPHONE & TELE	609.49792.3210

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
POPP.COM INC				022200											
	182562	10/22/20	093020-10010429	TX	6.62		992638701	201325	F	D	N			TELEPHONE & TELE	609.49793.3210
	182562	10/22/20	093020-10010429		6.83		992638701	201325	F	D	N			TELEPHONE & TELE	701.49950.3210
	182562	10/22/20	093020-10010429		28.51		992638701	201325	F	D	N			TELEPHONE & TELE	720.49980.3210
	182562	10/22/20	100620-10013125		15.18		992639813			D	N			TELEPHONE & TELE	601.49430.3210
	182562	10/22/20	100620-10013125		15.18		992639813			D	N			TELEPHONE & TELE	602.49450.3210
					727.47										
				VENDOR TOTAL	727.47										
PRO GRAPHICS				098862											
	182563	10/22/20	HELMET DECALS		99.00		7775			D	N			UNIFORMS	883.42200.2172
PRO-TEC DESIGN INC				028005											
	182456	10/15/20	FACADE GRANT CAMERAS		1,000.00		96785	201929	P	D	N			MINOR EQUIPMENT	408.46411.2010
RAPID GRAPHICS & MAILING				006185											
	182457	10/15/20	DOOR HANGERS		25.00		9564			D	N			PRINTING & PRINT	101.43100.2030
	182457	10/15/20	DOOR HANGERS		25.00		9564			D	N			PRINTING & PRINT	101.43121.2030
	182457	10/15/20	DOOR HANGERS		25.00		9564			D	N			PRINTING & PRINT	101.46102.2030
	182457	10/15/20	DOOR HANGERS		25.00		9564			D	N			PRINTING & PRINT	601.49430.2030
	182457	10/15/20	DOOR HANGERS		25.00		9564			D	N			PRINTING & PRINT	602.49450.2030
					125.00										
				VENDOR TOTAL	125.00										
RED BULL DISTRIBUTION CO				024620											
	182564	10/22/20	100820 INV		157.00		K-99793835			D	N			INVENTORY - LIQU	609.00.14500
ROHN INDUSTRIES INC				025250											
	182458	10/15/20	SHREDDING 092820		15.00		536822			D	N			REPAIR & MAINT.	101.41410.4000
SAFETY MEETING OUTLINES				010985											
	182565	10/22/20	DAILY LOG BOOKS		114.00		101420			D	N			GENERAL SUPPLIES	101.43100.2171
SAVE ON EVERYTHING INC				027870											
	182566	10/22/20	1/4 PAGE AD NOV 2020		216.67		2020-293917	067265	P	D	N			ADVERTISING ENTE	609.49791.3420
	182566	10/22/20	1/4 PAGE AD NOV 2020		170.57		2020-293917	067265	P	D	N			ADVERTISING ENTE	609.49792.3420
	182566	10/22/20	1/4 PAGE AD NOV 2020		73.76		2020-293917	067265	P	D	N			ADVERTISING ENTE	609.49793.3420
					461.00										
				VENDOR TOTAL	461.00										
SCHAAF FLORAL				010270											
	182459	10/15/20	EURO GARDEN SPENCER		72.00		00431934			D	N			VOLUNTEER RECOGN	101.41110.4375
SCHINDLER ELEVATOR CORP				000605											
	182460	10/15/20	PREVENT MAINT 0920		165.20		8105427611			D	N			BUILDING MAINT:C	609.49791.4020
	182460	10/15/20	PREVENT MAINT 0920		65.94		8105429751			D	N			BUILDING MAINT:C	101.45129.4020
					231.14										
				VENDOR TOTAL	231.14										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
SHAMROCK GROUP-ACE ICE 098945		182461	10/15/20	POP JPM 100820	90.17		2555466		D N	COMM. PURCHASED	101.45129.2990
SMALL LOT MN 022045		182462	10/15/20	100220 INV	656.04		MN38478		D N	INVENTORY - LIQU	609.00.14500
		182462	10/15/20	100220 DEL	9.00		MN38478		D N	DELIVERY	609.49791.2199
					665.04		*CHECK TOTAL				
	VENDOR TOTAL				665.04						
SOS OFFICE FURNITURE 008270		182567	10/22/20	COVID19 DESK BARRIERS	3,030.20		22161	067633	F D N	MINOR EQUIPMENT	272.41320.2010
SOUTHERN GLAZER'S 020261		182463	10/15/20	091720 INV	514.26		1995997		D N	INVENTORY - LIQU	609.00.14500
		182463	10/15/20	091720 DEL	7.68		1995997		D N	DELIVERY	609.49791.2199
		182463	10/15/20	093020 INV	2,838.00		5062358		D N	INVENTORY - LIQU	609.00.14500
		182463	10/15/20	093020 DEL	76.80		5062358		D N	DELIVERY	609.49792.2199
					3,436.74		*CHECK TOTAL				
		182568	10/22/20	100820 INV	2,192.00		2003226		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	5.65		2003226		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	11,080.00		2003227		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	56.32		2003227		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	396.00		2003228		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	6.40		2003228		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	3,992.00		2003229		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	32.00		2003229		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	1,602.00		2003231		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	15.36		2003231		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 DEL	3.84		2003232		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	1,505.10		2003233		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	46.08		2003233		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	69.00		2003234		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	3.84		2003234		D N	DELIVERY	609.49791.2199
		182568	10/22/20	100820 INV	1,040.00		2003235		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	3.84		2003235		D N	DELIVERY	609.49793.2199
		182568	10/22/20	100820 INV	124.90		2003236		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	2.56		2003236		D N	DELIVERY	609.49793.2199
		182568	10/22/20	100820 INV	11,080.00		2003237		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	56.32		2003237		D N	DELIVERY	609.49793.2199
		182568	10/22/20	100820 INV	3,992.00		2003238		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	32.00		2003238		D N	DELIVERY	609.49792.2199
		182568	10/22/20	100820 INV	1,179.96		2003239		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	100820 DEL	37.12		2003239		D N	DELIVERY	609.49793.2199
		182568	10/22/20	093020 INV	1,164.75		5062323		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	093020 DEL	7.68		5062323		D N	DELIVERY	609.49791.2199
		182568	10/22/20	093020 INV	580.00		5062328		D N	INVENTORY - LIQU	609.00.14500
		182568	10/22/20	093020 DEL	5.12		5062328		D N	DELIVERY	609.49791.2199

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VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SOUTHERN GLAZER'S		020261											
182568	10/22/20	093020 INV	556.79		5062329		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	6.40		5062329		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	494.75		5062330		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	7.68		5062330		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	840.00		5062331		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	15.36		5062331		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	449.80		5062332		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	6.40		5062332		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	1,700.35		5062333		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	16.64		5062333		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	1,800.05		5062334		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	15.36		5062334		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	342.00		5062335		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	2.56		5062335		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	771.55		5062336		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	16.64		5062336		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	1,246.59		5062337		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	17.92		5062337		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	1,280.31		5062338		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	17.92		5062338		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 DEL	5.76		5062339		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	758.54		5062340		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	12.80		5062340		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	1,081.00		5062341		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	24.86		5062341		D	N				DELIVERY	609.49791.2199
182568	10/22/20	093020 INV	300.60		5062342		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	2.56		5062342		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	1,164.75		5062343		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	7.68		5062343		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	870.00		5062347		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	7.68		5062347		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	63.22		5062348		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	0.64		5062348		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	51.00		5062349		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	0.64		5062349		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	51.00		5062350		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	0.64		5062350		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	1,206.61		5062351		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	16.64		5062351		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	494.75		5062352		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	7.68		5062352		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	449.80		5062353		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	6.40		5062353		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	1,565.40		5062354		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	15.36		5062354		D	N				DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	1,800.05		5062355		D	N				INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	15.36		5062355		D	N				DELIVERY	609.49792.2199

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CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
SOUTHERN GLAZER'S		020261							
182568	10/22/20	093020 INV	171.00		5062356		D N	INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	1.28		5062356		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	312.00		5062357		D N	INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	6.40		5062357		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	1,139.22		5062359		D N	INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	16.64		5062359		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	712.20		5062360		D N	INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	15.36		5062360		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 DEL	5.76		5062361		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 DEL	1.28		5062362		D N	DELIVERY	609.49792.2199
182568	10/22/20	093020 INV	293.00		5062431		D N	INVENTORY - LIQU	609.00.14500
182568	10/22/20	093020 DEL	3.84		5062431		D N	DELIVERY	609.49793.2199
		VENDOR TOTAL	62,576.31		*CHECK TOTAL				
			66,013.05						
SPECTER INSTRUMENTS INC		022745							
182464	10/15/20	WIN-911 SOFTWARE MAINT	220.00		E7F262B2		D N	REPAIR & MAINT.	601.49430.4000
182464	10/15/20	WIN-911 SOFTWARE MAINT	220.00		E7F262B2		D N	REPAIR & MAINT.	602.49450.4000
182464	10/15/20	WIN-911 SOFTWARE MAINT	219.00		E7F262B2		D N	REPAIR & MAINT.	604.49650.4000
		VENDOR TOTAL	659.00		*CHECK TOTAL				
			659.00						
SPOK INC		012845							
182465	10/15/20	100120 318950-3	21.04		D0318950V		D N	OTHER COMMUNICAT	601.49430.3250
182465	10/15/20	100120 318950-3	21.05		D0318950V		D N	OTHER COMMUNICAT	602.49450.3250
		VENDOR TOTAL	42.09		*CHECK TOTAL				
			42.09						
SP3 LLC		028080							
182466	10/15/20	092320 INV	531.50		W-79435		D N	INVENTORY - LIQU	609.00.14500
STANTEC CONSULTING SERVI		021535							
182569	10/22/20	HUSET STORMWATER MGMT	3,622.75		1708776	002990	P D N	EXPERT & PROFESS	653.52012.3050
STREICHER'S GUN'S INC/DO		002270							
182467	10/15/20	BALLISTIC VEST STOMBER	1,018.10		I1457029		D N	PROTECTIVE CLOTH	101.42100.2173
182467	10/15/20	HND CF,HAT,HLDRS,CLVS	320.90		I1457035		D N	UNIFORMS	101.42100.2172
182467	10/15/20	IRRIRANT	340.90		I1457036		D N	GENERAL SUPPLIES	101.42100.2171
		VENDOR TOTAL	1,679.90		*CHECK TOTAL				
			1,679.90						
182570	10/22/20	CHEMICAL IRRITANT	330.00		I1457175		D N	GENERAL SUPPLIES	101.42100.2171
		VENDOR TOTAL	2,009.90						
SUBURBAN AUTO BODY INC		028540							
182468	10/15/20	REPAIR #0245 CA106711	2,997.54		50945	067634	F D N	VEHICLE REPAIR	884.45200.4080
182468	10/15/20	INSURANCE DEDUCTIBLE	1,000.00		50945	067634	F D N	INSURANCE DEDUCT	884.45200.4349
		VENDOR TOTAL	3,997.54		*CHECK TOTAL				
			3,997.54						

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SWEDBRO INC						026010								
	182469	10/15/20	GARAGE FLOOR REPAIR	2,750.00		2020105		D	N				BUILDING MAINT:C	701.49950.4020
T A SCHIFSKY & SONS INC						009715								
	182470	10/15/20	AC AGGREGATE MIXES	334.33		66480		D	N				MAINT. & CONSTRU	101.43121.2160
	182571	10/22/20	AGGREGATE,MODIFIED,SP M	533.99		66541		D	N				MAINT. & CONSTRU	101.43121.2160
			VENDOR TOTAL	868.32										
TENVOORDE FORD INC						027690								
	182572	10/22/20	FORD INTERCEPTOR#8204	37,311.56		INV10587	067585	F	D	N			VEHICLES	431.42100.5150
	182572	10/22/20	FORD INTERCEPTOR#8204	37,311.56		INV10588	067585	F	D	N			VEHICLES	431.42100.5150
			VENDOR TOTAL	74,623.12		*CHECK TOTAL								
TERMINAL SUPPLY CO, INC						099052								
	182573	10/22/20	STORAGE BINS,NUT KIT	596.91		74602-00		D	N				MINOR EQUIPMENT	701.49950.2010
TIMESAVER OFF SITE SECRE						027015								
	182471	10/15/20	COUNCIL MINUTES 091420	148.00		M25907		D	N				EXPERT & PROFESS	101.41410.3050
TITAN MACHINERY INC						021455								
	182472	10/15/20	RADIATOR #0003	1,596.47		14642553 GP		D	N				GARAGE INVENTORY	701.00.14120
TRADITION WINE & SPIRITS						022545								
	182473	10/15/20	100120 INV	722.00		23899		D	N				INVENTORY - LIQU	609.00.14500
	182574	10/22/20	100120 INV	93.00		23900		D	N				INVENTORY - LIQU	609.00.14500
			VENDOR TOTAL	815.00										
TRUGREEN CHEMLAWN						013155								
	182474	10/15/20	LAWN SVC-RAMSDELL090220	82.34		129914450		D	M	07			REPAIR & MAINT.	101.45200.4000
	182474	10/15/20	LAWN SVC-GATEWAY 091820	69.37		129914450		D	M	07			REPAIR & MAINT.	101.45200.4000
	182474	10/15/20	LAWN SVC-WARGO 091820	42.32		129914450		D	M	07			REPAIR & MAINT.	101.45200.4000
	182474	10/15/20	LAWN SVC-ALLEYS 092520	120.00		129914450		D	M	07			REPAIR & MAINT.	415.51906.4000
	182474	10/15/20	LAWN SVC-37TH HILL091820	299.00		129914450		D	M	07			REPAIR & MAINT.	415.51907.4000
			VENDOR TOTAL	613.03		*CHECK TOTAL								
TULL BEARINGS INC						001350								
	182575	10/22/20	BEARINGS-INVENTORY	92.56		218213		D	N				GARAGE INVENTORY	701.00.14120
TWIN CITY GARAGE DOOR CO						006995								
	182475	10/15/20	REPAIR DOOR CA 106304	2,824.00		Z149254		D	N				BUILDING MAINT:C	884.42100.4020
	182475	10/15/20	INSURANCE DEDUCTIBLE	1,000.00		7149254		D	N				INSURANCE DEDUCT	884.42100.4349
			VENDOR TOTAL	3,824.00		*CHECK TOTAL								

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
TWIN CITY WATER CLINIC I 020465		182476	10/15/20	COLIFORM TESTING 0920	220.00		15225		D N	EXPERT & PROFESS	601.49430.3050
ULINE INC 099766		182576	10/22/20	CLEAR BAGS	60.93		124670163		D N	PROGRAM SUPPLIES	262.45017.2170
VALLEY RICH COMPANY 000186		182577	10/22/20	RPLC HYDRANT CP105108	11,078.18		28678	067640	F D M 07	REPAIR & MAINT.	884.49430.4000
		182577	10/22/20	SEWER REPAIR 42ND & 2N	8,881.86		28714	067639	F D M 07	REPAIR & MAINT.	602.49450.4000
					19,960.04						
VENDOR TOTAL					19,960.04						
VERIZON WIRELESS 013270		182477	10/15/20	092520 586753132-00001	530.16		9863626000		D N	OTHER COMMUNICAT	101.42200.3250
		182578	10/22/20	100120 342019817-00001	241.05		9863925860		D N	TELEPHONE & TELE	101.43100.3210
		182578	10/22/20	100120 342019817-00001	157.26		9863925860		D N	CELL PHONES	101.43121.3211
		182578	10/22/20	100120 342019817-00001	157.26		9863925860		D N	CELL PHONES	101.45200.3211
		182578	10/22/20	100120 342019817-00001	51.51		9863925860		D N	CELL PHONES	101.46102.3211
		182578	10/22/20	100120 342019817-00001	177.04		9863925860		D N	TELEPHONE & TELE	601.49430.3210
		182578	10/22/20	100120 342019817-00001	177.04		9863925860		D N	CELL PHONES	602.49450.3211
		182578	10/22/20	100120 342019817-00001	51.51		9863925860		D N	CELL PHONES	604.49650.3211
		182578	10/22/20	100120 342019817-00001	51.51		9863925860		D N	CELL PHONES	701.49950.3211
		182578	10/22/20	100120 342019817-00001	51.51		9863925860		D N	CELL PHONES	705.49970.3211
					1,115.69						
VENDOR TOTAL					1,645.85						
VINOCOPIA INC 099231		182478	10/15/20	092920 INV	182.40		0264254-IN		D N	INVENTORY - LIQU	609.00.14500
		182478	10/15/20	092920 DEL	5.00		0264254-IN		D N	DELIVERY	609.49791.2199
		182478	10/15/20	092920 INV	456.00		0264255-IN		D N	INVENTORY - LIQU	609.00.14500
		182478	10/15/20	092920 DEL	20.00		0264255-IN		D N	DELIVERY	609.49792.2199
		182478	10/15/20	100220 INV	1,102.00		0264760-IN		D N	INVENTORY - LIQU	609.00.14500
		182478	10/15/20	100220 DEL	16.50		0264760-IN		D N	DELIVERY	609.49792.2199
		182478	10/15/20	100220 INV	1,672.00		0264761-IN		D N	INVENTORY - LIQU	609.00.14500
		182478	10/15/20	100220 DEL	25.50		0264761-IN		D N	DELIVERY	609.49791.2199
					3,479.40						
VENDOR TOTAL					3,479.40						
		182579	10/22/20	100220 INV	507.50		0264848-IN		D N	INVENTORY - LIQU	609.00.14500
		182579	10/22/20	100220 DEL	12.00		0264848-IN		D N	DELIVERY	609.49792.2199
		182579	10/22/20	100220 INV	1,196.00		0264849-IN		D N	INVENTORY - LIQU	609.00.14500
		182579	10/22/20	100220 DEL	12.00		0264849-IN		D N	DELIVERY	609.49792.2199
		182579	10/22/20	100620 INV	112.00		0264968-IN		D N	INVENTORY - LIQU	609.00.14500
		182579	10/22/20	100620 DEL	5.00		0264968-IN		D N	DELIVERY	609.49792.2199
		182579	10/22/20	100620 INV	2,243.42		0264981-IN		D N	INVENTORY - LIQU	609.00.14500
		182579	10/22/20	100620 DEL	24.00		0264981-IN		D N	DELIVERY	609.49792.2199
					4,111.92						
VENDOR TOTAL					7,591.32						

Vendor Payment Journal Report
PRT EXP ACCT IN PLACE OF AP

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F S 9 BX M	ACCOUNT NAME	ACCOUNT
VIRIDI INVESTMENTS LLC 025125	182580	10/22/20	091520-101420SOLAR POWER	675.48		101920	002703	P D N	ELECTRIC	609.49791.3810
VIRTUAL SYSTEMS SOLUTION 026670	182479	10/15/20	ECLASSTRAK 1020	120.00		14791		D N	REPAIR & MAINT.	101.45000.4000
VONCO II LLC 025800	182581	10/22/20	DEBRIS DISPOSL,ENVRO FE	423.15		V20000058146		D N	MISC. CHARGES	101.43121.4300
WASTE MANAGEMENT OF WI-M 012245	182480	10/15/20	093021 REFUSE	60,145.36		8659943	002831	P D N	REFUSE	603.49510.2910
	182480	10/15/20	093021 SOLID WASTE DI	43,830.19		8659943	002831	P D N	REFUSE	603.49510.2910
	182480	10/15/20	093021 RECYCLE	23,782.50		8659943	002831	P D N	RECYCLING	603.49510.2920
	182480	10/15/20	093021 YARD WASTE/ORG	22,499.82		8659943	002831	P D N	YARD WASTE	603.49510.2930
	182480	10/15/20	093021 ELECTRONICS	663.00		8659943	002831	P D N	EXPERT & PROFESS	603.49540.3050
				150,920.87						
			VENDOR TOTAL	150,920.87						
										*CHECK TOTAL
WINE MERCHANTS 013940	182481	10/15/20	091620 INV	1,080.00		7298685		D N	INVENTORY - LIQU	609.00.14500
	182481	10/15/20	091620 DEL	12.10		7298685		D N	DELIVERY	609.49791.2199
	182481	10/15/20	093020 INV	192.00		7300568		D N	INVENTORY - LIQU	609.00.14500
	182481	10/15/20	093020 DEL	2.42		7300568		D N	DELIVERY	609.49791.2199
	182481	10/15/20	100120 INV	48.00		7300865		D N	INVENTORY - LIQU	609.00.14500
	182481	10/15/20	100120 DEL	2.42		7300865		D N	DELIVERY	609.49791.2199
				1,336.94						
			VENDOR TOTAL	1,336.94						
										*CHECK TOTAL
WSB & ASSOCIATES INC 099542	182582	10/22/20	SILVER LK BOATLAND PLAN	152.00		R-011552-23		D N	EXPERT & PROFESS	653.51808.3050
WW GRAINGER, INC 008605	182482	10/15/20	TRASH BAGS	121.50		9654960708		D N	GENERAL SUPPLIES	101.42200.2171
XCEL ENERGY (N S P) 005695	182483	10/15/20	100520 51-5047554-2	1,733.33		0864493261		D N	ELECTRIC	101.42100.3810
	182483	10/15/20	100520 51-5047554-2	1,733.32		0864493261		D N	ELECTRIC	101.42200.3810
	182483	10/15/20	100520 51-0011136455-0	807.45		0864559158		D N	ELECTRIC	240.45500.3810
	182483	10/15/20	092820 51-4159572-0	8.46		863131494		D N	ELECTRIC	101.43160.3810
				4,282.56						
										*CHECK TOTAL
	182583	10/22/20	100620 51-0012963900-4	10.69		0864677049		D N	ELECTRIC	408.46414.3810
	182583	10/22/20	100620 51-7867950-2	28.43		0864768161		D N	ELECTRIC	101.43160.3810
	182583	10/22/20	100620 51-7867659-8	195.60		0864768776		D N	ELECTRIC	101.43160.3810
	182583	10/22/20	100620 51-9597586-9	14.80		0864773304		D N	ELECTRIC	101.45200.3810
	182583	10/22/20	100620 51-8042065-3	30.48		0864781372		D N	ELECTRIC	101.45200.3810
	182583	10/22/20	100620 51-0010836533-8	33.06		0864783007		D N	ELECTRIC	604.49650.3810
	182583	10/22/20	100620 51-9893848-4	44.47		0864793571		D N	ELECTRIC	212.43190.3810

Vendor Payment Journal Report
PRT EXP ACCT IN PLACE OF AP

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
XCEL ENERGY (N S P) 005695													
182583	10/22/20	100620 51-0011039127-7	32.59		0864796941		D	N				ELECTRIC	101.45200.3810
182583	10/22/20	100620 51-0010057576-7	132.35		0864799563		D	N				ELECTRIC	101.45200.3810
182583	10/22/20	100620 51-0012949181-3	770.04		0864817508		D	N				ELECTRIC	601.49430.3810
182583	10/22/20	100620 51-0012266105-3	64.05		0864825769		D	N				ELECTRIC	101.45200.3810
182583	10/22/20	100620 51-0011980129-4	162.52		0864829383		D	N				ELECTRIC	212.43190.3810
182583	10/22/20	100620 51-0012469064-3	13.49		0864837214		D	N				ELECTRIC	408.46414.3810
182583	10/22/20	100720 51-4697130-6	167.69		0864953917		D	N				ELECTRIC	101.45129.3810
182583	10/22/20	100720 51-4350334-8	1,978.69		0864956880		D	N				ELECTRIC	101.45129.3810
182583	10/22/20	100720 51-4436024-5	490.72		0864959446		D	N				ELECTRIC	609.49793.3810
182583	10/22/20	100720 51-0013059132-8	814.69		0865059485		D	N				ELECTRIC	228.46317.3810
182583	10/22/20	100720 51-0012875093-9	400.82		0865062191		D	N				ELECTRIC	408.46414.3810
182583	10/22/20	100820 51-8335212-3	1,612.46		0865224155		D	N				ELECTRIC	609.49792.3810
182583	10/22/20	100820 51-8335213-4	1,500.62		0865224968		D	N				ELECTRIC	609.49791.3810
182583	10/22/20	100120 51-4941920-1	8.44		863912671		D	N				ELECTRIC	101.43160.3810
182583	10/22/20	100220 51-4174399-1	8.43		864153535		D	N				ELECTRIC	101.43160.3810
			8,515.13										
		VENDOR TOTAL	12,797.69		*CHECK TOTAL								
ZILLMER/JACKIE 020700													
182584	10/22/20	OTTNEY,HOUSE SUPPLIES	7.04		092920		D	N				SUNSHINE FUND	101.41110.8200
182584	10/22/20	OTTNEY,HOUSE FOOD	63.89		092920		D	N				SUNSHINE FUND	101.41110.8200
182584	10/22/20	LINKEDIN AD PR & FIN POS	159.52		5811001854	081220	P	D	N			ADVERTISING EMPL	101.41320.3410
			230.45										
		VENDOR TOTAL	230.45		*CHECK TOTAL								
56 BREWING LLC 025180													
182484	10/15/20	092120 INV	148.00		5611567		D	N				INVENTORY - LIQU	609.00.14500
182484	10/15/20	092220 INV	102.00		5611590		D	N				INVENTORY - LIQU	609.00.14500
			250.00										
		VENDOR TOTAL	250.00		*CHECK TOTAL								

ACS FINANCIAL SYSTEM
10/22/2020 10:54:02

Vendor Payment Journal Report
PRT EXP ACCT IN PLACE OF AP

CITY OF COLUMBIA HEIGHTS
GL540R-V08.14 PAGE 32

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
REPORT TOTALS:				999,755.53										

RECORDS PRINTED - 000915

Vendor Payment Journal Report

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL	185,979.32
204	EDA ADMINISTRATION	79.34
212	STATE AID MAINTENANCE	206.99
225	CABLE TELEVISION	350.00
226	SPECIAL PROJECT REVENUE	1,319.91
228	DOWNTOWN PARKING	814.69
240	LIBRARY	7,363.47
262	21ST CENTURY ARTS	1,085.74
272	PUBLIC SAFETY GRANTS - OTHER	98,154.23
345	GO IMPROV/REV BONDS 2013	3,000.00
372	HUSET PARK AREA TIF (T6)	437.50
408	EDA REDEVELOPMENT PROJECT FD	3,589.72
412	CAPITAL IMPROVEMENT PARKS	408.00
415	CAPITAL IMPRVMT - PIR PROJ	6,572.38
431	CAP EQUIP REPLACE-GENERAL	76,725.85
437	CAP EQUIP REPLACE - INFO SYS	16,000.00
601	WATER UTILITY	144,503.06
602	SEWER UTILITY	9,601.05
603	REFUSE FUND	154,633.77
604	STORM SEWER UTILITY	1,410.29
609	LIQUOR	245,459.37
651	WATER CONSTRUCTION FUND	9,161.10
653	STORM SEWER CONSTRUCT. FUND	3,774.75
701	CENTRAL GARAGE	7,655.10
705	BUILDING MAINTENANCE	51.51
720	INFORMATION SYSTEMS	28.51
883	CONTRIBUTED PROJECTS-OTHER	2,190.16
884	INSURANCE	19,199.72
TOTAL ALL FUNDS		999,755.53

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CHECKING ACCOUNT	999,755.53
TOTAL ALL BANKS		999,755.53

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION
RUN-10/22/2020 10:51:18 PAGE 1
PERIOD 2 DATING FROM 10/03/2020 THRU 10/16/2020 CHECK DATE 10/23/2020

VENDOR #AFSCME AFSCME COUNCIL 5 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	88999	415.38 *
CHECK # 088999 TOTAL			415.38 **
VENDOR #POLICE COL HGTS POLICE ASSN 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89000	147.50 *
CHECK # 089000 TOTAL			147.50 **
VENDOR #1ST CU COL HTS LOCAL 1216 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89001	175.00 *
CHECK # 089001 TOTAL			175.00 **
VENDOR #DENTAL DELTA DENTAL OF MINNESOT 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89002	7,239.87 *
CHECK # 089002 TOTAL			7,239.87 **
VENDOR #HSA HSA BANK 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89003	7,048.26 *
CHECK # 089003 TOTAL			7,048.26 **
VENDOR #MEDICA MEDICA 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89004	71,096.65 *
CHECK # 089004 TOTAL			71,096.65 **
VENDOR #MED SR MEDICA SENIOR 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89005	3,588.00 *
CHECK # 089005 TOTAL			3,588.00 **
VENDOR #GW MSRS MND CP PLAN 650251 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89006	3,473.00 *
CHECK # 089006 TOTAL			3,473.00 **
VENDOR #PER/LF NCPERS GROUP LIFE INS MB 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89007	272.00 *
CHECK # 089007 TOTAL			272.00 **
VENDOR #PERA PERA 397400 885.00.10110 PAYROLL ACCOUNT	CHECK # TOTAL	89008	74,540.07 *
CHECK # 089008 TOTAL			74,540.07 **
VENDOR #DISABL SUN LIFE FINANCIAL	CHECK #	89009	

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION
RUN-10/22/2020 10:51:18 PAGE 2
PERIOD 2 DATING FROM 10/03/2020 THRU 10/16/2020 CHECK DATE 10/23/2020

VENDOR #DISABL SUN LIFE FINANCIAL	CHECK #	89009		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,851.20	*
CHECK # 089009 TOTAL			1,851.20	**
VENDOR #LIFE I SUN LIFE FINANCIAL	CHECK #	89010		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,880.13	*
CHECK # 089010 TOTAL			1,880.13	**
VENDOR #49ERS UNION 49	CHECK #	89011		
885.00.10110 PAYROLL ACCOUNT	TOTAL		700.00	*
CHECK # 089011 TOTAL			700.00	**
VENDOR #VISION UNUM LIFE INS CO OF AMER	CHECK #	89012		
885.00.10110 PAYROLL ACCOUNT	TOTAL		30.34	*
CHECK # 089012 TOTAL			30.34	**
VENDOR #ROTH VANTAGEPOINT TRANSFER -4	CHECK #	89013		
885.00.10110 PAYROLL ACCOUNT	TOTAL		1,524.00	*
CHECK # 089013 TOTAL			1,524.00	**
VENDOR #RHS VANTAGEPOINT TRANSFER AG	CHECK #	89014		
885.00.10110 PAYROLL ACCOUNT	TOTAL		570.89	*
CHECK # 089014 TOTAL			570.89	**
VENDOR #ICMA VANTAGEPOINT TRANSFER 45	CHECK #	89015		
885.00.10110 PAYROLL ACCOUNT	TOTAL		15,514.65	*
CHECK # 089015 TOTAL			15,514.65	**

PAYROLL...H BIWEEKLY VENDOR DISTRIBUTION
RUN-10/22/2020 10:51:18 PAGE 3
PERIOD 2 DATING FROM 10/03/2020 THRU 10/16/2020 CHECK DATE 10/23/2020

FUND 885	PAYROLL FUND	190,066.94
	TOTAL ALL FUNDS	190,066.94

CITY OF COLUMBIA HEIGHTS ELECTRONIC PAYMENTS

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



AGENDA SECTION	PUBLIC HEARINGS	Item 8.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	ADOPT RESOLUTION FOR ABATEMENT		
DEPARTMENT:	Fire/Public Works	CITY MANAGER'S APPROVAL:	
BY/DATE:	Daniel O'Brien/Kevin Hansen 10/22/20	BY/DATE:	<i>Kell Bonney</i> 10/23/20
CITY STRATEGY:	#6: Excellent Housing/Neighborhoods		
Additional Strategy?	N/A		
SHORT TERM GOAL (IF APPLICABLE):	N/A		
Additional Goal?	N/A		

BACKGROUND: In 2018, the owner of 3821 Reservoir Boulevard received a building permit for a garage and driveway/parking area served off the alley. In April of 2019, Public Works was made aware of a large excavation of the entire rear of the property, and completely lacking any erosion control or soil containment measures. Staff subsequently contacted the Inspections Department to advise of the condition of the property and review the status of any permits on the property. On May 6th, 2019 the building permit expired for the property. Later that month, the Fire Department conducted a property inspection of the property and issued correction orders. In June, Public Works also sent a letter to the property owner regarding erosion control measure corrections. A re-inspection was conducted at the end of June 2019, with several items not addressed by the property owner. Staff both spoke with and met with the property owner at the end of June 2019 to review the site, and offered options for correcting the site. In August of 2019, the property owner submitted a new building permit application. Following a Fire Department follow-up inspection in September of 2019, a large concrete slab had been placed on the site, along with additional excavation creating nearly vertical unprotected slopes close to 8 feet in height. In October of 2019, another Fire Department inspection found several property maintenance violations on the site. Due to the condition of the site, Public Works performed an emergency abatement in November of 2019 for temporary erosion control measures. In February of 2020, the second building permit expired. In June of 2020, additional erosion control measures were placed by Public Works under a second emergency abatement.

Staff has met with the property owner previously, but the property owner has not conducted or completed any further activity on the site. Attached are photos of the site, indicating a vertical height safety condition along with significant erosion potential. Staff has explored options to address a permanent solution for the site. A permanent solution of retaining walls may range in cost from \$65,000 to \$90,000, a semi-permanent erosion control such as leaving the excavation as is and applying shotcrete is estimated to cost up to \$30,000. Based on feedback from the September work session, the least costly option of simply removing the vertical slope and regrading the property to establish mowable slopes is the preferred approach, estimated to cost in the range of \$12,000 to \$20,000.

STAFF RECOMMENDATION: Staff has had several discussions with the property owner since the September council meeting and has the following update: Retaining wall drawings have been prepared and submitted to the Building Official with a permit issued. The owner has started excavation for the wall base. The property owner has indicated the block is ordered with expected delivery the week of October 26th. Staff intends to stay in contact with the property owner / site inspections to verify status of the wall installation. St

recommends tabling the declaration of a nuisance and abatement of violations within the City of Columbia Heights regarding the property at:

3821 Reservoir Boulevard NE

for failure to meet the requirements of the Property Maintenance Code until May of 2021.

RECOMMENDED MOTION(S): Move to close the public hearing and to waive the reading of Resolution 2020-73, there being ample copies available to the public.

Move to table Resolution 2020-73, being a resolution of the City Council of the City of Columbia Heights declaring the property listed a nuisance and approving the abatement of violations from the properties pursuant to City Code section 8.206, until May 2021.

ATTACHMENT(S): Resolution 2020-73
Site Photos

Resolution of the City Council for the City of Columbia Heights declaring the property a nuisance and approving abatement of ordinance violations pursuant to Chapter 8, Article II, of City Code, of the property owned by Juan Alvarado Ortiz (Hereinafter "Owner of Record").

Whereas, the owner of record is the legal owner of the real property located at 3821 Reservoir Blvd NE, Columbia Heights, Minnesota.

And whereas, pursuant to Columbia Heights Code, Chapter 8, Article II, Section 8.206, written notice setting forth the causes and reasons for the proposed council action contained herein was sent via regular mail to the owner of record on October 31, 2019.

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

FINDINGS OF FACT

1. That on October 30, 2018 the owner of record submitted a plan review and application to the Building Department for a building permit for the installation of a garage and driveway for parking for the property listed above.
2. That on April 5, 2019 a public works employee driving by the property listed above found a large excavation of the hillside in the alley. The excavation lacked measures to prevent erosion of soil and sediment from entering the alley and/or storm sewer system.
3. That on April 9, 2019 the Building Department was advised of the conditions due to the relation to the permit.
4. That on May 6, 2019 the building permit expired without the work being completed or any mandatory inspections performed. The owner of record was notified via mail of the permit expiration.
5. That on May 21, 2019 the Fire Department conducted a property maintenance inspection of the property and issued correction orders.
6. That on June 4, 2019 the Fire Department was advised of the issue and worked with public works to draft a letter to the owner of record regarding the issue.
7. That on June 26, 2019 the Fire Department conducted a follow-up inspection of the property listed above and found several violations uncorrected.
8. That on June 27, 2019 the owner of record spoke with a City Engineer who gave him several options for compliance.
9. That on June 28, 2019 the owner of record met with a City Engineer to discuss erosion control. The owner of record verbally agreed to put erosion control measures in place by September 1, 2019. He was provided with detail sheets of correct silt fence installation and erosion control blanket installation. The Fire Department granted an extension to September 1st based on the scope of the project and that the owner was working with Engineering to correct the violations.
10. That on August 20, 2019 the owner of record submitted an application for a new building permit for the installation of a garage and driveway for parking for property listed above.
11. That on September 3, 2019 the Fire Department performed the follow-up inspection for the extension and found that a slab had been laid for the garage and parking areas and additional excavation had taken place.
12. That on October 31, 2019 an inspection was conducted on the property listed above. Inspectors found violations of the Property Maintenance Code. A compliance order was sent via regular mail to the owner at the address.

13. That on November 12, 2019 inspectors re-inspected the property and found that violations remained uncorrected.
14. That on November 12, 2019 the City hired a contractor to perform an emergency abatement to install silt fencing and placed hydro-mulch for temporary erosion control.
15. That on February 16, 2020 the second building permit expired without any additional work being completed, any mandatory inspections performed, and no permanent erosion control measures in place.
16. That on April 27, 2020 Public Works again contacted the property owner to make corrections, letter attached.
17. That on June 11, 2020 a contractor hired by the City performed an emergency abatement to install temporary measures to control erosion.
18. That based upon said records of the Fire Department, the following conditions and violations of City Codes(s) were found to exist, to wit:
 - A. Shall grade and maintain the premise to prevent the erosion of soil and the accumulation of stagnant water thereon, or within any structure located thereon. Drainage runoff from excavation of property shall not adversely affect adjoining premises.
 - B. Shall sod or landscape with shrubs, trees, gardens, or other ornamental landscape materials any/all areas of the property that are not devoted to driveways, parking areas, sidewalks, or patios. Ground cover areas shall be maintained free of weeds, trash, yard waste, garbage and outside storage. Materials used for landscaping, including but not limited to, stone, brick, wood, edging materials, plastic, weed barriers shall be maintained. Damaged or deteriorated materials shall be repaired or replaced.
 - C. Final grades with a slope ratio of greater than three (3) to one (1) will not be permitted without special approved treatment such as special ground covers or reforestation, terracing, or retaining walls. Shall obtain any/all necessary permits and permissions for retaining wall. Permit for retaining wall is obtained from Columbia Heights Building Department.
19. That all parties, including the owner of record and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code Section 8.206(A) and 8.206(B).

CONCLUSIONS OF COUNCIL

1. That the property located at 3821 Reservoir Blvd NE is in violation of the provisions of the Columbia Heights City Code as set forth in the Notice of Abatement.
2. That all relevant parties and parties in interest have been duly served notice of this hearing, and any other hearings relevant to the abatement of violations on the property listed above.
3. That all applicable rights and periods of appeal as relating to the owner of record, occupant, or tenant, as the case may be, have expired, or such rights have been exercised and completed.

ORDER OF COUNCIL

1. The property located at 3821 Reservoir Blvd NE constitutes a nuisance pursuant to City Code.
2. That a copy of this order shall be served upon all relevant parties and parties in interest.

Passed this 26th day of October, 2020

Offered by:

Seconded by:

Roll Call:

Donna K. Schmitt, Mayor

Attest:

Nicole Tingley, City Clerk/Council Secretary

City of Columbia Heights | *Public Works*

637 38th Ave NE, Columbia Heights, MN 55421 ▪ Ph: 763-706-3700 ▪ Fax: 763-706-3701 ▪ www.columbiaheightsmn.gov

April 27, 2020

Mr. Juan Alvarado
3821 Reservoir Blvd NE
Columbia Heights MN 55421

Dear Mr. Alvarado,

I am writing you in regards to the Notice of Violation (NOV) sent to you on 10/31/2019 by the City of Columbia Heights Fire Department. Although application of hydro mulch was applied to the face of the excavation to remediate Violation #3 of the NOV, it is not preventing the erosion of soil.

Violation #3

2011 PMC 5A.202 (E) Final grades with a slope ratio of greater than three (3) to one (1) will not be permitted without special approved treatment such as special ground covers or restoration, terracing, or retaining walls. Shall obtain any/all necessary permits and permissions for retaining wall. Permit for retaining wall is obtained from Columbia Heights Building Department.

With the height of the vertical face 6'-8' tall, you must take permanent measures to prevent erosion, and possible slope failure which creates a safety hazard for you and adjoining properties. You, the property owner, are responsible for cleaning any/all soil sediment from your property that enters the alley and/or storm sewer system.

Spring proves to be a wet time of year with the snow melt and the occurrence of heavy rains. Temporarily, all faces of the excavated area of your property need to be covered with heavy-duty plastic (6 mil minimum thickness) that extends from the top of the excavation to the concrete slab. This minimizes potential for soil collapse from absorption of storm water runoff into the soil by keeping the water on top of the plastic and free of soil sediment. The water is then able to run, sediment/soil free into the alley and into the storm sewer system as normal.

- Plastic shall be anchored at least 6' from top edge of the excavation and extend onto the top of the concrete slab a minimum of 6'. The plastic shall be anchored at the top of the excavation and on the concrete slab to prevent water from eroding the underlying soil and from being dislodged by the wind. Intermediate anchoring may also be necessary.
- The edges of the plastic rolls or sheets shall overlap a minimum of 12", creating a solid barrier for the water to stay on the plastic.
- The plastic shall be inspected daily to ensure that it is not failing.
- The plastic shall remain in place until construction of a permanent retaining wall or the slope is restored in accordance with City code.

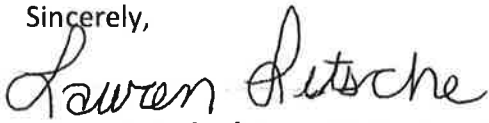
You shall submit plans and a schedule for retaining wall construction to the City of Columbia Heights within 30 days of the receipt of this letter. The retaining wall must be completed within 60 days of the receipt of this letter. If the retaining wall is not completed within 60 days, you will be required to fill the excavated area in and restore the slope in accordance with City code.

To comply with City ordinance and Violation #3 you have 10 days from the date of this letter to place the plastic to prevent erosion. The City of Columbia Heights will pursue additional enforcement, including the abatement of violations by a city-hired contractor and any associated administrative fees, for which you will be billed and responsible for.

In the interim, you shall clean the alley of any/all soil sediment from your property to prevent any soil from entering the storm sewer system.

Please contact me immediately me 763-706-3709 with any questions. Thank you.

Sincerely,



Lauren Letsche (Storm Water Specialist)

City of Columbia Heights – Public Works



Retaining Wall Permit Requirements

RETAINING WALLS LESS THAN 48 INCHES IN HEIGHT DO NOT REQUIRE A PERMIT BUT MUST MEET ANY ZONING REGULATIONS OR SETBACK REQUIREMENTS. STEPPED RETAINING WALLS WITH A TOTAL HEIGHT GREATER THAN 48" REQUIRE A PERMIT.

The following information must be submitted to the Community Development Department before a building permit can be processed and approved. A more detailed description of items 1-4 is listed.

1. **Building Permit Application form.**
2. **Survey or Site Plan [one copy].**
3. **Building Plans [two copies] prepared or approved by a MN Licensed Engineer.**
4. **Miscellaneous as required.**

1. Building Permit Application:

Complete and sign a building permit application form. The forms are available at the Community Development Department or online at www.ci.columbia-heights.mn.us/city_services/building_permits.asp A plan review by the City Planner, the City Engineer, and the Building Official is required prior to issuance of the permit. You will be called when the permit is ready to be picked up.

2. Survey or Site Plan:

Provide an updated plan of the property showing all property lines, existing buildings [with dimensions] and project address or PIN number. Diagram the proposed retaining wall location, dimensions and proposed setbacks from property lines, existing buildings and all topographical features. A registered survey may be required if lot irons cannot be located to verify setbacks.

3. Building Plans [two sets] and information sheet:

Prior to beginning work for the retaining wall, a building permit application must be completed and submitted to the Building Official along with two sets of construction drawings and the site plan. The construction drawings must show

- a) Proposed elevations of the finished yard grade
- b) Proposed grading for surface water drainage
- c) Construction materials
- d) Height of wall and setback
- e) Base and backfill materials
- f) Drain Tile installation
- g) Number of courses below finished grade
- h) Slope above wall

The plans must be prepared or approved by a MN Licensed Engineer

4. **Miscellaneous:**

Permit Fees: Building Permit fees will be determined based on the valuation of the work. Plan Review Fees are based on a percentage of the Building Permit fees. Fees must be paid in full before a permit can be issued or work can begin.

Stamped, Approved, Construction Plan and Site Plan: You will receive one set of plans back from the city staff that must be kept on the job site until the final inspection has been conducted.

Building Inspection Card: Must be posted on the construction site, preferably inside the front storm door for easy access by the Building Inspector.

Locate Property Corner Irons (legal markers) - Irons must be visible when final inspection is requested.

Inspections: Call (763) 706-3678 between 8:00 AM and 4:45 PM Monday through Friday to schedule the inspections needed for your project. Please allow 2 to 3 days for scheduling. Final inspection of walls designed by an engineer will require an affidavit from the engineer verifying the wall was constructed in accordance with the design.

CONSTRUCTION STANDARDS

1. **Workmanship-** constructed in a substantial and workmanlike manner to withstand conditions of soil, weather and use, and of substantial material reasonably suited to the purpose for which the freestanding wall or retaining wall is proposed to be used.
2. **Materials-** No previously used materials such as old barn boards may be used.
3. **Stabilizing Steep Slopes/Preventing Erosion-** retaining walls and cribbing shall be used.
4. **Design-** In accordance with sound engineering practice including, but not limited to, a minimum of four (4) inch concrete footing of appropriate width and drains of appropriate type, size and spacing.
5. **Cribbed Slopes-** shall be appropriately planted if open-faced cribbing is used.
6. **Finished Look-** must be constructed with finished side to adjoining property where applicable.
7. **Terraced Walls-** each span of terraced wall or fence will be added to the height of the lowest span of wall to the extent that it exceeds the said lowest span for purposes of determining the height of a wall under this chapter and the said total of those measurements shall be considered as the height of a single wall hereunder.











AGENDA SECTION	PUBLIC HEARING	Item 9.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	ADOPT RESOLUTION 2020-88 BEING A RESOLUTION LEVYING AND ADOPTING THE ASSESSMENT FOR ONE ALLEY LIGHT, AREA NO. 677-47	
DEPARTMENT: Public Works	CITY MANAGER'S APPROVAL:	
BY/DATE: Kevin Hansen / October 21, 2020	BY/DATE: <i>Kell Bongard</i> 10/23/20	
CITY STRATEGY: #1; Safe Community		
Additional Strategy? N/A		
SHORT TERM GOAL (IF APPLICABLE): N/A		
Additional Goal? N/A		

BACKGROUND: At the City Council meeting on October 12, 2020, the Council held a Public Hearing to consider assessing one (1) alley light to benefited properties, as requested by petition. The hearing was for one Xcel Energy LED cobra head street light to be installed on an existing pole behind 2105 Fairway Drive.

At the meeting on October 12th, Sheri Isaacs (the petitioner) requested the light be changed to a Nightwatch protective light, instead of the cobra head street light. The Council continued the hearing to the meeting on October 26, 2020.

For the Nightwatch light, there will be six parcels included in the assessment. Property owners of all six parcels signed the petition in favor of installing the alley light.

With the smaller light, three fewer properties are within the assessment area. These three properties were notified of the possible change in alley light and assessment by mail.

Currently, the monthly cost to each of the benefiting homeowners is \$1.00 per month. This cost may increase with increases in the electric rates.

RECOMMENDED MOTION(S): Move to close the public hearing and waive the reading of Resolution 2020-88, there being ample copies available to the public.

Move to adopt Resolution 2020-88, being a Resolution levying and adopting the assessment for an alley light, area no. 677-47.

ATTACHMENT(S): Resolution with Assessment Roll
Map

A resolution of the City Council for the City of Columbia Heights, Minnesota, adopting assessment roll according to the City Charter for the following local improvement and determining that said improvement will be made, and ratifying and confirming all other proceedings, heretofore had: Special Assessment for alley light area numbered 677-47.

WHEREAS, the City Council of the City of Columbia Heights, Minnesota, met at 7:00 p.m. on the 12th day of October, 2020, in the City Council Chambers, 590 40th Avenue N.E. Columbia Heights, Minnesota, being the time and place set when and where all persons interested could appear and be heard by the Council with respect to benefits, and to the proportion of the cost of making the local improvement above described, a notice of such hearing having been heretofore duly published as required by law, and a notice mailed to each property owner of record, stating the proposed amount of the assessment; and,

WHEREAS, the City Council continued the hearing to 7:00 p.m. on the 26th day of October, 2020; and,

WHEREAS, this Council has heretofore estimated the cost of such local improvement and has prepared an assessment roll;

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

FINDINGS OF FACT

1. That this Council does hereby adopt the aforesaid assessment roll known and described as "Assessment Roll for Local Improvements" numbered 677-47 for alley lighting, a copy of which is attached hereto and made a part hereof.
2. That this Council hereby finds and determines that each of the lots and parcels of land enumerated in said assessment roll was and is especially benefited by such improvements. This Council further finds and determines that the proper proportion of the cost of such improvement to be especially assessed against each lot or parcel of land is the amount as billed annually by Xcel Energy Company.
3. That the assessment will be added to the utility bill prepared and mailed by the City of Columbia Heights to property owners or occupants on record with the Finance Department.
4. This resolution shall take effect immediately upon its passage.

ORDER OF COUNCIL

Passed this 26th day of October, 2020

Offered by:
 Seconded by:
 Roll Call:

 Donna K. Schmitt, Mayor

Attest:

 Nicole Tingley, City Clerk/Council Secretary

ASSESSMENT ROLL FOR LOCAL IMPROVEMENTS
ALLEY LIGHT: 677-47

PIN	ADDRESS
25-30-24-41-0015	2103 FAIRWAY DR NE
25-30-24-41-0016	2105 FAIRWAY DR NE
25-30-24-41-0017	2109 FAIRWAY DR NE
25-30-24-41-0013	2100 HIGHLAND PL NE
25-30-24-41-0012	2106 HIGHLAND PL NE
25-30-24-41-0011	2110 HIGHLAND PL NE



Figure 1



AGENDA SECTION	PUBLIC HEARINGS	Item 10.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	Adopt Resolution For Revocation	
DEPARTMENT:	Fire	CITY MANAGER'S APPROVAL:
BY/DATE:	Charles Thompson	BY/DATE: <i>Kell Bomyer</i> 10/23/20
CITY STRATEGY:	#6: Excellent Housing/Neighborhoods	
Additional Strategy?	#6: Excellent Housing/Neighborhoods	
SHORT TERM GOAL (IF APPLICABLE):	N/A	
Additional Goal?	N/A	

STAFF RECOMMENDATION:

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

2020-89 – 4710 Heights Drive NE

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

RECOMMENDED MOTION:

A. 2020-89 – 4710 Heights Drive NE

Move to close the public hearing and to waive the reading of Resolution Number 2020-89, being ample copies available to the public.

Move to adopt Resolution Number 2020-89, being a Resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

ATTACHMENT:

2020-89 Rental Vio NOT Corrected – 4710 Heights Dr.

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

Whereas, license holder is the legal owner of the real property located at 4710 Heights Drive N.E. Columbia Heights, Minnesota,

Whereas, pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(B), written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 1, 2020 of a public hearing to be held on October 26, 2020.

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

FINDINGS OF FACT

1. That on August 18, 2020, inspectors for the City of Columbia Heights, inspected the property described above and noted violations. A compliance letter listing the violations was mailed by regular mail to the owner at the address listed on the Rental Housing License Application.
2. That on September 24, 2020, inspectors for the City of Columbia Heights performed a re-inspection and noted that violations remained uncorrected. A statement of cause was mailed via regular mail to the owner at the address listed on the rental housing license application.
3. That on October 15, 2020, inspectors for the City of Columbia Heights checked records for this property and noted that the violations remained uncorrected
4. That based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:
 - a. Shall seal furnace air conditioning coil and evaporator with appropriate sealant.
 - b. Shall paint basement windows.
5. That all parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code, Chapter 5A, Article III 5A.306 and 5A.303(A).

ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number F18933 is hereby revoked.
2. The City will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder.
3. All tenants shall remove themselves from the premises within 45 days from the first day of posting of this Order revoking the license as held by License Holder.

Passed this 26th day of October, 2020

Offered by:

Seconded by:

Roll Call:

Donna Schmitt, Mayor

Attest:

Nicole Tingley, City Clerk/Council Secretary



AGENDA SECTION	ITEMS FOR CONSIDERATION	Item 11.
MEETING DATE	OCTOBER 26, 2020	

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	Business Relief Grantee Funding Recommendations and Grant Agreement Approval		
DEPARTMENT:	Community Development	CITY MANAGER'S APPROVAL:	
BY/DATE:	Mitchell Forney, 10/23/2020	BY/DATE:	<i>Kell Bomyer</i> 10/23/20
CITY STRATEGY:	#2: Economic Strength		
Additional Strategy?	Choose an item.		
SHORT TERM GOAL (IF APPLICABLE):	Choose an item.		
Additional Goal?	Choose an item.		

BACKGROUND:

This memo is in regards to the 2020 Columbia Heights Business Relief Grant Program. The following report provides a brief summary of each applicant, and Community Development's recommendations for funding. All applications and supporting material were reviewed by the City's underwriting contractor CMDC. All recommendations are based off of the findings of CMDC. All Grantees approved will be required to provide proof of expenditures and losses pursuant to the Business Relief Grant Guidelines. Per the program guidelines, the maximum grant award allowed is \$20,000.

Advanced Collision Repair:

Advanced Collision Repair is located at 4511 Central Ave NE. Due to the Covid-19 Pandemic Advanced Collision Repair has seen a significant decrease in day to day business forcing the business to reduce its hours. Advanced collision repair does have another location in Maple Grove but the Expenses from the Columbia Heights store were the only ones utilized during the review. Community Development Staff recommends funding Advanced Collision Repair in full for \$20,000.

Big Cutz Barber Shop, LLC:

Big Cutz Barber Shop is located at 4020 Central Ave NE. Due to the governor's emergency mandate Big Cutz Barber Shop was forced to close during the spring of this year. Even though business has resumed many people are still not returning to everyday life. The Covid-19 pandemic has also required hair stylists and barbers to increase their sanitation efforts to keep the population safe. Community Development Staff recommends funding Big Cutz Barber Shop in full for \$20,000.

Cashman Dental Clinic PLLC:

Cashman Dental is located at 3844 Central Ave NE. Cashman Dental was forced to close for 9 ½ weeks and has had to lay off staff. Like many other businesses Cashman Dental has had to make changes to every day operations and has still not seen a full return to previous operations. Community Development staff recommends funding Cashman Dental in full for \$20,000.

Central Cuts and Styles:

Central Cuts and Styles is located at 3928 Central Ave NE. Due to the governor's emergency mandate Central Cuts and Styles was forced to close during the spring of this year. Even though business has resumed many people are still not returning to everyday life. The Covid-19 pandemic has also required hair stylists and

barbers to increase their sanitation efforts to keep the population safe. Community Development Staff recommends funding Central Cuts and Styles for \$12,000.

Columbia Heights Dairy Queen:

The Columbia Heights Dairy Queen is located at 3959 Central Ave NE. Though Dairy Queen was not forced to shut down during the mandate the business saw a decrease in sales due to the Covid-19 pandemic. To create a safe experience for local customers the Dairy Queen made alterations to its store, specifically to allow walk up business rather than have people crammed into its small lobby. The owner of Dairy Queen has only requested funds equal to that of what it had cost to alter the business in response to the Covid-19 Pandemic. Community Development Staff recommends funding the Columbia Heights Dairy Queen in full for \$2,073.

El Tequila:

El Tequila is located at 4005 Central Ave NE. Due to the governor's emergency mandate El Tequila was forced to limit its operations. Many restaurants were allowed to continue to serve takeout but they are still limited on indoor seating, and many are still feeling the effects of the Covid-19 Pandemic. Community Development Staff recommends funding El Tequila in full for \$20,000.

Embroidery and More

Embroidery and More is located at 808 40th Ave NE. Embroidery and more has seen a major decline in business due to the Covid-19 Pandemic. Like many other businesses, Embroidery and More has been affected by the fact that people are focusing on purchasing essentials which has severely limited business. Community Development Staff recommends funding Embroidery and More in full for \$20,000.

Hairatage:

Hairatage is located at 530 40th Ave. Due to the governor's emergency mandate Hairatage was forced to close during the spring of this year. Even though business has resumed many people are still not returning to everyday life. The Covid-19 pandemic has also required hair stylists and barbers to increase their sanitation efforts to keep the population safe. Community Development Staff recommends funding Hairatage for \$15,000.

Heights Theater:

Heights Theater is located at 3951 Central Ave NE. Like many theaters, Heights Theater was hit very hard due to the Covid-19 pandemic. Heights Theater was forced to close and hasn't, until recently been able to open back up. Even after reopening social distancing and other effects have limited the business of the theater. Community Development Staff recommends funding Heights Theater in full for \$20,000.

Jimmy's Pro Billiards:

Jimmy's Pro Billiards is located at 4040 Central Ave NE. Due to the governor's emergency mandate Jimmy's Pro Billiards was forced to limit its operations. Many restaurants were allowed to continue to serve takeout but they are still limited on indoor seating, and many are still feeling the effects of the Covid-19 Pandemic. Community Development Staff recommends funding Jimmy's Pro Billiards in full for \$20,000.

K-Mama Sauce:

K-mama Sauce is located at 4301 Benjamin St NE. K-mama Sauce is a local sauce producer that started in and continues to call Columbia Heights home. K-mama Sauce sells at many farmers markets and to restaurants. Both of which were completely shut down due to the Covid-19 Pandemic. Community Development Staff recommends funding K-mama Sauce in full for \$20,000.

NE Chiropractic:

NE Chiropractic is located at 3984 Central Ave NE. NE Chiropractic was forced to close due to the Governor's mandate. Like many other businesses NE Chiropractic has had to make changes to every day operations and has still not seen a full return to previous operations. Community Development staff recommends funding Cashman Dental in full for \$20,000.

Quick Fix:

Quick Fix is located at 5176 Central Ave NE. Quick fix was closed during the first part of the pandemic. Once Quick Fix had reopened they have had to reduce hours due to the Covid-19 pandemic. Quick Fix offers customers cellular fixing services along with cellphone accessories. Community Development Staff recommends funding Quick Fix for requested amount of \$10,000.

Roman's Café:

Roman's Café is located at 513 40th Ave. Due to the governor's emergency mandate Roman's Café was forced to limit its operations. Many restaurants were allowed to continue to serve takeout but they are still limited on indoor seating, and many are still feeling the effects of the Covid-19 Pandemic. Community Development Staff recommends funding Roman's Café in full for \$20,000.

Sarna's Classic Grill:

Sarna's Classic Grill is located at 3939 40th Ave. Due to the governor's emergency mandate Sarna's Classic Grill was forced to limit its operations. Many restaurants were allowed to continue to serve takeout but they are still limited on indoor seating, and many are still feeling the effects of the Covid-19 Pandemic. Community Development Staff recommends funding Sarna's Classic Grill in full for \$20,000.

Sportsmen's Barbers:

Sportsmen's Barbers is located at 914 40th Ave. Due to the governor's emergency mandate Sportsmen's Barbers was forced to close during the spring of this year. Even though business has resumed many people are still not returning to everyday life. The Covid-19 pandemic has also required hair stylists and barbers to increase their sanitation efforts to keep the population safe. Community Development Staff recommends funding Sportsmen's Barbers in full for \$20,000.

Business	Recommended Grant Amount
Advanced Collision Repair	\$ 20,000
Big Cutz Barber Shop	\$ 20,000
Cashman Dental	\$ 20,000
Central Cuts and Styles	\$ 12,000
Columbia Heights Dairy Queen	\$ 2,073
El Tequila	\$ 20,000
Embroidery and More	\$ 20,000
Hairatage	\$ 15,000
Heights Theater	\$ 20,000
Jimmy's Pro Billiards	\$ 20,000
K-mama Sauce	\$ 20,000
NE Chiropractic	\$ 16,

Quick Fix	\$ 10,000
Roman's Café	\$ 20,000
Sarna's Classic Grill	\$ 20,000
Sportsmen's Barbers	\$ 20,000
Total:	\$ 275,073

STAFF RECOMMENDATION:

Staff recommends that the council approve resolution 2020-90 allowing staff to enter into agreements with the selected businesses. Following approval by the Council, staff will execute grant agreement contracts with each applicant

RECOMMENDED MOTION(S):

Motion: Move to waive the reading of Resolution 2020-90, there being ample copies available to the public.

Motion: Move to adopt Resolution 2020-90, Resolution Approving the form and substance of the Columbia Heights Business Relief Grant Agreement, and approving City staff and officials to take all actions necessary to enter the City into Business Relief Grant agreements with various grant recipients.

ATTACHMENTS:

1. Resolution 2020-90
2. Business Relief Grant Agreement

A resolution of the City Council for the City of Columbia Heights, Minnesota, approving the form and substance of the Business Relief Grant Program Agreement, and approving City staff and officials to take all actions necessary to enter the City into Business Relief Grant Agreements with various grant recipients.

Whereas, On March 11, 2020 the World Health Organization declared that the outbreak of COVID-19 constitutes a pandemic; and

Whereas, Public health responses have included travel restrictions, quarantines, stay-at-home orders, and school closures which have greatly impacted the national, state, and local economies; and

Whereas, the City of Columbia Heights has developed the Columbia Heights Business Relief Grant program to assist local businesses with financial support during the pandemic; and

Whereas, pursuant to guidelines established for the Program, the City is to award and administer a series of grants to eligible business owners for the purpose of covering COVID-19 related expenses and losses;

Now, therefore be it resolved, that the City hereby approves the form and substance of the Grant Agreement, attached as Exhibit A, and approves the City entering into the Grant Agreement with various grant recipients, as recommended by the Community Development Department of the City, in accordance with the Program guidelines.

Now, therefore, be it further resolved, that the Columbia Heights City Council authorizes the Mayor and the City Manager to execute such agreements as are necessary to implement the Columbia Heights Business Relief Grant program.

ORDER OF COUNCIL

Passed this 26th day of October, 2020.

Offered by:

Seconded by:

Roll Call:

Donna Schmitt, Mayor

Attest:

Nicole Tingley, City Clerk/Council Secretary

**GRANT AGREEMENT FOR
COLUMBIA HEIGHTS BUSINESS RELIEF GRANT PROGRAM**

This Agreement is made and entered into by and between the City of Columbia Heights, a Minnesota municipal corporation (“City”) located at 590 40th Ave. NE, Columbia Heights, MN 55304 and (Grantee’s Name) _____ (“Grantee”), a Minnesota (Grantee’s corporate structure) _____ located at (Grantee’s corporate address) _____.

WHEREAS, the City Council of the City (“Council”) has approved the disbursement of a portion of the funds it has received under the Federal CARES Act to local businesses which have experienced financial hardship caused by the COVID-19 pandemic and related governmental actions and restrictions related thereto; and

WHEREAS, the Council has selected Central Minnesota Development Company (“CMDC”), a nonprofit corporation organized under the laws of the state of Minnesota to assist with reviewing applications for eligibility and distribute the funds pursuant to the City’s grant program;

WHEREAS, Grantee has made an application for an award and has been selected for funding in accordance with the terms of this Agreement; and

WHEREAS, the City has determined that Grantee meets the requirements to receive an award of funding.

The City and Grantee agree as follows:

1. TERM AND AMOUNT OF GRANT

This Agreement is in effect from the date that the City and Grantee have both signed it and ends six months from that date. Grantee must complete all grant requirements listed below (“Grant Requirements”) within those six months. This Agreement may terminate earlier if Grantee completes the Grant Requirements before the six months expire. The deadline for completion may also be extended if Grantee needs more time to complete the Grant Requirements. Grantee must notify the City in writing if more than six months is needed.

The total amount of this grant is _____ (\$XXXX.00) (“Grant Funds”).

2. GRANT REQUIREMENTS

By entering into this Grant Agreement, Grantee certifies that it is a locally owned and operated for-profit business with a physical establishment in the city of Columbia Heights and that as of March 1, 2020, all of the following are true and correct:

- Grantee had at least one eligible employee as defined in the application and not more than 50 full time equivalent employees or;
- Grantee is a sole proprietor;
- Grantee has suffered financial hardship, as defined below; and
- Grantee meets all of the requirements outlined in this Grant Agreement and in the Grant Requirements developed by the City.

Grantee acknowledges that the source of funds for this Grant Agreement are federal Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”) funds provided to the City and approved for disbursement by the City Council as small business grants. Grantee acknowledges that this grant may be subject to federal and state taxes.

Grantee further certifies that as of the date this Agreement is signed, all of the following are true and correct:

- Grantee is in good standing with the Minnesota Secretary of State;
- Grantee is if applicable, current on property taxes that were ordinarily due and payable on or before May 15, 2020, as well as all City-imposed special assessments and City-owned utility charges;
- Grantee has experienced business interruption due to COVID19; and
- Grantee experienced significant loss in revenue since April 1, 2020, and incurred costs due to COVID19-related business interruption and required closures if mandated by Executive Orders of the State of Minnesota.

Grantee has provided sufficient documentation to CMDC to demonstrate that the Grantee operates a current, ongoing small business which has experienced a business interruption (“Interruption”) due to COVID-19 based on the criteria included above. Grantee affirms all information that has been submitted or will be submitted to CMDC is correct and that the documented costs have not and will not be reimbursed through any other federal, state or local funding source.

3. ELIGIBLE COSTS OF BUSINESS INTERRUPTION

Grantee acknowledges that grant funds shall only be utilized on eligible costs incurred as a result of the Interruption, as more fully described in Attachment A, and as acknowledged by applying for the Columbia Heights Business Relief Grant Program.

4. GRANT DISBURSEMENT

The City shall pay Grant Funds directly to Grantee within fifteen (15) business days of a fully executed Grant Agreement.

5. INDEPENDENT CONTRACTOR

Grantee is responsible for selecting the means, method, and manner of performing Grant Requirements, if any. This Agreement does not create or establish the relationship of a partnership or a joint venture between the City and Grantee. Grantee is not acting as the agent, representative, or employee of the City for any purpose. Grantee is and shall remain an independent contractor under this Agreement.

6. NON-DISCRIMINATION

Grantee shall not exclude any person from full employment rights nor prohibit participation in or the benefits of any program, service, or activity on the grounds of any protected status or class including but not limited to race, color, creed, religion, age, sex, disability, marital status, sexual orientation, public assistance status, or national origin. No person who is protected by applicable federal or state laws against discrimination shall be subjected to discrimination.

7. INDEMNIFICATION

Grantee shall defend, indemnify, and hold harmless CMDC and the City, their present and former officials, officers, agents, volunteers, and employees from any liability, claims, causes of action, judgments, damages, losses, costs, demands for repayment or expenses, including attorney's fees, resulting directly or indirectly from any fraudulent act or use of Grant Funds for nonauthorized purposes by the Grantee, a subcontractor, anyone directly or indirectly employed by Grantee, and/or anyone for whose acts and/or omissions Grantee may be liable in the performance of this Agreement.

8. DATA PRIVACY AND SECURITY

Grantee, its officers, agents, owners, partners, employees, volunteers and subcontractors shall, to the extent required by law, abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 ("MGDPA") and all other applicable state and federal laws, rules, regulations and orders relating to data or the privacy, confidentiality or security of data. Classification of data, including trade secret data, will be determined pursuant to applicable law and, accordingly, merely labeling data as "financial data" or "trade secret" by Grantee does not necessarily make the data protected as such under any applicable law.

9. RECORDS – AVAILABILITY/ACCESS AND RIGHT TO AUDIT

Grantee must keep all records related to this Agreement and the grant for six years after this Agreement ends. If needed, Grantee must allow CMDC, the City, the State Auditor, or any of their authorized representatives (which may include other independent financial analysts) (collectively, "Auditors") access to documentation related to this Agreement and the grant. Grantee must allow the Auditors to examine, audit, excerpt, and transcribe

any books, documents, papers, records, or other data, which are pertinent to Grantee's accounting practices and procedures, and involve transactions relating to this Agreement.

10. SUCCESSORS, SUBCONTRACTING AND ASSIGNMENTS

Grantee is not allowed to assign, transfer, pledge, or subcontract this Agreement or Grant Funds whether in whole or in part without the consent of the City via a written amendment.

11. MERGER, MODIFICATION AND SEVERABILITY

- A. This is the entire Agreement between City and Grantee, and it supersedes any oral agreements and negotiations between the parties relating to the subject matter. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.
- B. Only written alterations, variations or modifications of the provisions of this Agreement will be valid.
- C. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

12. DEFAULT AND CANCELLATION/TERMINATION

- A. If Grantee fails to perform any of the provisions of this Agreement, Grantee will be in default. "Default" by Grantee includes providing false, misleading or incomplete information in documents submitted to the City or CMDC or documented in Attachment A; or failing to use Grant Funds exclusively for eligible costs and/or within the eligible period. The City may excuse Grantee's default in writing. If the City does not excuse Grantee's default in writing the City may immediately cancel or terminate this Agreement in its entirety and may demand repayment in full of the Grant Funds. Additionally, the City may delay payment to Grantee if Grantee fails to comply with the terms of this Agreement until Grantee comes into compliance. The City must furnish prior written notice to Grantee of termination, cancellation, or delay of payment.
- B. Regardless of any contrary provisions in this Agreement, Grantee is liable to the City for damages sustained by the City by virtue of any breach of this Agreement by Grantee. The City must give Grantee written notice of the claimed breach and the amount of the claimed damage. Once that written notice is given, the City may withhold any payments to Grantee for the purpose of set-off until such time as the exact amount of damages due to the City from Grantee is determined. Following notice from the City of the claimed breach and damage, Grantee and the City must attempt to resolve the dispute in good faith.

- C. The above remedies shall be in addition to any other right or remedy available to the City under this Agreement, law, statute, rule, and/or equity.
- D. If the City does not insist upon strict performance of any provision or to exercise any right under this Agreement, that lack of insistence does not mean that the City has given up its right to have Grantee strictly perform its obligations of this Agreement. If the City agrees in writing to give up strict performance by Grantee in one instance, that written consent is not a general waiver, and does not mean that the City has given up its rights throughout the entire term of the Agreement.
- E. If this Agreement expires or is cancelled or terminated for any reason by either party, the City will not be obligated to provide any other payments to Grantee, except for payments that were due prior to expiration, cancellation, or termination of this Agreement.
- F. Upon written notice to Grantee, the City may immediately suspend or cancel/terminate this Agreement in the event any of the following occur: (i) the City does not obtain anticipated funding from the federal or state government for this grant; (ii) funding for this grant from the federal or state government is withdrawn, frozen, shut down, is otherwise made unavailable; or (iii) the City loses the outside funding for any other reason.

13. SURVIVAL OF PROVISIONS

Provisions that by their nature are intended to survive the term, cancellation or termination of this Agreement do survive such term, cancellation or termination. Such provisions include but are not limited to: GRANT REQUIREMENTS; INDEPENDENT CONTRACTOR; INDEMNIFICATION; DUTY TO NOTIFY; DATA PRIVACY AND SECURITY; RECORDS-AVAILABILITY/ACCESS; DEFAULT AND CANCELLATION/TERMINATION; MEDIA OUTREACH; and MINNESOTA LAW GOVERNS.

14. GRANT ADMINISTRATION

_____ shall manage the agreement on behalf of Grantee. Grantee may replace such person but shall immediately give written notice to the City of the name, phone number and email address of such substitute person and of any other subsequent substitute person.

15. COMPLIANCE AND NON-DEBARMENT CERTIFICATION

- A. Grantee must comply with all applicable federal, state and local statutes, funding sources, regulations, rules and ordinances currently in force or later enacted.

- B. Grantee certifies that it is not prohibited from doing business with either the federal government or the state of Minnesota because of debarment or suspension proceedings.
- C. Because the source or partial source of funds for payment under this Agreement is from federal or state monies or from a federal, state or other grant source, Grantee is bound by and shall comply with applicable law, rules, regulations, applicable documentation or other directives relating to the source and utilization of such funds including but not limited to applying for Grant Funds that have been or will be reimbursed under any federal, county or state program.
- D. On or before November 15, 2020, the Grantee shall account for and report upon the use of the Grant Funds using the COVID-19 Business Assistance Grant Program Report ("Report") provided by the City (Attachment B). The Report must be signed by the same individual identified in Section 14.

16. NOTICES

Unless the parties otherwise agree in writing, any notice or demand which must be given or made by a party under this Agreement or any statute or ordinance must be in writing and shall be sent registered or certified mail. Notices to the City shall be sent to the attention of the City's Manager. Notice to Grantee shall be sent to the address stated in the opening paragraph of this Agreement.

17. CONFLICT OF INTEREST

Grantee affirms that to the best of Grantee's knowledge, Grantee's involvement in this Agreement does not result in a conflict of interest with any party or entity which may be affected by the terms of this Agreement. If Grantee learns of any conflict or potential conflict of interest, Grantee must immediately notify the City of the conflict or potential conflict. Unless the City consents in writing, a conflict or potential conflict may, in the City's discretion, because for cancellation or termination of this Agreement.

18. SIGNATURES/EXECUTION

Each person executing this Agreement on behalf of a party represents and warrants that such person is duly and validly authorized to do so on behalf of such party. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which taken together constitutes but one and the same instrument.

19. MINNESOTA LAWS GOVERN

The laws of the state of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties and their performance. The appropriate venue and jurisdiction for any litigation will be those courts located within the County of Anoka, State of

Minnesota. Litigation, however, in the federal courts involving the parties will be in the appropriate federal court within the state of Minnesota.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year noted below.

CITY OF COLUMBIA HEIGHTS

By: _____
Kelli J. Bourgeois, City Manager

Date: _____

GRANTEE

By: _____

Its _____

Date: _____

Attachment A Eligible Expenses

Businesses may apply for a grant up to \$20,000 based on a business's grant-eligible expenses including:

- Business operating expenses incurred between April 1, 2020 and October 30, 2020 and not reimbursed by other grant or forgivable loan funds. Eligible expenses include but are not limited to:
 - Commercial rent or mortgage payments;
 - Insurance premiums;
 - Utility payments;
 - Inventory costs; and
 - Paying other direct business-related bills and invoices.
- Costs incurred to purchase supplies, access technical assistance, certain types of equipment and other needs to safely reopen in accordance with public health guidance from the Minnesota Department of Health and the Centers for Disease Control and Prevention. Examples of eligible expenses include:
 - Construction costs, plus materials incurred for physical improvements or alterations, such as installation of spatial dividers, reconfiguration of spaces, construction to enable use of outdoor space
 - Materials and purchases required due to COVID-19, such as plexiglass or other dividers, signage, hygiene stations, or outdoor furnishings to comply with social distancing and COVID-19 related regulations.
 - Heating, Ventilation and Air Conditioning (HVAC) improvements, air purification systems, or similar measures to help prevent spread of the virus.
 - Supplies for cleaning, safety, or screening, including purchase of Personal Protective Equipment (PPE).
 - Technological improvements (e.g., online platforms, points of sale) including improvements to accommodate customers via appointment or curbside pickup due to COVID-19.
 - Professional/technical services to prepare and implement Preparedness Plans and modify business practices.
 - Other costs that support business reopening with pre-approval from the City.

Any expenses paid with Small Business Administration (SBA) Paycheck Protection Program (PPP), SBA Economic Injury Disaster Loan (EIDL) or EIDL Advance, State of Minnesota Department of Employment and Economic Development (DEED) Small Business Relief Grant, Anoka County Business Relief Grant Program or other grant or forgivable loan from an organization that used federal funds are ineligible for funding as part of the Columbia Heights Small Business Relief Grant Program.

