Columbia Heights
All-America City
NATIONAL CIVIC LEAGUE
2016

COLUMBIA HEIGHTS
www.columbiaheightsmn.gov

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

AGENDA
CITY COUNCIL MEETING
PUBLIC LIBRARY – COMMUNITY ROOM
3939 CENTRAL AVENUE NE.
MONDAY, APRIL 22, 2019
7 PM

1. CALL TO ORDER/ROLL CALL

2. INVOCATION
Invocation provided by

3. PLEDGE OF ALLEGIANCE

4. 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 address changing citizen and community needs in a fiscally-responsible manner.

5. APPROVAL OF AGENDA
(The Council, upon majority vote of its members, may make additions and deletions to the agenda. These may be items brought to the attention of the Council under the Citizen Forum or items submitted after the agenda preparation deadline.)

6. PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

7. 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 April 8, 2019 Pg. 4
MOTION: Move to approve the minutes of the City Council work session of April 1, 2019 Pg. 8

B. Accept Board and Commission Meeting Minutes

C. Authorize the purchase of replacement radios for the Fire Department Pg. 11
MOTION: Move to authorize the purchase of radios and accessories in the amount of $70,564.40 from Motorola Solutions per State Contract #119587 and additional accessories from Ancom Communications in the amount of $305.00
MOTION: Move to authorize the Fire Chief to expend up to $2500.00 for the installation of the radios.

D. Acknowledge Receipt of Body Worn Camera Audit Pg. 16
MOTION: Move to acknowledge the receipt of the findings of the Body Worn Camera Audit conducted on the Columbia Heights Police Department by the Office of the Minnesota State Auditor on February 19, 2019. A copy of those audit findings will become a part of the record of this meeting.

E. Request to Adjust Police Department Organizational Structure Pg. 25

MOTION: Move to modify the Police Department's organizational structure from five part-time Community Service Officers to seven part-time Community Service Officers.

F. Approve Gambling Permit, Immaculate Conception Church Pg.26

MOTION: Move to direct the City Manager to forward a letter to the State Charitable Gambling Control Board indicating that the City of Columbia Heights has no objection to a gambling permit for Immaculate Conception Church to conduct bingo and a raffle at its Fun Fest event being held August 1-4, 2019 at 4030 Jackson Street NE, Columbia Heights; and furthermore, that the City of Columbia Heights hereby waives the remainder of the thirty-day notice to the local governing body.

G. Consideration of approval of attached list of rental housing applications Pg.33

MOTION: Move to approve the items listed for rental housing license applications for April 22, 2019, in that they have met the requirements of the Property Maintenance Code.

H. Authorize emergency repairs to elevator at City Hall Pg.45

MOTION: Move to authorize the repair work and payment to Schindler Elevator Corporation in the amount of $16,955.00 from the City Buildings Repair and Maintenance Fund 101.41940.4020 for the emergency repair of the elevator located at City Hall.

I. Approve Business License Applications Pg.49

MOTION: Move to approve the items as listed on the business license agenda for April 22, 2019.

J. Review of Bills Pg.51

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8, the City Council has reviewed the enclosed list of paid claims in the amount of $1,419,370.84.

MOTION: Move to approve the Consent Agenda items.

8. PUBLIC HEARINGS

A. Consideration of revocation of the license to operate a rental unit within the City of Columbia Heights is requested against the rental property at 1330 43rd Avenue NE for failure to meet the requirements of the Residential Maintenance Codes. Pg.87

MOTION: Move to close the public hearing and to waive the reading of Resolution 2019-40, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2019-40, 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.

9. ITEMS FOR CONSIDERATION

A. Other Ordinances and Resolutions
B. Bid Considerations
C. New Business and Reports

10. CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council
Report of the City Manager
Report of the City Attorney

11. COMMUNITY FORUM

At this time, individuals may address the City Council about any item not included on the regular agenda. Speakers are requested to come to the podium, sign their name and address on the form for the Council Secretary's record, and limit their comments to five minutes. Individuals are asked to state their name for the record. The City Council will listen to the brief remarks, ask clarifying questions, and if needed, request staff to follow up or direct the matter to be added to an upcoming agenda. Generally, the City Council will not take official action on items raised at the Community Forum at the meeting in which they are raised.

12. ADJOURNMENT

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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.

OFFICIAL PROCEEDINGS
CITY OF COLUMBIA HEIGHTS
CITY COUNCIL MEETING
APRIL 8, 2019

The following are the minutes for the regular meeting of the City Council held at 7 pm on Monday, April 8, 2019 in the Columbia Heights Public Library Community Room, 3939 Central 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

Absent: Councilmember Williams

Also Present: Kelli Bourgeois, City Manager; Aaron Chirpich, Community Development Director; Kevin Hansen, Public Works Director; Jim Hoeft, City Attorney; KT Jacobs, 2020 Census Complete Count Committee Chair; Shelley Johnson, 2020 Census Complete Count Committee member; Joseph Kloiber, Finance Director; Stephanie Small, 2020 Census Complete Count Committee member; Patricia Sowada, Library Board Chair; Kallen Truckenbroad; Catherine Vesley, Library Board member; and four University of Minnesota civil engineering students

2. INVOCATION

Invocation provided by Bob Lyndes, Crest View Senior Communities

3. PLEDGE OF ALLEGIANCE

4. **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.

5. APPROVAL OF AGENDA

Mayor Schmitt announced the addition of Introduction of new Community Development Director Aaron Chirpich, as item 6C.

Motion by Councilmember Buesgens, seconded by Councilmember Novitsky to approve the amended agenda. All Ayes, Motion Carried.

6. PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Arbor Day Proclamation

Mayor Schmitt read the proclamation and presented it to Kevin Hansen, Public Works Director. Director Hansen invited the City Council to attend a tree planting of blue spruce at 1 p.m. on April 26 at Circle Terrace Park, recognizing Columbia Heights in its 27th year in a row as a "Tree City USA."

B. National Library Week Proclamation

Mayor Schmitt read the proclamation. Library board member Catherine Vesley gratefully accepted the proclamation. Catherine Vesley acknowledged long-serving Library Board chair Pat Sowada, and both thanked the City Council for its support.

C. Introduction of New Community Development Director, Aaron Chirpich
Kelli Bourgeois, City Manager, introduced Aaron Chirpich, new Community Development Director, who thanked the City Council for the opportunity to serve.

7. 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 March 25, 2019

B. Accept Board and Commission Meeting Minutes
MOTION: Move to accept the minutes from the EDA meeting of March 4, 2019
MOTION: Move to accept the minutes from the Library Board meeting of March 6, 2019

C. Authorization to seek bids for 2019 Sanitary Sewer Replacement, Project 1909
MOTION: Move to authorize staff to seek bids for the 2019 Sanitary Sewer Replacement, Project 1909

D. Resolution 2019-37 Declaring the intent to bond for concrete alley construction, Project 1906
MOTION: Move to waive the reading of Resolution 2019-37, there being ample copies available to the public.
MOTION: Move to adopt Resolution 2019-37, being a resolution approving the declaration for the official intent of the City of Columbia Heights to bond for the 2019 Concrete Alley Construction, Project 1906.

E. Resolution 2019-38 Declaring the intent to bond for 37th Avenue State Aid Street Rehabilitation, Project 1907
MOTION: Move to waive the reading of Resolution 2019-38, there being ample copies available to the public.
MOTION: Move to adopt Resolution 2019-38, being a resolution approving the declaration for the official intent of the City of Columbia Heights to bond for the 37th Avenue State Aid Street Rehabilitation, 5th Street to Central Avenue, Project 1907.

F. Resolution 2019-39 Declaring the intent to bond for Water Main Construction, Project 1903, and for Sanitary Sewer Construction, Project 1909
MOTION: Move to waive the reading of Resolution 2019-39, there being ample copies available to the public.
MOTION: Move to adopt Resolution 2019-39, being a resolution approving the declaration for the official intent of the City of Columbia Heights to bond for the 2019 Water Main Construction, Project 1903, and for the 2019 Sanitary Sewer Construction, Project 1909.

G. Capital Equipment Replacement of Unit #40: Brush Bandit Chipper
MOTION: Move to authorize the replacement of Unit #40 and purchase of one (1) new 2019 Vermeer BC1500 brush chipper from RDO Equipment Co. in the amount of $49,987.00 which includes freight, dealer prep and trade-in allowance off the Sourcewell Purchasing Contract.

H. Second reading of Ordinance 1655, an Ordinance relating to Small Cell Facilities
MOTION: Move to waive the reading of Ordinance 1655, there being ample copies available to the public.
MOTION: Move to adopt Ordinance 1655, being an Ordinance relating to small cell facilities within the City of Columbia Heights, and direct staff to send a summary of the ordinance for the publication in the legal newspaper.

I. Consideration of appointments to Advisory Commissions
MOTION: Move to appoint volunteers to serve on various commissions as recommended.

J. Annual declaration that the City of Columbia Heights does NOT waive the monetary limits on the Municipal Tort Liability under Minnesota Statutes, Section 466.04
MOTION: Move to declare that the City of Columbia Heights does NOT waive the monetary limits on municipal tort liability under Minnesota Statutes, section 466.04.

K. Resolution 2019-36 – Amending the 2019 Budget for Fund 262 Twenty-First Century Arts
MOTION: Move to waive the reading of Resolution 2019-36, there being ample copies available to the public.
MOTION: Move to adopt City of Columbia Heights, Minnesota, Resolution 2019-36, being a resolution amending the 2019 Budget for Fund 262 Twenty-First Century Arts.

L. Approve Business License Application
MOTION: Move to approve the items as listed on the business license agenda for April 8, 2019.

M. Review of Bills
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8, the City Council has reviewed the enclosed list of paid claims in the amount of $558,185.51.

Motion by Councilmember Murzyn, Jr., seconded by Councilmember Buesgens to approve the Consent Agenda. All Ayes, Motion Carried.

8. PUBLIC HEARINGS

9. ITEMS FOR CONSIDERATION
A. Other Ordinances and Resolutions
B. Bid Considerations
C. New Business and Reports

10. CITY COUNCIL AND ADMINISTRATIVE REPORTS

Councilmember Buesgens attended City Clerk Katie Bruno's goodbye party, the swearing in of new police officer Avery Harris, and the Public Library's class on bird scaping. She also attended the meeting of the Library Board, which will begin strategic planning this summer, and the Community Grounds Tea Party, which was hosting a fundraiser for the Columbia Heights theater department. She thanked residents who cleaned nearby storm drains and reminded people that stretchy plastic and Styrofoam can now be recycled at the recycling center on Saturdays.

Councilmember Murzyn, Jr., attended Katie Bruno's goodbye party and the swearing in of police officer Avery Harris.

Councilmember Novitsky thanked the Public Library for its children's Northern Clay Project class, which he attended. He encouraged participation in Columbia Heights' Clean-Up Day on April 20.

Mayor Schmitt attended a Public Library event entitled "Memories with Rita Norberg," which received a great turnout. She also attended the Community Grounds Tea Party fundraiser.

City Manager Kelli Bourgeois reported that youth and adult Outstanding Citizen nominations are due May 1, forms being available on the website or at City Hall. The Police Citizens Academy had their first meeting, which continues every Thursday through April, and a few vacancies remain.

Public Works Director Kevin Hansen reported that winter parking rules will apply with the forecasted snowstorm. Public Works weighed a garbage leaf bag of plastic to recycle, which totaled approximately ten pounds; and if the City accumulates 500 pounds of recycled plastic within six months, Trex Products will give the City a free bench. He then introduced four Civil Engineering students from the University of Minnesota, who attended the evening's City Council meeting and were interested in city government and how public improvement projects work.

11. COMMUNITY FORUM

KT Jacobs, Complete Count Committee Chair, stated that four members of the committee attended a meeting at the State Capitol last week, and a training session will be held 8 am to noon at the Columbia Heights Public Library's Community Room on April 13. Events are being planned around Jamboree, and the committee will have a table at the community picnic.

Catherine Vesley, Library Board Chair, encouraged people to submit any ideas for future Library programs.

12. ADJOURNMENT

Motion by Councilmember Novitsky, seconded by Councilmember Buesgens to adjourn. All Ayes, Motion Carried.

Meeting adjourned at 7:26 pm

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Respectfully Submitted,
Kelli Bourgeois, City Manager

Meeting of:	COLUMBIA HEIGHTS CITY COUNCIL
Date of Meeting:	April 1, 2019
Time of Meeting:	7 pm
Location of Meeting:	Conference Room #1
Purpose of Meeting:	Work Session

CALL TO ORDER/ROLL CALL - The meeting was called to order at 7 pm

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

Also present: Kelli Bourgeois-City Manager, Kevin Hansen-Public Works Director, Joseph Kloiber-Finance Director, Lenny Austin-Police Chief, Elizabeth Hammond-City Planner and Shelley Hanson-Administrative Asst.

1. 53rd Avenue Site Layout/Trail

Hansen explained this would be a joint project with the City of Fridley. Grant funds have been awarded to help pay for the reconfiguration of this roadway and added pedestrian trail. Hansen explained that easements must be obtained in order to locate the trail on the south side of 53rd. This process will take about one year. The trail would run from the Sullivan Park connection towards Central Avenue where it will connect to a five foot sidewalk as it approaches Central Avenue.

Hansen assured members that there will not be any lanes of traffic lost and businesses will still have their access points. Hansen said that a Mill and Overlay for 53rd Avenue from the west side of this project all the way to University will probably be done at the same time to make the roadway surface consistent. Hansen stated decisions will need to be made for crosswalks and the location of the bus stop.

It was noted that Mayor Lund from Fridley would like to host a joint meeting to explain the project to interested parties and detail the actual work to be done. There will be some storm water work needed on the north side and Fridley has extra grant money for a walking trail along 7th Street that could be tied into this one along 53rd.

2. Annual Renewal of Property & Liability Insurance with the League of MN Cities Insurance Trust

Kloiber reminded members that the renewal of insurance coverage for the City is June 1st. He reviewed areas that need to be considered prior to submitting the application for coverage:

1. Choice to waive or not waive state limits on certain liability claims.
2. Choice of dollar amounts for a) deductible per claim, and b) Deductible per year
3. Understanding the differences between coverages/liability for sewer and water backups and flooding.

Kloiber stated that the City has chosen not to waive state limits on certain claims for the past several years, and that is the practice of most cities. He told members he would seek quotes with this same provision.

Kloiber then discussed options for deductibles and how our experience rating affects our rates. Out of 42 cities of similar size, the majority chose $1,000 deductible—which is what we have also had over the last several years. Kloiber told members he would provide quotes of varying deductibles to the Council so they can decide if they want to stay with the same coverage we have had the last few years.

Kloiber then reviewed the differences between liability for sewer and water backups and what Insurance coverage is needed, both on the City's behalf and by homeowners. Most homeowners are unaware that

they should carry coverage for this. He explained when the City's insurance pays and when it is up to homeowner's policies. In the past we have carried no fault coverage which provides limited coverage as a last resort to those that experience damage. Kloiber explained we usually get 3-4 claims per year who receive some compensation. They don't usually get enough to pay for the repair, but politically it is better than no assistance. Schmitt and the other members seemed in favor of keeping this coverage.

3. CSO Staffing Levels Discussion

Austin passed around an organizational chart for the Police Dept personnel. He said recruiting officers is getting tougher. The last officer opening we had resulted in 13 applications and we used to get over 100. He has a couple of part time CSO's who will be taking time off to take classes in law enforcement. Therefore, he would like to add part time CSO positions to the Dept to ensure coverage. Austin stated no additional funds will be required for 2019 or 2020 just the number of hours would be dispersed between 7 positions rather than 5. He said the CSO's help a lot at night especially by transporting detainees to the Anoka County jail, and with outreach programs. Austin stated we are short one now so he would like to hire someone soon, and the other two would be added by late summer.

Schmitt asked if he has considered adding another full time CSO. Austin said he is considering that since the one full time position we have is very busy. Schmitt asked how many Reserves we have. Austin told members that there currently are 4 or 5 Reserves who ae used mostly for special events.

4. City Hall Location Discussion

Stacy Kvilvang and Keith Dahl from Ehlers were present to discuss a potential offer from a developer who is interested in doing a complete tear down and redevelopment of the 3989 Central Avenue site, including the parking ramp. The proposed development would include partnering with the City of Columbia Heights to house a new city hall on the first floor and possibly a coffee shop, with 4-5 floors of market rate apartments on top. It would have underground parking for employees and residents, along with some surface parking for visitors. The developer feels it would add foot traffic to the area and make it a more vibrant downtown area.

Buesgens stated she likes the Huset Park location best, but would be open to this idea also.

Murzyn asked if it would save the City money to put it there. Kvilvang said it would save some costs, such as design/architectural fees, and the fact that City Hall could share some of the amenities like a fitness center. She told members this developer is an experienced party who wants to begin construction in 2019 so decisions will have to be made quickly. She said they would proceed whether city hall goes in there or not.

Schmitt questioned whether there would be enough parking for employees and residents and the other businesses in the area as the ramp is now open to the public. Dahl stated that is something that would be studied and a suitable plan would be drawn up to provide enough parking for the area, along with green space. Schmitt asked how much space has been allotted for City Hall. Kvilvang stated 25,000 sf has been set aside for City Hall. Bourgeois said the Huset Park site proposed 17,500 sf for City Hall and possibly an additional 2,500 sf for Engineering staff, so this plan would provide adequate room as part of the development.

Novitsky and Schmitt were interested, but want to have a cost comparison done. Kloiber stated that contractual services should also be included in the price analysis. They would also need information on financing details including cash vs. debt financing. Depending on the debt load, it may need to go to a referendum which could hold it up a bit. Kvilvang said they have several options to make this work.

5. Discussion regarding changing location of City Council meetings

Bourgeois told the council that they could hold their upcoming meetings in the Library Community Room. The meetings would not be broadcast live, but could be taped and replayed. The elevator needs to have the check valve replaced which will cost approximately $15,000 and will take about three days to repair. According to the elevator company it is not something that needs to be done immediately. However, before the next election time (February 2020 Presidential Primary), it will need to be repaired.

Murzyn, Novitsky, and Schmitt, all agreed it should be fixed now while the use of it is low and while we can hold meetings at an alternate site. It should only be down for a meeting or two depending on scheduling. It was decided to hold the April 8th at the Library. Bourgeois stated the meeting of April 22nd will have to be held at City Hall as it is also the Board of Review and this address has already been advertised. Depending on when the repair can be scheduled will determine if any other meetings will need to be held at the Library.

Meeting Adjourned at 8:07 PM

Respectively Submitted,

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Shelley Hanson-Administrative Assistant

AGENDA SECTION	CONSENT AGENDA
ITEM NO.	7C
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM:	Authorize the purchase of replacement radios for the Fire Department
DEPARTMENT: Fire	**CITY MANAGER'S APPROVAL:**
BY/DATE: Gary Gorman/ April 22, 2019	**BY/DATE:**
CITY STRATEGY: #7: Strong Infastructure/Public Services **Additional Strategy?** #7: Strong Infastructure/Public Services	
SHORT TERM GOAL (IF APPLICABLE): Choose an item. **Additional Goal?** Choose an item.	

BACKGROUND: Fire Department mobile and portable radios were purchased in 2004 when Anoka County upgraded to the 800 MHz radio system. Motorola, the radio manufacturer will be discontinuing service and support for the mobile radios in 2018 and for the portable radios in 2019. Due to the number and cost of radios all of the Fire Department mobile radios and approximately half of the portable radios were replaced in 2018. The other half of the portable radios and the station radios are to be replaced this year. The radios are used in the Anoka County radio system so the radio specs are predetermined for us.

STAFF RECOMMENDATION: Staff recommends purchasing the replacement radios and accessories from Motorola Solutions per State contract 119587. A copy of the spec and price sheet is included. The specs have been reviewed and approved by Anoka County Central Communications. Additional accessories will be purchased from Ancom Communications.

RECOMMENDED MOTION(S):

MOTION: Move to authorize the purchase of radios and accessories in the amount of $70,564.40 from Motorola Solutions per State Contract #119587 and additional accessories from Ancom Communications in the amount of $305.00.

MOTION: Move to authorize the Fire Chief to expend up to $2500.00 for the installation of the radios.

ATTACHMENTS:
Radio and accessories specs and pricing

DATE: 4/1/2019

CUSTOMER: Mr. Jake Thompson/Kelli Rogers
Anoka County
Columbia Heights FD

CONTACT: Mr. Jake Thompson/Kelli Rogers
PHONE: (763) 324-4756/(763) 324-4766

Sales: Dean R. Daninger
Phone: 763.755.3377
Fax: 952.808.0034
Email: dean.daninger@ancom.org

MN State Contract Pricing 119587

Motorola APX7500 Consolette

1	L30URS9PW1-N	APX7500 Single Band 700/800 MID POWER Consolette	$ 4,554.00	25%	$ 3,280.50	$ 3,280.50
1	L999AB	ADD: FULL FPW/05/KEYPAD/CLOCK/VU	$ 789.00	25%	$ 591.75	$ 591.75
1	G806	ENH: ASTRO DIGITAL CAI OPERATION	$ 515.00	25%	$ 386.25	$ 386.25
1	G51	ENH: SMARTZONE OPERATION	$ 1,500.00	25%	$ 1,125.00	$ 1,125.00
1	CA01598AB	ADD: AC LINE CORD US	$ -	25%	$ -	$ -
1	G361	ADD: P25 TRUCKING SOFTWARE	$ 300.00	25%	$ 225.00	$ 225.00
1	G78	ENH: 3 YEAR ESSENTIAL SERVICE ADVANTAGE	$ 168.00	0%	$ 168.00	$ 168.00
0	G90	ADD: NO MICROPHONE	$ -	25%	$ -	$ -
1	W382AM	ADD: CONTROL STATION DESK MICROPHONE GCAI	$ 169.00	25%	$ 126.75	$ 126.75
					Total	$ 5,903.25

Motorola MCD5000 Handsets and parts

4	F2380	MCD5000 DESKSET	$ 1,500.00	10%	$ 1,350.00	$ 5,400.00
4	FHN7469	ADD: DESKSET POWER SUPPLY	$ 100.00	10%	$ 90.00	$ 360.00
4	FKN8695	ADD: ETHERNET CABLE	$ 47.00	25%	$ 35.25	$ 141.00
4	FHN7394	ADD: WALL MOUNT FOR MCD5000	$ 24.00	10%	$ 21.60	$ 86.40
1	F7979	MCD5000 RGU HARDWARE SUPPORTS UP TO 4 RADIOS	$ 1,500.00	10%	$ 1,350.00	$ 1,350.00
1	FHN7469	ADD: MCD5000 RGU POWER SUPPLY	$ 100.00	10%	$ 90.00	$ 90.00
1	FKN8695	ADD: ETHERNET CABLE 10' WITH RED AND BLACK	$ 47.00	25%	$ 35.25	$ 35.25
1	FVN5847A	ADD: MCD5000 DESKSET SYSTEM CONFIG TOO (ONE NEEDED PER CUSTOMER)	$ 250.00	10%	$ 225.00	$ 225.00
					Total	$ 7,687.65

APX7500 Consolette	$ 5,903.25
MCD 5000 Desk set and parts	$ 7,687.65
Estimated intallation	$ 1,000.00
Grand Total	**$ 14,590.90**

Purchase order is made out to:	Motorola Solutions 500 West Monroe Street Chicago, IL 60661	Call/email county to order
Please include on the purchase order:	Payment per State contract. State Bid Contract Number: 119587	
Email copy of Purchase order to:	dean.daninger@ancom.org	

DATE: 4/1/2019

CUSTOMER: Mr. Jake Thompson/Kelli Rogers
Anoka County
Columbia Heights FD

CONTACT: Mr. Jake Thompson/Kelli Rogers
PHONE: (763) 324-4756/(763) 324-4766

Sales: Dean R. Daninger
Phone: 763.755.3377
Fax: 952.808.0034
Email: dean.daninger@ancom.org

Quantity			Description	List	Discount	Contract	Extended
Motorola APX6000 Digital Portable Radio							
14	H98UCF9PW6BN		APX6000 700/800 Portable radio	$ 2,938.00	25%	$ 2,203.50	$ 30,849.00
14	QA05570AA	PMNN4486	ADD: LIION IMPRES II 3400 MAH IP68	$ 100.00	25%	$ 75.00	$ 1,050.00
14	H122	NAR6595A	ADD: 1/4 Wave 7/800 GPS Stubby Antenna	$ 24.00	25%	$ 18.00	$ 252.00
14	Q58		ENH: 3 YEAR ESSENTIAL SERVICES	$ 110.00	0%	$ 110.00	$ 1,540.00
14	Q806		ADD: Astro Digital Operation	$ 515.00	25%	$ 386.25	$ 5,407.50
14	H38		ADD: Smartzone Operation	$ 1,200.00	25%	$ 900.00	$ 12,600.00
14	Q361		ADD: P25 9600 Baud Trunking	$ 300.00	25%	$ 225.00	$ 3,150.00
Accessories							
0	PMMN4069		IMPRES Remote Speaker Microphone	$ 121.00	25%	$ 90.75	$ -
8	NNTN8860		APX IMPRES II Single Unit Charger	$ 165.00	25%	$ 112.50	$ 900.00
Options							
0	PMNN4486		ADD: LIION IMPRES II 3400 MAH IP68	$ 142.00	25%	$ 106.50	$ -
1	RLN6554		APX Wireless RSM with battery	$ 300.00	25%	$ 225.00	$ 225.00
0	NNTN7624		IMPRES VEHICULAR CHARGER	$ 472.00	25%	$ 292.50	$ -
0	NNTN8844		Generation II Multi Unit Charger	$ 1,250.00	25%	$ 937.50	$ -
						Total	$ 55,973.50
Motorola APX6500 Digital Remote Mount Mobile Radio							
0	M25URS9PW1-N		APX6500 700/800 MID POWER MOBILE	$ 2,344.00	25%	$ 1,758.00	$ -
0	G67		ADD: REMOTE MOUNT	$ 297.00	25%	$ 222.75	$ -
0	G442		ADD: APX 05 CONTROL HEAD	$ 432.00	25%	$ 324.00	$ -
0	G24		ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$ 131.00	0%	$ 131.00	$ -
0	G444		ADD: CONTROL HEAD SOFTWARE	$ -		$ -	$ -
0	G806		ENH: ASTRO DIGITAL CAI OPERATION	$ 515.00	25%	$ 386.25	$ -
0	G51		ENH: SMARTZONE OPERATION	$ 1,200.00	25%	$ 900.00	$ -
0	G361		ADD: P25 TRUCKING SOFTWARE	$ 300.00	25%	$ 225.00	$ -
0	W22		ADD: PALM MICROPHONE	$ 72.00	25%	$ 54.00	$ -

0	W484	ALT: ANTENNA 3DB GAIN 762-870MHZ	$	38.00	25%	$	28.50	$	-
0	G609	ADD: 50 FOOT CABLE	$	35.00	25%	$	26.25	$	-
0	B18	ADD: AUXILARY SPEAKER 7.5 WATT	$	60.00	25%	$	45.00	$	-
							Total	$	-

Motorola APX6500 Digital Dash Mount Mobile Radio Base

0	M25URS9PW1-N	APX6500 700/800 MID POWER MOBILE	$	2,344.00	25%	$	1,758.00	$	-
0	G66	ADD: DASH MOUNT	$	125.00	25%	$	93.75	$	-
0	G442	ADD: APX 05 CONTROL HEAD	$	432.00	25%	$	324.00	$	-
0	G78	ENH: 3 YEAR ESSENTIAL SERVICES	$	168.00	0%	$	168.00	$	-
0	G444	ADD: CONTROL HEAD SOFTWARE	$	-		$	-	$	-
0	G806	ENH: ASTRO DIGITAL CAI OPERATION	$	515.00	25%	$	386.25	$	-
0	G51	ENH: SMARTZONE OPERATION	$	1,200.00	25%	$	900.00	$	-
0	G361	ADD: P25 TRUCKING SOFTWARE	$	300.00	25%	$	225.00	$	-
0	W22	ADD: PALM MICROPHONE	$	72.00	25%	$	54.00	$	-
0	W484	ALT: ANTENNA 3DB GAIN 762-870MHZ	$	38.00	25%	$	28.50	$	-
0	G89	ALT: DELETE ANTENNA 3DB GAIN 762-870MHZ	$	-	25%	$	-	$	-
0	B18	ADD: AUXILARY SPEAKER 7.5 WATT	$	60.00	25%	$	45.00	$	-
							Total	$	-

Motorola APX6000 Digital Portable Radio	$	55,973.50
Motorola APX6500 Digital Remote Mount Mobile Radio	$	-
Motorola APX6500 Digital Dash Mount Mobile Radio Base	$	-
Motorola Consolette and remotes	$	14,590.90
Sub total Radios Only	$	70,564.40
Ancom Parts (from parts tab)	$	305.00
Grand Total	$	70,869.40

Purchase order is made out to:	Motorola Solutions 500 West Monroe Street Chicago, IL 60661 Call/email county to order
Please include on the purchase order:	Payment per State contract. State Bid Contract Number: 119587
Email copy of Purchase order to:	dean.daninger@ancom.org

DATE: 4/1/2019

CUSTOMER: Chief Gary Gorman
Anoka County
Columbia Heights FD

Sales: Dean R. Daninger
Phone: 763.755.3377

Fax: 952.808.0034
Email: dean.daninger@ancom.org

CONTACT: Chief Gary Gorman
PHONE:

Quantity		Description	Sell	Extended
		Parts		
0	0180355A80A	Magneitc Mount Bases	$ 29.00	$ -
0	RS-20A	Astron 20 Amp power supply	$ 185.00	$ -
0	HLN6042	AXP6500 Base Tray with speaker	$ 77.00	$ -
0	MLPV-800	Low profile Antenna	$ 35.00	$ -
8	MMSU-1	Magnetic mount clip	$ 35.00	$ 280.00
0	XXXX	APX DESK MICROPHONE	$ 143.65	$ -
			Shipping	$ 25.00
			Grand Total	$ 305.00

Purchase order is made out to: Ancom

AGENDA SECTION	CONSENT
ITEM NO.	7D
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: Receipt of Body Worn Camera Audit	
DEPARTMENT: Police	**CITY MANAGER'S APPROVAL:**
BY/DATE: Chief Lenny Austin/April 11, 2019	**BY/DATE:**
CITY STRATEGY: #1; Safe Community **Additional Strategy?** Choose an item.	
SHORT TERM GOAL (IF APPLICABLE): Choose an item. **Additional Goal?** Choose an item.	

BACKGROUND:

Minnesota State Statute requires the Police Department to commission a biennial audit to determine that its Body Worn Camera data are appropriately classified, how the data are used, and whether the data are destroyed as required, and to otherwise verify compliance with MN State Statute 13.825. That audit was conducted on February 19, 2019 by the Officer of the Minnesota State Auditor.

STAFF RECOMMENDATION:

Minnesota State Statute 13.825 also requires the audit results be presented to the governing body of the police entity within 60 days of the completion of the audit. In order to document our compliance with that provision, the City Council has been provided a copy of the audit report and is asked to document that by moving to acknowledge the receipt of that report.

RECOMMENDED MOTION(S):

MOTION to acknowledge the receipt of the findings of the Body Worn Camera Audit conducted on the Columbia Heights Police Department by the Office of the Minnesota State Auditor on February 19, 2019. A copy of those audit findings will become a part of the record of this meeting.

ATTACHMENTS:

Body Worn Camera Audit

STATE OF MINNESOTA

Office of the State Auditor

Julie Blaha
State Auditor

CITY OF COLUMBIA HEIGHTS
POLICE DEPARTMENT
COLUMBIA HEIGHTS, MINNESOTA

AGREED-UPON PROCEDURES

FEBRUARY 19, 2019

Description of the Office of the State Auditor

The mission of the Office of the State Auditor is to oversee local government finances for Minnesota taxpayers by helping to ensure financial integrity and accountability in local governmental financial activities.

Through financial, compliance, and special audits, the State Auditor oversees and ensures that local government funds are used for the purposes intended by law and that local governments hold themselves to the highest standards of financial accountability.

The State Auditor performs approximately 150 financial and compliance audits per year and has oversight responsibilities for over 3,300 local units of government throughout the state. The office currently maintains five divisions:

Audit Practice - conducts financial and legal compliance audits of local governments;

Government Information - collects and analyzes financial information for cities, towns, counties, and special districts;

Legal/Special Investigations - provides legal analysis and counsel to the Office and responds to outside inquiries about Minnesota local government law; as well as investigates allegations of misfeasance, malfeasance, and nonfeasance in local government;

Pension - monitors investment, financial, and actuarial reporting for approximately 600 public pension funds; and

Tax Increment Financing - promotes compliance and accountability in local governments' use of tax increment financing through financial and compliance audits.

The State Auditor serves on the State Executive Council, State Board of Investment, Land Exchange Board, Public Employees Retirement Association Board, Minnesota Housing Finance Agency, and the Rural Finance Authority Board.

Office of the State Auditor
525 Park Street, Suite 500
Saint Paul, Minnesota 55103
(651) 296-2551
state.auditor@osa.state.mn.us
www.auditor.state.mn.us

This document can be made available in alternative formats upon request. Call 651-296-2551 [voice] or 1-800-627-3529 [relay service] for assistance; or visit the Office of the State Auditor's web site: www.auditor.state.mn.us.

CITY OF COLUMBIA HEIGHTS
POLICE DEPARTMENT
COLUMBIA HEIGHTS, MINNESOTA

February 19, 2019

Agreed-Upon Procedures

Audit Practice Division
Office of the State Auditor
State of Minnesota

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JULIE BLAHA
STATE AUDITOR

STATE OF MINNESOTA
OFFICE OF THE STATE AUDITOR

SUITE 500
525 PARK STREET
SAINT PAUL, MN 55103-2139

(651) 296-2551 (Voice)
(651) 296-4755 (Fax)
state.auditor@state.mn.us (E-mail)
1-800-627-3529 (Relay Service)

INDEPENDENT AUDITOR'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Erik Johnston, Captain
City of Columbia Heights Police Department
825 – 41st Avenue Northeast
Columbia Heights, Minnesota 55421

We have performed the procedures enumerated below, which were agreed to by the Police Department of the City of Columbia Heights, Minnesota, to confirm the Columbia Heights Police Department's compliance with Minn. Stat. §§ 13.825 and 626.8473 regarding Body Worn Cameras (BWCs). Specifically, the agreed-upon procedures used herein were designed to determine whether data currently in the Department's records are classified properly; how the data are used; whether data are being destroyed as required by Minn. Stat. § 13.825; and to determine whether there is compliance with Minn. Stat. § 13.825, subds. 7 and 8. The Columbia Heights Police Department's management is responsible for the Department's compliance with Minn. Stat. §§ 13.825 and 626.8473 regarding BWCs. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Columbia Heights Police Department. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

1. Procedure

   Determine that a written policy governing BWC use that is in accordance with Minn. Stat. § 626.8473 is maintained.

   Findings

   We obtained a copy of the Columbia Heights Police Department's Body Worn Camera (BWC) Recording Equipment and Storage policy (hereinafter BWC policy), and compared it to the requirements of Minn. Stat. § 626.8473. The requirements of this statute are reflected in the Department's BWC policy.

An Equal Opportunity Employer

2. Procedure

Determine that access and sharing of the data collected by BWCs is in accordance with statutes.

Findings

The Columbia Heights Police Department uses Axon's Evidence.com system, which is a cloud-based digital evidence system for BWC data storage, management, review, and sharing. A report was run on November 19, 2018, from Evidence.com for all of the BWC data collected by the Department between January 1, 2017, and November 19, 2018. A sample of 25 videos was haphazardly selected and compared with the Audit Trail in Evidence.com to confirm that data was accessed only for a legitimate law enforcement purpose and by persons whose work assignment reasonably requires access to the data. No exceptions were found.

Minnesota Statutes, section 13.825, subdivision 7(b), requires written procedures to ensure that law enforcement personnel have access to BWC data that are not public "only if authorized in writing by the chief of police, sheriff, or head of the law enforcement agency, or their designee, to obtain access to the data for a legitimate, specified law enforcement purpose." The Department's BWC policy does not include the process to obtain written authorization for access to nonpublic portable recording system data by members of the Columbia Heights Police Department and members of other governmental entities and agencies. The Columbia Heights Police Department did not have written authorization for any members of the Department and members of other governmental entities and agencies to access nonpublic data.

A report was run on November 19, 2018, from Evidence.com for all BWC recordings shared among other agencies between January 1, 2017, and November 19, 2018. A sample of 25 videos was haphazardly selected and compared with the Audit Trail in Evidence.com to confirm that all data shared with other agencies was in compliance with Minn. Stat. § 13.825, subd. 8. No exceptions were found.

3. Procedure

Determine that the data collected by BWCs are appropriately classified.

Findings

A report was run on November 19, 2018, from Evidence.com for all of the BWC data collected by the Columbia Heights Police Department between January 1, 2017, and November 19, 2018. All data was considered nonpublic and no instances that would require the data to be classified as public according to Minn. Stat. § 13.825, subd. 2(a)(1), were found.

4. Procedure

Determine that the data collected by BWCs are appropriately retained and destroyed in accordance with statutes.

Findings

Minnesota Statutes, section 13.825, subdivision 3(a), requires BWC data that are not active or inactive criminal investigative data and not subject to Minn. Stat. § 13.825, subd. 3(b), must be maintained for at least 90 days and destroyed according to the City of Columbia Heights' General Records Retention Schedule.

A report was run on November 19, 2018, from Evidence.com for all of the BWC data deleted by the Columbia Heights Police Department between January 1, 2017, and November 19, 2018. A sample of 25 videos was haphazardly selected, and the time between the creation and deletion dates was compared to the City of Columbia Heights' General Records Retention Schedule and for compliance with Minn. Stat. § 13.825, subd. 3. No exceptions were found.

5. Procedure

Determine that a record is maintained and available to the public identifying the total number of devices owned or maintained; a daily record of the total number of recording devices actually deployed and used by officers; the policies and procedures for use of BWCs required by Minn. Stat. § 626.8473; and the total amount of recorded audio and video data collected and maintained, the retention schedule, and the procedures for destruction of the data.

Findings

Body worn camera data is available upon request, either in person or by submitting a request on the City of Columbia Heights' website. A report was run on November 19, 2018, from Evidence.com to show the total number of active BWC devices and to whom they were assigned. All officers are required to wear BWCs while on duty. The patrol schedule was examined to identify the number of BWCs in use on December 4, 2018. The BWC policy was located on the Columbia Heights Police Department's webpage. A summary report of all recorded audio and video data collected and maintained by the Department on December 3, 2018, was examined. No exceptions were found.

6. Procedure

Determine that records are maintained showing the date and time BWC data were collected and the applicable classification of the data.

Findings

A report was run on November 19, 2018, from Evidence.com for all of the BWC data collected by the Columbia Heights Police Department between January 1, 2017, and November 19, 2018. A sample of 25 videos was haphazardly selected and compared to the Audit Trail in Evidence.com to ensure that the data classification requirements were met. No exceptions were found.

7. Procedure

Determine that data stored by a vendor in the cloud protects the data in accordance with security requirements of the United States Federal Bureau of Investigation Criminal Justice Information Services (CJIS) Division Security Policy 5.4 or its successor version.

Findings

A Master Agreement between the City of Columbia Heights and Evidence.com included language that stated that Evidence.com was in compliance with the CJIS policy. Also, Axon has demonstrated compliance with this policy through a CJIS Whitepaper and has been independently validated by CJIS ACE, part of Diverse Computing, Inc. Diverse Computing, Inc., is a third-party law enforcement and criminal justice software company.

* * * * *

We were not engaged to, and did not, conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Columbia Heights Police Department's compliance with Minn. Stat. §§ 13.825 and 626.8473 regarding BWCs. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Columbia Heights and is not intended to be, and should not be, used by anyone other than the specified party.

/s/Julie Blaha

JULIE BLAHA
STATE AUDITOR

/s/Greg Hierlinger

GREG HIERLINGER, CPA
DEPUTY STATE AUDITOR

February 19, 2019

AGENDA SECTION	CONSENT
ITEM NO.	7E
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: Request to Adjust Police Department Organizational Structure	
DEPARTMENT: Police	**CITY MANAGER'S APPROVAL:**
BY/DATE: Chief Lenny Austin/April 11, 2019	**BY/DATE:**
CITY STRATEGY: #1; Safe Community **Additional Strategy?** Choose an item.	
SHORT TERM GOAL (IF APPLICABLE): Choose an item. **Additional Goal?** Choose an item.	

BACKGROUND:

As the Council may be aware, police agencies all over the nation are facing challenges when it comes to recruitment and retention of quality staff. Over the years, we have been fortunate, from time to time, to be able to hire officers who also served as Community Service Officers for the CHPD. This provides us an opportunity to see first-hand how these employees work within our ranks, and those officers have done very well for us.

Currently, we have two part-time Community Service Officers who will be attending a four-year university in outstate Minnesota in the fall. This will limit their availability when it comes to work scheduling. Instead of cutting their employment, the CHPD is requesting a change in our organizational structure from five part-time Community Service Officers to seven part-time Community Service Officers. This would allow us to retain these two employees on a limited basis, while at the same time allowing for the hiring of two additional part-time CSOs to backfill CSO scheduling as needed. We see this as being budget-neutral, and are not requesting additional funding in the part-time employees line item.

STAFF RECOMMENDATION:

I am requesting the Police Department's organizational structure be modified to allow for up to seven part-time Community Service Officers. No additional funding is requested as part of this change.

RECOMMENDED MOTION(S):

MOTION to modify the Police Department's organizational structure from five part-time Community Service Officers to seven part-time Community Service Officers.

ATTACHMENTS:

AGENDA SECTION	CONSENT
ITEM NO.	7F
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: Approve Gambling Permit, Immaculate Conception Church	
DEPARTMENT: Police	**CITY MANAGER'S APPROVAL:**
BY/DATE: **Chief Lenny Austin/4-11-2019**	**BY/DATE:**
CITY STRATEGY: #1; Safe Community **Additional Strategy?** Choose an item.	
SHORT TERM GOAL (IF APPLICABLE): Choose an item. **Additional Goal?** Choose an item.	

BACKGROUND:
Immaculate Conception Church, 4030 Jackson Street NE, has submitted a request for a gambling permit for bingo and a raffle for its Fun Fest event scheduled for August 1-4, 2019. The Police Department finds no issues that would preclude this permit from being issued.

STAFF RECOMMENDATION:
Since the organization satisfies the City Council resolution regarding one-time charitable gambling and has paid the $25 permit fee for this permit, the following action is recommended.

RECOMMENDED MOTION(S):
MOTION: Move to direct the City Manager to forward a letter to the State Charitable Gambling Control Board indicating that the City of Columbia Heights has no objection to a gambling permit for Immaculate Conception Church to conduct bingo and a raffle at its Fun Fest event being held August 1-4, 2019 at 4030 Jackson Street NE, Columbia Heights; and furthermore, that the City of Columbia Heights hereby waives the remainder of the thirty-day notice to the local governing body.

ATTACHMENTS:
Gambling permit application
Certificate of Exemption
Letter from Archdiocese

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Church of the Immaculate Conception

Previous Gambling Permit Number: X-01151-18-02

Minnesota Tax ID Number, if any: 8353667

Federal Employer ID Number (FEIN), if any: 41-0703859

Mailing Address: 4030 Jackson St NE

City: Columbia Heights State: MN Zip: 55421 County: Anoka

Name of Chief Executive Officer (CEO): James E. Peterson

CEO Daytime Phone: 763-788-9062 CEO Email: jpeterson@immac-church.org

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): tglaeser@immac-church.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): The Church of the Immaculate Conception

Physical Address (do not use P.O. box): 4030 Jackson St NE

Check one:

☑ City: Columbia Heights Zip: 55421 County: Anoka

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): August 1, 2,3, 4 , 2019 (Raffle drawing August 4, 2019)

Check each type of gambling activity that your organization will conduct:

☑ Bingo ☐ Paddlewheels ☑ Pull-Tabs ☐ Tipboards ☑ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Rev. James E. Peterson Date: 04/10/2019
(Signature must be CEO's signature; designee may not sign)

Print Name: Rev. James E. Peterson

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

Internal Revenue Service
P. O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: JUL 28 2009

Person to Contact:
Roger Meyer
Toll Free Telephone Number:
877-829-5500
Employer Identification Number:
53-0196617
Group Exemption Number:
0928

United States Conference of Catholic Bishops
3211 4th Street, N.E.
Washington, D.C. 20017-1194

Dear Sir or Madam:

In a ruling dated March 25, 1946, we held that the agencies and instrumentalities and all educational, charitable and religious institutions operated, supervised, or controlled by or in connection with the Roman Catholic Church in the United States, its territories or possessions appearing in *The Official Catholic Directory* 1946, are entitled to exemption from Federal income tax under the provisions of section 101(6) of the Internal Revenue Code of 1939, which corresponds to section 501(c)(3) of the 1986 Code. This ruling has been updated annually to cover the organizations added to or deleted from the Directory.

The Official Catholic Directory for 2009 shows the names and addresses of all agencies and instrumentalities and all educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories and possessions in existence at the time the Directory was published. It is understood that each of these is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, that no substantial part of their activities is for promotion of legislation, and that none are private foundations under section 509(a) of the Code.

Based on all information submitted, we conclude that the agencies and instrumentalities and educational, charitable, and religious institutions operated, supervised, or controlled by or in connection with the Roman Catholic Church in the United States, its territories or possessions appearing in *The Official Catholic Directory* for 2009 are exempt from Federal income tax under section 501(c)(3) of the Code.

Donors may deduct contributions to the agencies, instrumentalities and institutions referred to above, as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning January 1, 1984, unless specifically excepted, you and your subordinates must pay tax under the Federal Insurance Contributions Act (FICA) for each employee who is paid $100 or more in a calendar year, as indexed for inflation. You and your subordinates are not liable for the tax under the Federal Unemployment Tax Act (FUTA).

The conditions concerning the retention of your group exemption as set forth in our previous determination letter dated August 17, 1983, remain in full force and effect.

Sincerely,

Cindy Westcott

Cindy Westcott
Manager, Exempt Organizations
Determinations

"Jesus Christ is the same yesterday, today and forever." Heb. 13:8

Archdiocese of
Saint Paul and Minneapolis

October 20, 2009

Reverend Thomas Kunnel, TOR
Church of the Immaculate Conception
4030 Jackson Street NE
Columbia Heights, MN 55421-2929

Dear Father Kunnel:

The Church of the Immaculate Conception of Columbia Heights, a Minnesota religious parish corporation, is a tax exempt organization under the provisions of Section 501(c)(3) of the Internal Revenue Code by reason of a Group Ruling issued to the United States Conference of Catholic Bishops by the Internal Revenue Service on July 28, 2009, which is the latest annual update in a series that began with the original determination of March 25, 1946. A copy of the 2009 Group Ruling is enclosed. The Group Exemption Number is 0928.

The Group Ruling provides that any organizations listed in the *Official Catholic Directory* for 2009 as being an agency, instrumentality and educational, charitable and religious institutions operated, supervised or controlled by or in connection with the Roman Catholic Church in the United States, are tax exempt.

The Church of the Immaculate Conception of Columbia Heights is listed in the *Official Catholic Directory* for 2009. A copy of the page from the directory showing that listing is enclosed.

If you have any questions about the tax exempt status, please contact me.

Thank you.

Best regards,

Andrew J. Eisenzimmer
Chancellor for Civil Affairs

Enclosures

DEPARTMENT OF REVENUE

ST3

Certificate of Exemption

Purchaser: Complete this certificate and **give it to the seller.**

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.
This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

☒ Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____.

☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name _____ Project description _____

Name of Purchaser
Church of the Immaculate Conception

Business Address: 4030 Jackson St NE | City: Columbia Heights | State: MN | ZIP code: 55421

Purchaser's Tax ID Number: 41-0703859 | State of Issue

If no tax ID number, Enter one of the following: FEIN | Driver's license number/State issued ID number: State of Issue | Number

Name of seller from whom you are purchasing, leasing, or renting

Seller's Address | City | State | ZIP code

Type of Business

- ☐ 01 Accommodation and food services
- ☐ 02 Agricultural, forestry, fishing, hunting
- ☐ 03 Construction
- ☐ 04 Finance and insurance
- ☐ 05 Information, publishing and communications
- ☐ 06 Manufacturing
- ☐ 07 Mining
- ☐ 08 Real estate
- ☐ 09 Rental and leasing
- ☐ 10 Retail trade
- ☐ 11 Transportation and warehousing
- ☐ 12 Utilities
- ☐ 13 Wholesale trade
- ☐ 14 Business services
- ☐ 15 Professional services
- ☐ 16 Education and health-care services
- ☒ 17 Nonprofit organization
- ☐ 18 Government
- ☐ 19 Not a business (explain) _____
- ☐ 20 Other (explain) _____

Reason for Exemption

- ☐ A Federal government (department) _____
- ☐ B Specific government exemption (from list on back) _____
- ☐ C Tribal government (name) _____
- ☐ D Foreign diplomat # _____
- ☐ E Charitable organization # _____
- ☐ F Educational organization # _____
- ☒ G Religious organization # 8353667
- ☐ H Resale
- ☐ I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project)
- ☐ J Agricultural production
- ☐ K Industrial production/manufacturing
- ☐ L Direct pay authorization
- ☐ M Multiple points of use (services, digital goods, or computer software delivered electronically)
- ☐ N Direct mail
- ☐ O Other (enter number from back page) _____
- ☐ P Percentage exemption
  - ☐ Advertising (enter percentage) _____%
  - ☐ Utilities (enter percentage) _____%
  - ☐ Electricity (enter percentage) _____%

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined $100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser	Print Name Here	Title	Date
	Terri Glaeser	Records Coord	4/9/19

Rev. 10/17

Forms, fact sheets, and industry guides are available on our website at www.revenue.state.mn.us

AGENDA SECTION	CONSENT
ITEM NO.	7G
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: Rental Housing Licenses	
DEPARTMENT: Fire	**CITY MANAGER'S APPROVAL:**
BY/DATE: Gary Gorman	**BY/DATE:**
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

RECOMMENDED MOTION(S):

Move to approve the items listed for rental housing license applications for April 22, 2019, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENTS:
Rental Licenses to Approve (TIFF)

COLUMBIA HEIGHTS

City of Columbia Heights | *Property Maintenance Inspections*
825 41st Avenue NE, Columbia Heights, MN 55421 ▪ Ph: 763-706-8156
Email: fireinspections@columbiaheightsmn.gov ▪ www.columbiaheightsmn.gov

10012-RY	3808 5TH ST NE	Atoma, Derebi 30007 N. Waukegan Road #102 Lake Bluff, IL 60044	F17827 $ 300.00
10027	3854 TYLER ST NE	Daniel & Linda Yesnes 14114 Canary Ln Minnetonka, MN 55345	F17784 $ 300.00
10034	344 40TH AVE NE	Gondek, Michael 334 NE 40th Avenue Columbia Heights, MN 55421	F18019 $ 300.00
10052	3842 RESERVOIR BLVD NE	Wegman, James 1911 40th Avenue NE Columbia Heights, MN 55421	F17833 $ 300.00
10058	4428 BENJAMIN ST NE	IH3 Property Minnesota LP 1717 Main St. #2000 Dallas, TX 75201	F17780A $ 300.00
10070	4732 UPLAND CRST NE	MSP Home Rental, 1200 Center Point Curve #300 Mendota Heights, MN 55120	F17877 $ 300.00
10074	4637 7TH ST NE	Abdullahi, Ahmed 3801 Bakken Blvd. NE Columbia Heights, MN 55421	F17836 $ 300.00
10087	4806 MADISON ST NE	JRK Dynamic Solutions, LLC 3265 19th Street NW #560 Rochester, MN 55901	F17907 $ 300.00
10089	4853 UNIVERSITY AVE NE	Two Brothers Investments, LLC 4857 University Avenue NE Columbia Heights, MN 55421	F17842 $ 300.00
10091	4343 6TH ST NE	Home SFR Borrower LLC, 3505 Koger Blvd. Duluth, GA 30096	F17953E $ 300.00
10103	3917 POLK ST NE	Ward, Richard 1828 Beckman Ave Arden Hills, MN 55112	F17965 $ 300.00
10116	4425 WASHINGTON ST NE	Rowe, William 4425 Washington ST NE Columbia Heights, MN 55421	F17895 $ 300.00

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10121	4000 2ND ST NE	Marquette, Joel 4300 Reservoir Blvd Columbia Heights, MN 55421	F17777 $ 300.00
10130	3974 HAYES ST NE	Seubert, James 3988 Hayes Street NE Columbia Heights, MN 55421	F17875 $ 300.00
10131	1349 CIRCLE TERRACE BLVD NE	Harpreet, Kathuria 28205 Nield Court Santa Clarita, CA 91350	F18010 $ 300.00
10154	4253 VAN BUREN ST NE	Ortega, Eugenio 4234 Reservoir Blvd. NE Columbia Heights, MN 55421	F17834 $ 300.00
10166-RY	3850 LABELLE ST NE	Egal, Asli 3858 Labelle St Columbia Heights, MN 55421	F17899 $ 300.00
10171	4124 6TH ST NE	Galarza, Edison 802 Main St NE Minneapolis, MN 55413	F18002 $ 300.00
10181	4121 MAIN ST NE	Trebtoske, Douglas 1817 Walden Lane SW Rochester, MN 55902	F17822 $ 300.00
10186	222 44TH AVE NE	Bures, Anna 1723 Morgan Ave. N. Minneapolis, MN 55411	F17855 $ 300.00
10188	551 49TH AVE NE	Luebke, Christopher 1360 Pierce Terrace NE Columbia Heights, MN 55421	F17946 $ 300.00
10189-320	1070 GRANDVIEW CT NE	Osborne, David 2445 Vance St. Lakewood, CO 80214	F17924 $ 300.00
10195-213	1011 41ST AVE NE	Marget, Diane 11674 Lakeview Court Champlin, MN 55316	F17848 $ 300.00
10196	685 46 1/2 AVE NE	Siad, Bashir 2003 10th Ave S #2 Minneapolis, MN 55404	F17978 $ 300.00

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10197	712 51ST AVE NE	IH2 Property Illinois LP 1717 Main St. #2000 Dallas, TX 75201	F17819 $ 300.00
10202	1010 43 1/2 AVE NE	Hadi, Shabana 5485 Lake Avenue Shoreview, MN 55126	F17870 $ 300.00
10204	4109 MADISON ST NE	Pro Operam Sub IV, LLC, Ross Herman - 3570 Lexington ave. N. #202 Shoreview, MN 55126	F17778 $ 300.00
10210	2227 FOREST DR NE	Olson, Karen 977 Summit Ave #A St. Paul, MN 55105	F17821 $ 300.00
10211	4133 POLK ST NE	Herman, Ross 3570 Lexington Ave. N. #202 Shoreview, MN 55126	F17776 $ 300.00
10212	4246 JACKSON ST NE	Invitation Homes 1717 Main St. #2000 Dallas, TX 75201	F17819B $ 300.00
10217	4650 7TH ST NE	Park Ave Homes, LLC 2400 Blaisdell Ave S #300 Minneapolis, MN 55404	F17963 $ 300.00
10232	4941 MONROE ST NE	Kor, Emily 1743 Selby Ave. #2 St. Paul, MN 55104	F17788 $ 300.00
10239	4453 MADISON ST NE	Voigt, Ashley 2201 Sunrise Drive Anchorage, AK 99508	F17787 $ 300.00
10243	5156 4TH ST NE	Jappah, Felicia 1226 45th Ave NE Columbia Heights, MN 55421	F17804 $ 300.00
10247	4948 4TH ST NE	IH5 Property Illinois, LP 1717 Main St. #2000 Dallas, TX 75201	F17819C $ 300.00
10250	1000 41ST AVE NE	Kociscak, William 6980 137th Ave. NW Ramsey, MN 55303	F17932 $ 300.00

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10252	1070 GRANDVIEW CT NE	Wilkins, Joel 4533 Bridge Court Shoreview, MN 55126	F17972 $ 300.00
10255	4425 JEFFERSON ST NE	IH3 Property Minnesota, LP 1210 Northland Drive #180 Mendota Heights, MN 55120	F17911 $ 300.00
10256	4448 JEFFERSON ST NE	Ortiz, Cleimer 4644 Pierce St. NE Columbia Heights, MN 55421	F17939 $ 300.00
10259	4710 HEIGHTS DR NE	IH3 Property Minnesota, LP 1210 Northland Drive #180 Mendota Heights, MN 55120	F17915 $ 300.00
10263	5240 7TH ST NE	Ramos, Alma 1560 Dana Ct. NE Fridley, MN 55432	F17835A $ 300.00
10264	4207 FILLMORE ST NE	Rezide, LLC, Robert Kramer 4333 Glenwood Avenue Minneapolis, MN 55422	F17919 $ 300.00
10268	4725 4TH ST NE	Tainter, James PO BOX 68092 Minneapolis, MN 55418	F17918 $ 300.00
10270	3957 POLK ST NE	Thiam, Alioune P.O. Box 632 Hugo, MN 55038	F17960 $ 300.00
10271	3915 3RD ST NE	Weinkauf, Todd 3915 3RD STREET NE Columbia Heights, MN 55421	F17952 $ 300.00
10281	2114 HIGHLAND PL NE	Koos, Daniel 3738 S. Yorktown Way Boise, ID 83706	F17888 $ 300.00
10288	400 40TH AVE NE	McFarlane, Greg 400 40th AVE NE Columbia Heights, MN 55421	F17976 $ 300.00
10289	1070 GRANDVIEW CT NE	Lox Properties 1395 Commerce Drive Mendota Heights, MN 55120	F17892 $ 300.00

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10314	4034 QUINCY ST NE	Knutson, Marta 3501 12th Ave S Minneapolis, MN 55407	F17883 $ 300.00
10324	252 MAUREEN LN NE	Blomberg, Tom 961 Hillwind Road Fridley, MN 55432	F17971 $ 300.00
10333	5060 MULCARE DR NE	Seawell, Dave 8201 Pleasant View Ct Mounds View, MN 55112	F17982 $ 300.00
10336	4241 4TH ST NE	Home SFR Borrower LLC 3505 Koger Blvd. Duluth, GA 30096	F17953D $ 300.00
10346-403	1070 GRANDVIEW CT NE	Kurak, Thomas 15001 Sunfish Lk Blvd NW Ramsey, MN 55303	F17936 $ 300.00
10350	4960 7TH ST NE	Kramber, Jason 67 Promenade Hudson, WI 54016	F17873 $ 300.00
10366-RY	328 ORENDORFF WAY NE	Ahadome, Edmond 1079 Ed Roth Ter Sunnyvale, CA 94086	F17987 $ 300.00
10373	4358 JEFFERSON ST NE	Kammer-Hodge, Heidi P.O. Box 2698 Sioux City, IA 51106	F17904 $ 300.00
10374	4249 MAIN ST NE	Ali, Mir 2330 45th Avenue NE Columbia Heights, MN 55421	F17862 $ 300.00
10379	825 49 1/2 AVE NE	IH5 Property Minnesota LP 1717 Main St. #2000 Dallas, TX 75201	F17818 $ 300.00
10380	4516 5TH ST NE	Home SFR Borrower LLC 3505 Koger Blvd. Duluth, GA 30096	F17953F $ 300.00
10404	4624 FILLMORE ST NE	Clifton Properties, LLC 2817 Anthony Lane S. #203 St. Anthony, MN 55418	F17974 $ 300.00

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10405	4240 JEFFERSON ST NE	Home SFR Borrower LLC, 3505 Koger Blvd. Duluth, GA 30096	F17953C $ 300.00
10406	4322 2ND ST NE	MNSF Minneapolis LLC 6836 Morrison Blvd #320 Charlotte, NC 28211	F17791A $ 300.00
10407	4021 5TH ST NE	Coleman, Tim 20188 Fern Glen Blvd N Forest Lake, MN 55025	F17956 $ 300.00
10423	4530 STINSON BLVD NE	IH2 Property Illinois, LP 1210 Northland Drive #180 Mendota Heights, MN 55120	F17819D $ 300.00
10426	4623 HEIGHTS DR NE	IH2 Property Illinois, LP 1717 Main St. #2000 Dallas, TX 75201	F17819E $ 300.00
10428	5239 4TH ST NE	IH3 Property Minnesota, LP 1717 Main St. #2000 Dallas, TX 75201	F17780 $ 300.00
10431	4337 ROYCE ST NE	IH2 Property Illinois, LP 1717 Main St. #2000 Dallas, TX 75201	F17819G $ 300.00
10432	979 44 1/2 AVE NE	IH2 Property Illinois, LP 1717 Main St. #2000 Dallas, TX 75201	F17819H $ 300.00
10433	4311 MONROE ST NE	Ortiz, Gladys 2509 W. 93rd St. Bloomington, MN 55431	F17835 $ 300.00
10434	4057 5TH ST NE	Johnson, Andrew 2780 16th St NW New Brighton, MN 55112	F17923 $ 300.00
12004	5248 WASHINGTON ST NE	Wegener, Kimberly 5248 Washington Street Columbia Heights, MN 55421	F17937 $ 300.00
12006	3879 POLK ST NE	Brockway, Charles 3881 Polk Street NE Columbia Heights, MN 55421	F17998 $ 300.00

COLUMBIA HEIGHTS

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12025	3906 RESERVOIR BLVD NE	Samaha, Mohamed 3906 Reservoir BLVD NE Columbia Heights, MN 55421	F17955 $ 300.00
12026	3731 PIERCE ST NE	Rivera, Francisco 3733 Pierce St NE Columbia Heights, MN 55421	F17857 $ 300.00
12037	4056 5TH ST NE	Ahmed, Mohamed 4058 5th St NE Columbia Heights, MN 55421	F17954 $ 300.00
12091	4628 JOHNSON ST NE	Fohrman, Daniel 4628 Johnson ST NE Columbia Heights, MN 55421	F17977 $ 300.00
15012	1305 37TH AVE NE	Gripentrog, Kathryn 520 15th Ave SW New Brighton, MN 55112	F17988 $ 75.00
15024	4600 JEFFERSON ST NE	Picken, Jennifer 4600 Jefferson Street Columbia Heights, MN 55421	F17962 $ 75.00
15033	4035 CLEVELAND ST NE	Vann, Mary 1101 McKusick Rd Lane N Stillwater, MN 55082	F17828 $ 75.00
15035	5159 7TH ST NE	Newago, Sherri 33790 Old County Hwy K Bayfield, WI 54814	F17935 $ 75.00
15042	971 44 1/2 AVE NE	Aucaquizhpi, Patricio 5206 Red Oak Drive Mounds View, MN 55112	F17913 $ 75.00
15061	4118 MONROE ST NE	Bauer, Robert 1222 5th St NE Minneapolis, MN 55413	F17900 $ 75.00
15075	4602 FILLMORE ST NE	Halek, Jane 4602 Fillmore Street Columbia Heights, MN 55421	FE-17968 $ 75.00
15083	4615 CHATHAM RD NE	Damerow, Allen 619 Driftwood Ct. New Brighton, MN 55112	F17975 $ 75.00

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20013	1337 CIRCLE TERRACE BLVD NE	Fufa, Teferi 7056 Maryland Avenue N Brooklyn Park, MN 55428	F17894 $ 300.00
20018	218 42ND AVE NE	Amoni, Imafidon 8607 Tessman Circle N Brooklyn Park, MN 55445	F17843 $ 300.00
20022	4610 WASHINGTON ST NE	4610 Washington Latmac LLC 4312 Quincy St. NE Columbia Heights, MN 55421	F17941 $ 300.00
20044	5231 7TH ST NE	Matthes, Edwin 545 54th Avenue Fridley, MN 55421-1246	F17957 $ 300.00
20054	5216 WASHINGTON ST NE	Olin, Richard 10682 Washington Blvd. NE Blaine, MN 55434	F17789 $ 300.00
20074	5109 WASHINGTON ST NE	Majewski, John 105 12th Av. N.W. New Brighton, MN 55112	F17945 $ 300.00
20080	4452 TYLER PL NE	Buecksler, Caleb 1291 Idaho Ave. W. St. Paul, MN 55108	F17986 $ 300.00
20081	3833 RESERVOIR BLVD NE	Hilton, Garrett 3673 Lexington Ave. N. Suite H-2 Arden Hills, MN 55126	F17906 $ 300.00
20108	3736 3RD ST NE	Klick, Wade 17003 Weaver Lake Drive Maple Grove, MN 55311	F17992 $ 300.00
20115	1231 40TH AVE NE	Zhang, Xianmin 433 Majestic Court Shoreview, MN 55126	F17959 $ 300.00
20130	5128 WASHINGTON ST NE	Valtinson, Helen 5027 7th St NE Columbia Heights, MN 55421	F17869 $ 300.00
20146	5039 JACKSON ST NE	Lange, Dave 33025 Jewel Ct Chisago City, MN 55013	F17881 $ 300.00

COLUMBIA HEIGHTS

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20147	5210 WASHINGTON ST NE	Casey, Jennifer 8245 Spring Lake Road Moundsview, MN 55112	F18015 $ 300.00
20148	4512 WASHINGTON ST NE	JPS Homes LLC, 5229 Duncraig Road Edina, MN 55436	F17829 $ 300.00
20156	5118 WASHINGTON ST NE	Spore, Caleb 18465 Lakeview Point Drive Wyoming, MN 55092-8340	F17942A $ 300.00
20200	1403 42 1/2 AVE NE	Vasquez, Gonzala 2201 45th Ave. NE Columbia Heights, MN 55421	F17795 $ 300.00
20205	1000 50TH AVE NE	Corneille, Michael 3221 Townview Avenue NE St Anthony, MN 55418	F17785 $ 300.00
20211	4536 7TH ST NE	Ferry, Donald 8234 Eagle Creek Blvd Shakopee, MN 55379	F17831 $ 300.00
20212	4552 7TH ST NE	Ramnarine, Jai 4532 Tyler Street Columbia Heights, MN 55421	F17949 $ 300.00
20213	3746 3RD ST NE	Vagts, Wayne 1055 Magnolia Ln N Plymouth, MN 55441	F17893 $ 300.00
20222	4345 2ND ST NE	Grace & Truth Chapel 200 44th Avenue Columbia Heights, MN 55421	F17882 $ 300.00
20226	1132 40TH AVE NE	Bourcy, Myrna 6558 Clover Place NE Fridley, MN 55432	F17983 $ 300.00
20229	4526 WASHINGTON ST NE	Lund, James 14035 Hillsboro Court Savage, MN 55378	F17966 $ 300.00
20240	1407 CIRCLE TERRACE BLVD NE	Rothmeyer, Scott 19041 Alpaca Street NW Anoka, MN 55303	F18030 $ 300.00

City of Columbia Heights | *Property Maintenance Inspections*
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20242	4624 TAYLOR ST NE	Pomeroy, Wellyn 740 107th Court N.E. Blaine, MN 55434	F17997 $ 300.00
20243	3816 3RD ST NE	Youngren, Mark 2430 154th Ave NW Andover, MN 55304	F17886 $ 300.00
20295	4612 POLK ST NE	Aucaquizhpi, Lisa 4612 POLK ST NE Columbia Heights, MN 55421	OWN-OCC $ 300.00
20321	3951 POLK ST NE	Bona, Dean 13154 Avocet St. NW Coon Rapids, MN 55448	F17889 $ 300.00
20387	3726 3RD ST NE	Price, Terrence 3601 Grimes Ave. N. Robbinsdale, MN 55422	F17999 $ 300.00
20394	5117 WASHINGTON ST NE	Rudnitski, Kathy 4618 4th Street Columbia Heights, MN 55421	F17985 $ 300.00
20426	4154 2ND ST NE	Reichow, Charles 11671 Alder St NW Coon Rapids, MN 55433	F17849 $ 300.00
30004	543 40TH AVE NE	Kiros Tesfaye/ART Properties Management 543 40th Avenue #5 Columbia Heights, MN 55421	F17841 $ 426.00
30026	3969 5TH ST NE	Frlj, Nedim 8401 Center Drive NE Spring Lake Park, MN 55432	F17794 $ 492.00
30028	5100 6TH ST NE	Columbia Place, LLC 2505 Silver Lane NE St. Anthony, MN 55421	F17801 $ 998.00
30031	711 37TH AVE NE	37th Ave. LLC 5600 American Blvd. W. #275 Bloomington, MN 55437	F17790 $ 558.00
30039	501 MILL ST NE	Carpio, Wilson 4034 Cleveland St NE Columbia Heights, MN 55421	F17864 $ 338.00

COLUMBIA HEIGHTS

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30040	965 40TH AVE NE	Parkview Ltd Partnership 965 40th Ave Columbia Heights, MN 55421	F17922 $3462.00
30043	4200 3RD ST NE	Parkview LLC 5055 Johnson Street NE Columbia Heights, MN 55421	F17980 $ 624.00
30072	3915 LOOKOUT PL NE	Dang, Danny P.O. Box 10565 White Bear Lake, MN 55110	F17837 $ 492.00
30105	3700 HUSET PKWY NE	Barron, Ashley 4729 Grand AVE NE Columbia Heights, MN 55421	F17845 $4452.00
30110	538 SUMMIT ST NE	Hayat, Kamran 1222 129th Circle NW Coon Rapids, MN 55448	F17803 $ 382.00
30114	1069 GRANDVIEW CT NE	Powell, Erika 4729 Grand AVE NE Columbia Heights, MN 55421	F17846 $2186.00
30115	4615 TYLER ST NE	Thompson, Mitchell 3405 46th Avenue S Minneapolis, MN 55406	F17927 $ 338.00
30116	4619 TYLER ST NE	Thompson, Mitchell 3405 46th Ave. S. Minneapolis, MN 55406	F17926 $ 338.00
34000	4310 3RD ST NE	Guimont, Greg 3855 155th Avenue NW Andover, MN 55304	F17905 $ 300.00

Total # of Licenses: 129

AGENDA SECTION	CONSENT
ITEM NO.	7H
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: EMERGENCY REPAIR TO ELEVATOR AT CITY HALL	
DEPARTMENT: Public Works	**CITY MANAGER'S APPROVAL:**
BY/DATE: Eric Hanson / April 18, 2019	**BY/DATE:**
CITY STRATEGY: #7: Strong Infastructure/Public Services **Additional Strategy?** N/A	
SHORT TERM GOAL (IF APPLICABLE): **Additional Goal?**	

BACKGROUND:
On April 12, 2019 the elevator at City Hall had mechanical issues that caused staff to turn it off. Schindler Elevator, whom we have a service contract with through the State Contract, was called out. They determined it was a faulty valve causing the problem.

After a full inspection of the elevator on April 17th, Schindler Elevator found that the elevator would also need new guide rollers and shut offs added under the car. At this time Schindler tagged the elevator unsafe and locked it out.

Repairs will take up to four days and the cost to complete this work is estimated at $16,955.00.

RECOMMENDED MOTION(S):
Move to authorize the repair work and payment to Schindler Elevator Corporation in the amount of $16,955.00 from the City Buildings Repair and Maintenance Fund 101.41940.4020 for the emergency repair of the elevator located at City Hall.

ATTACHMENT(S): Schindler Estimate

Schindler Elevator Corporation
895 Blue Gentian Road
Suite 12
Eagan, MN 55121-1568
Phone: 651-406-5340
Fax: 651-406-5321

UPGRADE ORDER AGREEMENT

Date: 04/17/2019

Estimate Number: LLAN-BBBV6D (2019.3.1)

To:
Columbia Heights City Hall
590 40Th Ave Ne
Columbia Heights, MN 55421-3835

Customer:
Columbia Heights City Hall
590 40th Ave Ne
Columbia Heights, MN 55421-3835

Attn: Eric Hanson

Schindler hereby proposes to furnish and install the following with respect to the equipment located at the above building:

Our proposal is to replace the valve, change the oil, replace the roller guides in the jack assembly, and install shut offs in the machine room and pit.

$9160 of this proposal is for the valve and changing of the oil.

Price: $16,955.00. (Quotations valid for 60 days; price based upon work during regular working hours of regular working days

Payment: 50% of the price is due upon acceptance of this proposal;
40% of the price is due as work progresses within 30 days of invoice;
Balance due upon completion, within 30 days of invoice.
Schindler retains title to any equipment furnished hereunder until final payment is made. Late or non-payment will result in assessment of interest charged at a rate of 1 1/2% per month or the highest legal rate available, and any attorneys' fees, expenses and costs of collection.

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

_____

By: Lance Larson

For: Schindler Elevator Corporation

Title: Sales Representative

Date: 4/17/2019

Accepted:

_____

By: _____

For: City of Columbia Heights

Title: _____

Date: _____

Approved:

_____

By: Richard Romnes

Title: District Manager

Date: _____

TERMS AND CONDITIONS

1. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser.
2. No work, service materials or equipment other than as specified hereunder is included or intended.
3. Purchaser retains its normal responsibilities as Owner of the equipment which is subject of this Agreement.
4. Schindler will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
5. Any cutting and patching is by others and not included in this work.
6. Neither party shall be responsible for any loss, damage, detention or delay for causes beyond its reasonable control, including strikes, lockouts, or labor disputes, or acts of God. Dates for the performance or completion of the work shall be extended as is reasonably necessary to compensate for the delay.
7. We warrant that the work will comply with the specifications and that there will be no defects in materials or workmanship for one year after completion of the work or acceptance thereof by beneficial use, whichever is earlier. Our duty under this warranty is to correct nonconformance or defect at our expense within a reasonable time after the receipt of notice. THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Purchaser's remedies hereunder are exclusive.
8. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the sole and direct fault of Schindler.
9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.
10. In the event of governmental changes to applicable tariffs, tax rates, including but not limited to sales tax, use tax, excise tax, privilege tax, transaction tax and similar changes, or loss of tax exempt status, Schindler reserves the rights to adjust the contract price accordingly to account for all additional cost impacts.

AGENDA SECTION	CONSENT AGENDA
ITEM NO.	7I
MEETING DATE	APRIL 17, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: LICENSE AGENDA	
DEPARTMENT: COMMUNITY DEVELOPMENT	**CITY MANAGER'S APPROVAL:**
BY/DATE: APRIL 22, 2019	**BY/DATE:**
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 April 22, 2019 Council meeting. This agenda consists of applications for 2019 Contractor Licenses, a Temporary Liquor License, and a misc. Cigarette Sales License. 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 April 22, 2019 as presented.

ATTACHMENTS:

TO CITY COUNCIL April 22, 2019
*Signed Waiver Form Accompanied Application

CONTRACTOR'S LICENSES-2019

BLDG	*Ouverson Sewer & Water	PO Box 247, Loretto	$80
	*LowBoyz Trucking LLC	2845 232nd Lane NW, St Francis	$80
	*Just Service	14252 W Freeway Dr, Forest Lake	$80
	*All Climate Mechanical	7944 University Ave, Fridley	$80
	*Dependable Heating & Cool	2619 Coon Rapids Blvd, Coon Rapids	$80
	*MN Tree Experts	7527 Oliver Ave N, Brooklyn Park	$80

CIGARETTE SALES

*Breaktime Billiards	4040 Central Ave NE, Col Hts	$500

TEMPORARY LIQUOR LICENSE

*Immaculate Conception	4030 Jackson St NE	$400
For Fun Fest Aug 1-4		

CITY OF COLUMBIA HEIGHTS

FINANCE DEPARTMENT

COUNCIL MEETING OF: April 22, 2019 .

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 $ 1,419,370.84.

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*****************************************************************************
*                    * * *  L  E  A  N  N  O  * * *                          *
*                    * * *  L  E  A  N  N  O  * * *                          *
*                    * * *  L  E  A  N  N  O  * * *                          *
*                    * * *  L  E  A  N  N  O  * * *                          *
*****************************************************************************
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Report Selection:

Optional Report Title.....04/22/2019 COUNCIL REPORT

INCLUSIONS:

Fund & Account.		thru
Check Date.....		thru
Source Codes.....		thru
Journal Entry Dates.....		thru
Journal Entry Ids.....		thru
Check Number.....	174771	thru 174931
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	LEANNO	01		PRT04	Y	S	6	066	10	Y	Y	

Vendor Payment Journal Report
04/22/2019 COUNCIL REPORT

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
$5 PIZZA 024850														
	174866	04/10/19	HIGH SCHOOL BIGS LUNCH	68.62		021119	012319	F	M	N			FOOD SUPPLIES	101.42100.2175
AAA AWARDS 000045														
	174771	04/10/19	NAMEPLATE TRAFFIC COM-SN	10.00		17646			D	N			COMMISSION & BOA	101.41110.4380
AARP 009570														
	174867	04/17/19	DEFENSIVE DRIVE 040919	500.00		B73299	065646	F	D	M	07		EXPERT & PROFESS	101.45040.3050
ACE HARDWARE 002665														
	174772	04/10/19	SCREWDRIVER BIT	1.99		035943/R	032819	P	D	N			GENERAL SUPPLIES	101.42100.2171
	174868	04/17/19	CLAMPS	3.38		039545/R	032819	P	D	N			GENERAL SUPPLIES	101.42100.2171
			VENDOR TOTAL	5.37										
AEP ENERGY INC 025225														
	174869	04/17/19	040419 SOLAR POWER	408.61		419-21180274	002725	P	D	N			ELECTRIC	101.42100.3810
	174869	04/17/19	040419 SOLAR POWER	408.61		419-21180274	002725	P	D	N			ELECTRIC	101.42200.3810
	174869	04/17/19	040419 SOLAR POWER	1,846.78		419-21180274	002725	P	D	N			ELECTRIC	240.45500.3810
	174869	04/17/19	040419 SOLAR POWER	1,037.55		419-21180274	002725	P	D	N			ELECTRIC	701.49950.3810
				3,701.55	*CHECK TOTAL									
			VENDOR TOTAL	3,701.55										
AID ELECTRIC SERVICE INC 003890														
	174870	04/17/19	RPLC EMERGENCY LIGHT	158.19		58031	065653	F	D	N			BUILDING MAINT:C	609.49792.4020
ALDI 023625														
	174866	04/10/19	ICAT TRAINING SNACKS	10.51		021119	020519	F	M	N			FOOD SUPPLIES	101.42100.2175
	174866	04/10/19	NDRHOOD WATCH COOKIES	8.07		021119	020619	F	M	N			FOOD SUPPLIES	101.42100.2175
				18.58	*CHECK TOTAL									
			VENDOR TOTAL	18.58										
AMAZON.COM 003660														
	174866	04/10/19	ARCTC DUAL MONITR MOUNTS	159.94		021119	020219	F	M	N			MINOR EQUIPMENT	101.41940.2010
	174866	04/10/19	10PANEL DSKTP REFR SYSTM	51.34		021119	020519	F	M	N			OFFICE SUPPLIES	101.42100.2000
	174866	04/10/19	GREEN GAS,RBBR KNIFE,AMO	64.46		021119	020319	F	M	N			TRAINING & INSTR	101.42100.2070
	174866	04/10/19	USB CABLES	15.98		021119	012119	F	M	N			GENERAL SUPPLIES	101.42100.2171
	174866	04/10/19	OTTERBOX IPHONE CASE	9.95		021119	020519	F	M	N			GENERAL SUPPLIES	101.42100.2171
	174866	04/10/19	NONIN INYX PULSE OXIMTRS	404.98		021119	020119	F	M	N			MINOR EQUIPMENT	101.42200.2010
	174866	04/10/19	BP CUFFS,PULSO OXIMITERS	492.48		021119	020119	F	M	N			MINOR EQUIPMENT	101.42200.2010
	174866	04/10/19	IPHONE BELT CASE HOLSTER	15.98		021119	021019	F	M	N			GENERAL SUPPLIES	101.43100.2171
	174866	04/10/19	IPHONE TOUGH PRO ROOCASE	13.94		021119	021019	F	M	N			GENERAL SUPPLIES	601.49430.2171
	174866	04/10/19	IPHONE KICKSTAND,HOLSTER	24.97		021119	021019	F	M	N			GENERAL SUPPLIES	705.49970.2171
	174866	04/10/19	1GB USB ETHERNET ADAPTER	14.80		021119	012819	F	M	N			COMPUTER EQUIPME	720.49980.2011
	174866	04/10/19	128 GB DRIVE PACKS	54.35		021119	012719	F	M	N			COMPUTER SUPPLIE	720.49980.2020
				1,323.17	*CHECK TOTAL									
			VENDOR TOTAL	1,323.17										

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
AMEM 010150													
174866	04/10/19	2019 MEMBERSHIP GORMAN	200.00		021119	012319	F	M	N			SUBSCRIPTION, ME	101.42200.4330
AMERICAN BOTTLING COMPAN 000231													
174773	04/10/19	032619 INV	310.02		3575808576			D	N			INVENTORY - LIQU	609.00.14500
174773	04/10/19	032619 INV	152.23		3575808594			D	N			INVENTORY - LIQU	609.00.14500
			462.25	*CHECK TOTAL									
174871	04/17/19	040219 INV	156.07		3575510338			D	N			INVENTORY - LIQU	609.00.14500
174871	04/17/19	040219 INV	108.02		3575808726			D	N			INVENTORY - LIQU	609.00.14500
			264.09	*CHECK TOTAL									
		VENDOR TOTAL	726.34										
AMERICAN PRESSURE INC 009100													
174774	04/10/19	REPAIR BLOWER ASSY #0123	549.43		107078	065604	F	D	N			GARAGE INVENTORY	701.00.14120
AMERICAN WATER WORKS ASS 000275													
174775	04/10/19	2019 MBR DUES HANSEN	208.00		7001671486	065637	F	D	N			SUBSCRIPTION, ME	101.43100.4330
AMERIPRIDE LINEN INC 000245													
174776	04/10/19	032619 UNIFORM RENTAL	2.26		1004428722	002402	P	D	N			UNIFORMS	101.43170.2172
174776	04/10/19	032619 UNIFORM RENTAL	53.95		1004428724	002402	P	D	N			UNIFORMS	701.49950.2172
174776	04/10/19	032619 UNIFORM RENTAL	37.05		1004428726	002402	P	D	N			UNIFORMS	101.45200.2172
174776	04/10/19	032619 UNIFORM RENTAL	17.26		1004428727	002402	P	D	N			UNIFORMS	602.49450.2172
174776	04/10/19	032619 UNIFORM RENTAL	15.96		1004428728	002402	P	D	N			UNIFORMS	601.49430.2172
174776	04/10/19	032619 UNIFORM RENTAL	4.57		1004428730	002402	P	D	N			UNIFORMS	604.49650.2172
174776	04/10/19	032619 UNIFORM RENTAL	24.25		1004428731	002402	P	D	N			UNIFORMS	101.43121.2172
174776	04/10/19	032719 MOPS,MATS,TOWELS	53.94		1004429907	065234	P	D	N			BUILDING MAINT:C	609.49792.4020
174776	04/10/19	040219 UNIFORM RENTAL	2.50		1004434562	002402	P	D	N			UNIFORMS	101.43170.2172
174776	04/10/19	040219 UNIFORM RENTAL	40.73		1004434566	002402	P	D	N			UNIFORMS	101.45200.2172
174776	04/10/19	040219 UNIFORM RENTAL	56.11		1004434566	002402	P	D	N			UNIFORMS	701.49950.2172
174776	04/10/19	040219 UNIFORM RENTAL	21.72		1004434571	002402	P	D	N			UNIFORMS	602.49450.2172
174776	04/10/19	040219 UNIFORM RENTAL	17.60		1004434576	002402	P	D	N			UNIFORMS	601.49430.2172
174776	04/10/19	040219 UNIFORM RENTAL	5.05		1004434578	002402	P	D	N			UNIFORMS	604.49650.2172
174776	04/10/19	040219 UNIFORM RENTAL	27.81		1004434580	002402	P	D	N			UNIFORMS	101.43121.2172
			380.76	*CHECK TOTAL									
		VENDOR TOTAL	380.76										
ANOKA COUNTY - ES 000175													
174777	04/10/19	USED OIL LICENSE	100.00		ES-00001827	065633	F	D	N			TAXES & LICENSES	701.49950.4390
ANOKA COUNTY TREASURER 000330													
174866	04/10/19	NOTARY REGSTRN B ROMANIK	20.00		021119	020719	F	M	N			TAXES & LICENSES	101.42100.4390
ARROWWOOD RESORT 099394													
174866	04/10/19	FIRE OFCR SCHL LDGING KM	284.76		021119	020119	F	M	N			OUT OF TOWN TRAV	101.42200.3320
174866	04/10/19	FIRE OFCR SCHL LDGING MP	284.76		021119	020119	F	M	N			OUT OF TOWN TRAV	101.42200.3320
			569.52	*CHECK TOTAL									
		VENDOR TOTAL	569.52										

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ARTISAN BEER COMPANY 022245													
174778	04/10/19	032119 INV	394.20		3333091			D	N			INVENTORY - LIQU	609.00.14500
174872	04/17/19	032819 INV	2,164.25		3334587			D	N			INVENTORY - LIQU	609.00.14500
		VENDOR TOTAL	2,558.45										
ASPEN MILLS, INC. 000430													
174779	04/10/19	RUBBER BOOTS ORDONEZ	148.00		234022	065640	F	D	N			PROTECTIVE CLOTH	101.42200.2173
ASSET MANAGEMENT SYSTEMS 024185													
174780	04/10/19	MONITORING 040119-063019	116.97		12377888	002811	P	D	N			BUILDING MAINT:C	240.45500.4020
174873	04/17/19	MONITORING 040119-063019	116.97		12377879	002811	P	D	N			BUILDING MAINT:C	101.42100.4020
		VENDOR TOTAL	233.94										
ASSURED SECURITY INC 022725													
174781	04/10/19	INSTALL CABINET LOCKS	653.00		A0100	065571	F	D	N			BUILDING MAINT:C	101.42200.4020
BALDWIN SUPPLY COMPANY I 027005													
174874	04/17/19	PLOW RUBBER #0205	277.34		3493610	065592	F	D	N			GARAGE INVENTORY	701.00.14120
174874	04/17/19	TAX EXEMPT	18.45CR		3493610	065592	F	D	N			GARAGE INVENTORY	701.00.14120
			258.89	*CHECK TOTAL									
		VENDOR TOTAL	258.89										
BELLBOY BAR SUPPLY 004955													
174782	04/10/19	031319 INV	52.08		0099166500			D	N			INVENTORY - LIQU	609.00.14500
174782	04/10/19	031319 BAGS	127.05		0099166500			D	N			GENERAL SUPPLIES	609.49791.2171
174782	04/10/19	032219 INV	21.25CR		0099220100			D	N			INVENTORY - LIQU	609.00.14500
174782	04/10/19	STATE USE TAX	2.38CR		0099230300			D	N			STATE USE TAX	101.00.20815
174782	04/10/19	032719 INV	67.84		0099230300			D	N			INVENTORY - LIQU	609.00.14500
174782	04/10/19	032719 BAGS	91.80		0099230300			D	N			GENERAL SUPPLIES	609.49793.2171
174782	04/10/19	032719 TASTING CUPS	37.03		0099230300			D	N			GENERAL SUPPLIES	609.49793.2171
174782	04/10/19	032719 INV	226.01		0099237200			D	N			INVENTORY - LIQU	609.00.14500
174782	04/10/19	032719 BAGS	240.90		0099237200			D	N			GENERAL SUPPLIES	609.49791.2171
			819.08	*CHECK TOTAL									
174875	04/17/19	040319 INV	373.09		0099269700			D	N			INVENTORY - LIQU	609.00.14500
174875	04/17/19	040319 BAGS	153.20		0099269700			D	N			GENERAL SUPPLIES	609.49791.2171
			526.29	*CHECK TOTAL									
		VENDOR TOTAL	1,345.37										
BELLBOY CORPORATION 000595													
174876	04/17/19	032719 INV	753.85		0068948100			D	N			INVENTORY - LIQU	609.00.14500
174876	04/17/19	032719 DEL	6.75		0068948100			D	N			DELIVERY	609.49791.2199
174876	04/17/19	040319 INV	246.00		0069045200			D	N			INVENTORY - LIQU	609.00.14500
174876	04/17/19	040319 DEL	4.05		0069045200			D	N			DELIVERY	609.49792.2199
			1,010.65	*CHECK TOTAL									
		VENDOR TOTAL	1,010.65										

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BERNICK'S WINE 099956													
174783	04/10/19	032219 INV	78.95		489914			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032219 INV	371.44		489915			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032219 INV	1.20CR		489919			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032219 INV	2,455.30		489920			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032219 INV	53.45		489926			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032219 INV	98.50		489927			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	032919 INV	82.30		491524			D	N			INVENTORY - LIQU	609.00.14500
174783	04/10/19	040119 INV	71.30		491670			D	N			INVENTORY - LIQU	609.00.14500
			3,210.04	*CHECK TOTAL									
		VENDOR TOTAL	3,210.04										
BLUME BRAUHAUS LLC 023715													
174784	04/10/19	032019 INV	57.73		INV-007007			D	N			INVENTORY - LIQU	609.00.14500
BOURGET IMPORTS LLC 099405													
174785	04/10/19	032919 INV	264.00		159510			D	N			INVENTORY - LIQU	609.00.14500
174785	04/10/19	032919 DEL	5.25		159510			D	N			DELIVERY	609.49791.2199
			269.25	*CHECK TOTAL									
		VENDOR TOTAL	269.25										
BOYER TRUCKS 000700													
174786	04/10/19	PWR STEERING COOLER#0068	216.89		848081	065607	F	D	N			GARAGE INVENTORY	701.00.14120
BREAKTHRU BEVERAGE MN BE 024260													
174787	04/10/19	031919 INV 742	5,323.10		1090980046			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032019 INV 747	1,426.05		1090980588			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032619 INV 744	6,729.40		1090982710			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	031319 INV 747	32.30CR		2090376744			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	031919 INV 742	30.80CR		2090377616			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032119 INV 744	51.10CR		2090378151			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032119 INV 742	53.40CR		2090378152			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032119 INV 744	26.82CR		2090378168			D	N			INVENTORY - LIQU	609.00.14500
174787	04/10/19	032119 INV 742	18.40CR		2090378169			D	N			INVENTORY - LIQU	609.00.14500
			13,265.73	*CHECK TOTAL									
		VENDOR TOTAL	13,265.73										
BREAKTHRU BEVERAGE MN W& 024265													
174877	04/17/19	032219 INV 747	1,877.82		1080945716			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032219 DEL 747	19.55		1080945716			D	N			DELIVERY	609.49793.2199
174877	04/17/19	032219 INV 742	3,832.80		1080946002			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032219 DEL 742	39.10		1080946002			D	N			DELIVERY	609.49791.2199
174877	04/17/19	032219 INV 742	327.45		1080946064			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032219 DEL 742	6.90		1080946064			D	N			DELIVERY	609.49791.2199
174877	04/17/19	032219 INV 744	4,348.38		1080946065			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032219 DEL 744	23.00		1080946065			D	N			DELIVERY	609.49792.2199
174877	04/17/19	032219 INV 744	364.00		1080946066			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032219 DEL 744	9.20		1080946066			D	N			DELIVERY	609.49792.2199

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BREAKTHRU BEVERAGE MN W& 024265													
174877	04/17/19	032919 INV 744	3,569.45		1080948994			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 744	33.73		1080948994			D	N			DELIVERY	609.49792.2199
174877	04/17/19	032919 INV 744	2,429.65		1080948995			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 744	37.37		1080948995			D	N			DELIVERY	609.49792.2199
174877	04/17/19	032919 INV 747	408.00		1080949000			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 747	13.80		1080949000			D	N			DELIVERY	609.49793.2199
174877	04/17/19	032919 INV 742	595.00		1080949469			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 742	3.83		1080949469			D	N			DELIVERY	609.49791.2199
174877	04/17/19	032919 INV 742	3,267.88		1080949471			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 742	32.20		1080949471			D	N			DELIVERY	609.49791.2199
174877	04/17/19	032919 INV 742	153.00		1080949472			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	032919 DEL 742	1.15		1080949472			D	N			DELIVERY	609.49791.2199
174877	04/17/19	040519 INV 744	2,288.05		1080952833			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	040519 DEL 744	28.75		1080952833			D	N			DELIVERY	609.49792.2199
174877	04/17/19	040519 INV 744	405.90		1080952844			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	040519 DEL 744	6.90		1080952844			D	N			DELIVERY	609.49792.2199
174877	04/17/19	040919 INV 742	192.00		1080953839			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	040919 DEL 742	1.34		1080953839			D	N			DELIVERY	609.49791.2199
174877	04/17/19	040219 INV 747	40.00CR		2080231700			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	040219 INV 747	1.15CR		2080231700			D	N			DELIVERY	609.49793.2199
174877	04/17/19	040219 INV 744	36.00CR		2080231701			D	N			INVENTORY - LIQU	609.00.14500
174877	04/17/19	040219 DEL 744	1.15CR		2080231701			D	N			DELIVERY	609.49792.2199
			24,237.90	*CHECK TOTAL									
		VENDOR TOTAL	24,237.90										
BUREAU OF CRIMINAL APPR 099461													
174866	04/10/19	NIBRS TRAINING K OLSON	25.00		021119	012819	F	M	N			TRAINING & EDUC	101.42100.3105
174866	04/10/19	NIBRS TRAINING R GOMEZ	25.00		021119	012819	F	M	N			TRAINING & EDUC	101.42100.3105
174866	04/10/19	NIBRS TRAINING B O'BRIEN	25.00		021119	012819	F	M	N			TRAINING & EDUC	101.42100.3105
174866	04/10/19	NIBRS TRAINING B ROMANIK	25.00		021119	012819	F	M	N			TRAINING & EDUC	101.42100.3105
			100.00	*CHECK TOTAL									
		VENDOR TOTAL	100.00										
CAPITOL BEVERAGE SALES L 099247													
174788	04/10/19	032019 INV	30.61CR		2238732			D	N			INVENTORY - LIQU	609.00.14500
174788	04/10/19	032019 INV	3,683.65		2238734			D	N			INVENTORY - LIQU	609.00.14500
174788	04/10/19	032219 INV	869.45		2238735			D	N			INVENTORY - LIQU	609.00.14500
174788	04/10/19	032219 INV	96.60CR		277-0903			D	N			INVENTORY - LIQU	609.00.14500
			4,425.89	*CHECK TOTAL									
		VENDOR TOTAL	4,425.89										
CCP INDUSTRIES 014585													
174878	04/17/19	PREMATEX TOWELS	246.19		IN02283794	065655	F	D	N			GENERAL SUPPLIES	701.49950.2171
CENTER POINT ENERGY 004945													
174879	04/17/19	040519 10570341-7	921.23		10570341-7			D	N			GAS	240.45500.3830
174879	04/17/19	040519 10802324-3	82.94		10802324-3			D	N			GAS	101.45200.3830

VENDOR NAME AND NUMBER													
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
CENTER POINT ENERGY		004945											
174879	04/17/19	040519 5452216-4	49.80		5452216-4			D	N			GAS	101.45200.3830
174879	04/17/19	040519 5467671-3	15.00		5467671-3			D	N			GAS	101.45200.3830
174879	04/17/19	040519 6401438486-7	69.10		6401438486-7			D	N			LAND	408.46414.5110
174879	04/17/19	040519 9644621-6	15.61		9644621-6			D	N			GAS	602.49450.3830
			1,153.68	*CHECK TOTAL									
		VENDOR TOTAL	1,153.68										
CENTURYLINK		020790											
174789	04/10/19	032519 763 502-1043 404	47.44		7635021043404			D	N			TELEPHONE & TELE	609.49791.3210
174789	04/10/19	032219 763 571-1699 938	47.44		7635711699938			D	N			TELEPHONE & TELE	609.49791.3210
			94.88	*CHECK TOTAL									
174880	04/17/19	032819 763 572-2695 528	47.55		7635722695528			D	N			TELEPHONE & TELE	609.49791.3210
		VENDOR TOTAL	142.43										
CHAMBERLAIN OIL COMPANY		099566											
174790	04/10/19	DIESEL EXHAUST FLUID-INV	65.80		205757			D	N			GARAGE INVENTORY	701.00.14120
CINTAS INC		026055											
174791	04/10/19	NITRILE GLOVES	80.00		1900472261	065608	F	D	N			GENERAL SUPPLIES	701.49950.2171
174791	04/10/19	RUGS-CITY HALL 032819	18.96		4019051445	002859	P	D	N			BUILDING MAINT:C	101.41940.4020
174791	04/10/19	MOPS JPM 040219	22.68		4019247988	065195	P	D	N			BUILDING MAINT:C	101.45129.4020
174791	04/10/19	RUGS-PW 040419	29.76		4019468940	002859	P	D	N			BUILDING MAINT:C	701.49950.4020
			151.40	*CHECK TOTAL									
174881	04/17/19	MOPS JPM 040919	22.68		4019672972	065195	P	D	N			BUILDING MAINT:C	101.45129.4020
		VENDOR TOTAL	174.08										
CITY OF COON RAPIDS		008335											
174792	04/10/19	ADMIN FEE JPA MAINT MAT	18.26		2019	001828	P	D	N			EXPERT & PROFESS	101.43170.3050
174792	04/10/19	ADMIN FEE JPA MAINT MAT	112.07		2019	001828	P	D	N			EXPERT & PROFESS	212.43190.3050
174792	04/10/19	ADMIN FEE JPA MAINT MAT	576.86		2019	001828	P	D	N			EXPERT & PROFESS	415.51801.3050
174792	04/10/19	ADMIN FEE JPA MAINT MAT	43.70		2019	001828	P	D	N			EXPERT & PROFESS	430.46323.3050
			750.89	*CHECK TOTAL									
		VENDOR TOTAL	750.89										
CITY OF ST PAUL		004605											
174882	04/17/19	BCKGRND INVST CLASS JH	229.00		IN34057	022719	P	D	N			TRAINING & EDUC	101.42100.3105
174882	04/17/19	DIVERSITY &BIAS CLASS PB	20.00		IN34079	011619	P	D	N			TRAINING & EDUC	101.42100.3105
			249.00	*CHECK TOTAL									
		VENDOR TOTAL	249.00										
COMMON CRAFT GROUP LLC		025475											
174793	04/10/19	032019 INV	226.00		E-9031			D	N			INVENTORY - LIQU	609.00.14500
COON RAPIDS ATHLETIC ASS		025975											
174883	04/17/19	BOYS BB GYM,REF FEES02	1,026.00		129	065654	F	D	N			SUBSCRIPTION, ME	101.45005.4330

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
COON RAPIDS ATHLETIC ASS 025975													
174883	04/17/19	BOYS BB TOURNAMENT FEE	910.00		134	065654	F	D	N			SUBSCRIPTION, ME	101.45005.4330
			1,936.00	*CHECK TOTAL									
		VENDOR TOTAL	1,936.00										
COSTELLO/TOM 092530													
174884	04/17/19	MILEAGE 010219-033019	97.03		033019			D	N			LOCAL TRAVEL EXP	609.49791.3310
CREATIVE PRODUCT SOURCIN 099496													
174866	04/10/19	KEEP IT REAL DARE WRKBKS	464.25		021119	012319	F	M	N			PROGRAM SUPPLIES	101.42100.2170
174866	04/10/19	18" DAREN LION PLUSH	42.00		021119	012319	F	M	N			PROGRAM SUPPLIES	101.42100.2170
			506.25	*CHECK TOTAL									
		VENDOR TOTAL	506.25										
CRYSTAL SPRINGS ICE LLC 021335													
174885	04/17/19	040219 INV	166.05		004.B001559			D	N			INVENTORY - LIQU	609.00.14500
174885	04/17/19	040219 INV	68.04		004.B001561			D	N			INVENTORY - LIQU	609.00.14500
174885	04/17/19	040219 INV	102.87		0043B001557			D	N			INVENTORY - LIQU	609.00.14500
			336.96	*CHECK TOTAL									
		VENDOR TOTAL	336.96										
CUB FOODS 011490													
174866	04/10/19	SWEAR IN CAKE WEISSER	33.99		021119	011819	F	M	N			FOOD SUPPLIES	101.42100.2175
DALCO ENTERPRISES INC 001405													
174886	04/17/19	USE TAX LIQ	0.97CR		3434438			D	N			STATE USE TAX	101.00.20815
174886	04/17/19	BRISTLE STRIP,BELT	15.15		3434438			D	N			GENERAL SUPPLIES	609.49792.2171
			14.18	*CHECK TOTAL									
		VENDOR TOTAL	14.18										
DARLINGS SALES & SERVICE 007705													
174794	04/10/19	COLD FLL VLV,HOT VLV KIT	538.32		84474	065609	F	D	M	07		REPAIR & MAINT.	101.42200.4000
DISCOUNT STEEL INC 004260													
174795	04/10/19	TUBE,ROLLER STEEL#0003	344.19		4440105	065634	F	D	N			GARAGE INVENTORY	701.00.14120
DOTGOV.GOV DOMAINS 023845													
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.19		021119	020819	F	M	N			OTHER COMMUNICAT	101.41110.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.19		021119	020819	F	M	N			OTHER COMMUNICAT	101.41320.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.19		021119	020819	F	M	N			OTHER COMMUNICAT	101.41510.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.19		021119	020819	F	M	N			OTHER COMMUNICAT	101.41940.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.42100.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.42200.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.43100.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.43121.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.45000.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.45129.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	101.45200.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	201.42400.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	204.46314.3250

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
DOTGOV.GOV DOMAINS 023845													
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	225.49844.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	240.45500.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	601.49430.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	602.49450.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	609.49791.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	609.49792.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	609.49793.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	701.49950.3250
174866	04/10/19	1YR .GOV DOMAIN RGSTR	18.18		021119	020819	F	M	N			OTHER COMMUNICAT	720.49980.3250
			400.00	*CHECK TOTAL									
		VENDOR TOTAL	400.00										
DRIVER AND VEHICLE SERVI 011955													
174796	04/10/19	2019 LICENSE TABS #0377	51.00		MDK078	065610	F	D	N			TAXES & LICENSES	701.49950.4390
DU ALL SERVICE CONTRACTO 012710													
174887	04/17/19	2/28 CENTRAL SHOW	4,790.00		6242	002862	F	D	N			REPAIR & MAINT.	415.46450.4000
DUO SECURITY 027020													
174866	04/10/19	MULTI-FCTR AUTH ANNL S	1,080.00		021119	013119	F	M	N			COMPUTER EQUIPME	720.49980.2011
EAGAN FASTPITCH 026230													
174866	04/10/19	2019 TOURNAMENT	400.00		021119	013019	F	M	N			SUBSCRIPTION, ME	101.45005.4330
EARL F ANDERSEN INC 014210													
174797	04/10/19	3 WAY YLW LED FLASHER	129.05		0119666-IN	065611	F	D	N			GENERAL SUPPLIES	101.43170.2171
EARTH RIDER BREWERY LLC 026865													
174798	04/10/19	031819 INV	176.00		E-4826			D	N			INVENTORY - LIQU	609.00.14500
ECM PUBLISHERS INC 022465													
174799	04/10/19	AD BOA NOTICE 032919	32.34		682230			D	N			LEGAL NOTICE PUB	101.41110.3500
174888	04/17/19	CHRISTMAS SPECIAL 121418	194.00		657662	064468	F	D	N			ADVERTISING ENTE	609.49791.3420
174888	04/17/19	CHRISTMAS SPECIAL 121418	194.00		657662	064468	F	D	N			ADVERTISING ENTE	609.49792.3420
174888	04/17/19	HYDRANT FLUSHING 040519	47.04		684137			D	N			LEGAL NOTICE PUB	601.49430.3500
			435.04	*CHECK TOTAL									
		VENDOR TOTAL	467.38										
EHLERS & ASSOCIATES INC 005825													
174866	04/10/19	ECON DEV MKTG SMNR KDAHL	980.00		021119	011719	F	M	M	07		TRAINING & EDUC	204.46314.3105
174866	04/10/19	PUBLIC FIN SMNR KD,EH,MF	885.00		021119	013119	F	M	M	07		TRAINING & EDUC	204.46314.3105
			1,865.00	*CHECK TOTAL									
		VENDOR TOTAL	1,865.00										
EMERGENCY RESPONSE SOLUT 022515													
174800	04/10/19	SCBA UNITS	213,954.75		12861	065239	F	D	M	07		OTHER EQUIPMENT	431.42200.5180

VENDOR NAME AND NUMBER													
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
FASTENAL COMPANY		002520											
174801	04/10/19	NUTS	103.42		MNTC5101830	065612	F	D	N			GARAGE INVENTORY	701.00.14120
174801	04/10/19	BOLTS	163.40		MNTC5101874	065612	F	D	N			GARAGE INVENTORY	701.00.14120
			266.82	*CHECK TOTAL									
		VENDOR TOTAL	266.82										
FLEETPRIDE INC		001110											
174802	04/10/19	CYLINDER REPAIR #0009	1,195.40		22414264	065630	F	D	N			GARAGE INVENTORY	701.00.14120
174802	04/10/19	BTRY CBL,BTRY TRMNL#0069	85.19		22942151	065613	F	D	N			GARAGE INVENTORY	701.00.14120
174802	04/10/19	AIR DRYER CARTRIDGE#0021	69.12		23304749	065635	F	D	N			GARAGE INVENTORY	701.00.14120
174802	04/10/19	HYDRAULIC LINE #0101	10.53		23831887			D	N			GARAGE INVENTORY	701.00.14120
174802	04/10/19	YELLOW REFLECTORS #0270	2.86		24002867			D	N			GARAGE INVENTORY	701.00.14120
			1,363.10	*CHECK TOTAL									
174889	04/17/19	HYD CYLINDER REPAIR#0016	596.54		18752180	065657	F	D	N			GARAGE INVENTORY	701.00.14120
174889	04/17/19	UJOINT,BEARNG STRAP#0009	100.62		18943435	065658	F	D	N			GARAGE INVENTORY	701.00.14120
174889	04/17/19	PILLOW PLATE BEARNG#0009	220.56		18944102	065658	F	D	N			GARAGE INVENTORY	701.00.14120
174889	04/17/19	RED REFLECTOR #0270	4.29		24012468			D	N			GARAGE INVENTORY	701.00.14120
			922.01	*CHECK TOTAL									
		VENDOR TOTAL	2,285.11										
GARY CARLSON EQUIPMENT		025355											
174803	04/10/19	TRENCH BOX	5,561.12		109450-1	065402	F	D	N			OTHER EQUIPMENT	601.49430.5180
174803	04/10/19	TRENCH BOX	5,561.13		109450-1	065402	F	D	N			OTHER EQUIPMENT	602.49450.5180
			11,122.25	*CHECK TOTAL									
		VENDOR TOTAL	11,122.25										
GENUINE PARTS/NAPA AUTO		002780											
174804	04/10/19	LAMPS,BULBS #0250	33.35		4342-717606			D	N			GARAGE INVENTORY	701.00.14120
174804	04/10/19	SMV EMBLEM SIGNS #0240	37.98		4342-717773			D	N			GARAGE INVENTORY	701.00.14120
			71.33	*CHECK TOTAL									
174890	04/17/19	SLIDE TERMINAL	4.59		4342-718625			D	N			GENERAL SUPPLIES	601.49430.2171
174890	04/17/19	FLEET RUNNER BELT-INVENT	26.63		4342-718690			D	N			GARAGE INVENTORY	701.00.14120
174890	04/17/19	RETURN FLT RUNNER BELT	26.63CR		4342-718751			D	N			GARAGE INVENTORY	701.00.14120
174890	04/17/19	V-BELT #0213	22.19		4342-718796			D	N			GARAGE INVENTORY	701.00.14120
			26.78	*CHECK TOTAL									
		VENDOR TOTAL	98.11										
GET MESSY LLC		026555											
174805	04/10/19	MAGICAL MUD MOSAIC 03221	175.00		10002	065420	F	D	N			EXPERT & PROFESS	262.45020.3050
GREAT LAKES COCA-COLA DI		001120											
174806	04/10/19	032619 INV	708.21		3615205852			D	N			INVENTORY - LIQU	609.00.14500
G4S SECURE SOLUTIONS USA		099818											
174807	04/10/19	SECURITY 030819-030919	192.00		10371968	002206	P	D	N			EXPERT & PROFESS	101.45129.3050
174807	04/10/19	SECURITY 030819-030919	248.00		10385934	002206	P	D	N			EXPERT & PROFESS	101.45129.3050

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
G4S SECURE SOLUTIONS USA 099818													
174807	04/10/19	SECURITY 032319	128.00		10395422	002206	P	D	N			EXPERT & PROFESS	101.45129.3050
			568.00	*CHECK TOTAL									
		VENDOR TOTAL	568.00										
H & L MESABI 095950													
174808	04/10/19	EMBEDDED CURB RUNNER	964.80		H03711	065632	F	D	N			GARAGE INVENTORY	701.00.14120
174808	04/10/19	BLADES	1,242.00		H03712	065632	F	D	N			GARAGE INVENTORY	701.00.14120
174808	04/10/19	PLOW BOLT & NUT	200.00		H03713	065632	F	D	N			GARAGE INVENTORY	701.00.14120
			2,406.80	*CHECK TOTAL									
		VENDOR TOTAL	2,406.80										
HARTLEY LAW OFFICE .00371													
174809	04/10/19	FACADE GRANT REIMB 201	4,720.41		080618	201800	P	D	N			LOANS & GRANTS	408.46414.4600
HASSAN SAND & GRAVEL 013780													
174891	04/17/19	24.2 TON SELECT SAND	385.35		125407	065551	F	D	N			MAINT. & CONSTRU	601.49430.2160
HEIGHTS BAKERY 003180													
174866	04/10/19	MEETING BAKERY ITEMS	17.15		021119	011619	F	M	N			FOOD SUPPLIES	101.42200.2175
HOHENSTEINS INC 008705													
174810	04/10/19	031519 INV	49.55		127028			D	N			INVENTORY - LIQU	609.00.14500
174810	04/10/19	032319 INV	3,283.45		128385			D	N			INVENTORY - LIQU	609.00.14500
174810	04/10/19	032319 INV	1,229.90		128399			D	N			INVENTORY - LIQU	609.00.14500
			4,562.90	*CHECK TOTAL									
		VENDOR TOTAL	4,562.90										
HORWITZ INC 099892													
174811	04/10/19	POLICE 040119-063019	1,224.25					D	N			BUILDING MAINT:C	101.42100.4020
174811	04/10/19	TV1 040119-063019	659.25					D	N			BUILDING MAINT:C	609.49791.4020
174811	04/10/19	TV2 040119-063019	690.50					D	N			BUILDING MAINT:C	609.49792.4020
174811	04/10/19	PW 040119-063019	1,224.25					D	N			BUILDING MAINT:C	701.49950.4020
174811	04/10/19	CITY HALL 040119-16301	2,762.50		C005834	002824	P	D	N			BUILDING MAINT:C	101.41940.4020
174811	04/10/19	FIRE 040119-063019	1,224.25		C006708	002824	P	D	N			BUILDING MAINT:C	101.42200.4020
174811	04/10/19	MURZYNHALL 040119-0630	1,192.75		C006708	002824	P	D	N			BUILDING MAINT:C	101.45129.4020
174811	04/10/19	PARKS 040119-063019	408.00		C006708	002824	P	D	N			BUILDING MAINT:C	101.45200.4020
174811	04/10/19	LIBRARY 040119-063019	2,385.75		C006708	002824	P	D	N			BUILDING MAINT:C	240.45500.4020
174811	04/10/19	HTS LIQ 040119-063019	690.50		C006708	002824	P	D	N			BUILDING MAINT:C	609.49793.4020
			12,462.00	*CHECK TOTAL									
174892	04/17/19	COMPRESSOR REPAIR	657.93		W48461	065614	F	D	N			BUILDING MAINT:C	101.42100.4020
174892	04/17/19	COMPRESSOR REPAIR	657.92		W48461	065614	F	D	N			BUILDING MAINT:C	101.42200.4020
			1,315.85	*CHECK TOTAL									
		VENDOR TOTAL	13,777.85										
HOTSY EQUIPMENT OF MINN 098843													
174893	04/17/19	VLV,WAND,TRIG GUN #0397	352.90		62961	065656	F	D	N			GARAGE INVENTORY	701.00.14120

VENDOR NAME AND NUMBER / CHECK# DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
INDEED BREWING COMPANY L 021980												
174812 04/10/19	032019 INV	349.55		75067			D	N			INVENTORY - LIQU	609.00.14500
174812 04/10/19	032019 INV	655.35		75069			D	N			INVENTORY - LIQU	609.00.14500
174812 04/10/19	032019 INV	290.33CR		75069			D	N			INVENTORY - LIQU	609.00.14500
		714.57	*CHECK TOTAL									
	VENDOR TOTAL	714.57										
INDEPENDENT SCHOOL DIST 003365												
174894 04/17/19	GYM MAINT 100118-0331	21,356.56		1908	002082	P	D	N			BUILDING MAINT:C	101.45130.4020
INNOVATIVE OFFICE SOLUTN 099372												
174813 04/10/19	PENS	26.52		IN2455407			D	N			OFFICE SUPPLIES	201.42400.2000
INTERLINE BRANDS INC 026680												
174895 04/17/19	LED BULBS	63.71		480399740	065616	F	D	N			GENERAL SUPPLIES	101.42100.2171
174895 04/17/19	LED BULBS	63.70		480399740	065616	F	D	N			GENERAL SUPPLIES	101.42200.2171
		127.41	*CHECK TOTAL									
	VENDOR TOTAL	127.41										
INTERNET VIDEO & IMAGING 027050												
174866 04/10/19	POLE CAMERA SOFTWR LICEN	110.00		021119	020119	F	M	N			COMPUTER EQUIPME	101.42100.2011
INVICTUS BREWING CO LLC 027035												
174896 04/17/19	031219 INV	154.00		WI-140			D	N			INVENTORY - LIQU	609.00.14500
ISLAND CITY BREWING COMP 027040												
174897 04/17/19	030719 INV	101.10		E-2151			D	N			INVENTORY - LIQU	609.00.14500
JEFFERSON FIRE & SAFETY 021545												
174814 04/10/19	FACESHIELD,BRACKET KIT	298.73		IN103904	065617	F	D	N			PROTECTIVE CLOTH	101.42200.2173
JJ TAYLOR DIST OF MN 002365												
174815 04/10/19	032119 INV	2,769.69		2944725			D	N			INVENTORY - LIQU	609.00.14500
174815 04/10/19	032119 DEL	3.00		2944725			D	N			DELIVERY	609.49793.2199
174815 04/10/19	032119 INV	9,349.14		2944726			D	N			INVENTORY - LIQU	609.00.14500
174815 04/10/19	032119 DEL	3.00		2944726			D	N			DELIVERY	609.49791.2199
174815 04/10/19	032219 INV	508.00		2944736			D	N			INVENTORY - LIQU	609.00.14500
174815 04/10/19	032719 INV	10,530.74		2944760			D	N			INVENTORY - LIQU	609.00.14500
174815 04/10/19	032719 DEL	3.00		2944760			D	N			DELIVERY	609.49792.2199
174815 04/10/19	032719 INV	75.00		2944761			D	N			INVENTORY - LIQU	609.00.14500
		23,241.57	*CHECK TOTAL									
	VENDOR TOTAL	23,241.57										
JOHNSON BROS. LIQUOR CO. 003550												
174816 04/10/19	022719 INV	372.50		1229914			D	N			INVENTORY - LIQU	609.00.14500
174816 04/10/19	022719 DEL	12.10		1229914			D	N			DELIVERY	609.49792.2199
174816 04/10/19	031719 INV	76.32		1243253			D	N			INVENTORY - LIQU	609.00.14500
174816 04/10/19	031719 DEL	0.61		1243253			D	N			DELIVERY	609.49792.2199

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO. 003550													
174816	04/10/19	031919 INV	474.00		1244866			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	2.42		1244866			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	287.53		1244868			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	8.47		1244868			D	N			DELIVERY	609.49791.2199
174816	04/10/19	031919 INV	1,458.00		1244874			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	9.68		1244874			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	110.70		1244877			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	3.63		1244877			D	N			DELIVERY	609.49793.2199
174816	04/10/19	031919 INV	165.50		1244879			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	7.26		1244879			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	606.00		1244880			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	8.47		1244880			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	277.00		1244881			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	2.42		1244881			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	1,278.00		1244882			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	7.86		1244882			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	876.00		1244883			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	4.84		1244883			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	645.00		1244885			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	13.31		1244885			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	225.00		1244886			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	1.69		1244886			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	260.00		1244887			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	2.42		1244887			D	N			DELIVERY	609.49792.2199
174816	04/10/19	032019 INV	120.00		1245914			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	8.47		1245914			D	N			DELIVERY	609.49791.2199
174816	04/10/19	032019 INV	625.46		1245915			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	18.15		1245915			D	N			DELIVERY	609.49791.2199
174816	04/10/19	032019 INV	400.02		1245916			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	7.26		1245916			D	N			DELIVERY	609.49791.2199
174816	04/10/19	032019 INV	184.25		1245917			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	2.42		1245917			D	N			DELIVERY	609.49791.2199
174816	04/10/19	032019 INV	37.20		1245919			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	1.21		1245919			D	N			DELIVERY	609.49793.2199
174816	04/10/19	032019 INV	120.00		1245921			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 INV	8.47		1245921			D	N			DELIVERY	609.49792.2199
174816	04/10/19	032019 INV	80.00		1245922			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	1.21		1245922			D	N			DELIVERY	609.49792.2199
174816	04/10/19	032019 INV	608.16		1245923			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	15.73		1245923			D	N			DELIVERY	609.49792.2199
174816	04/10/19	032019 INV	400.02		1245924			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	7.26		1245924			D	N			DELIVERY	609.49792.2199
174816	04/10/19	032019 INV	184.25		1245925			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	032019 DEL	2.42		1245925			D	N			DELIVERY	609.49792.2199
174816	04/10/19	031919 INV	2,140.00		2522432			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	30.25		2522432			D	N			DELIVERY	609.49791.2199
174816	04/10/19	031919 INV	282.50		2522435			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	12.10		2522435			D	N			DELIVERY	609.49792.2199

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO. 003550													
174816	04/10/19	031919 INV	191.50		2522437			D	N			INVENTORY - LIQU	609.00.14500
174816	04/10/19	031919 DEL	3.63		2522437			D	N			DELIVERY	609.49792.2199
			12,688.67	*CHECK TOTAL									
174898	04/17/19	031919 INV	692.00		1244864			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	031919 DEL	4.84		1244864			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032119 INV	160.00		1248078			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032119 DEL	3.63		1248078			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032419 INV	1,208.00		1248609			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032419 DEL	19.36		1248609			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032419 DEL	1.21		1248610			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032419 INV	1,088.00		1248611			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032419 DEL	19.36		1248611			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032419 INV	620.50		1248612			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032419 DEL	6.05		1248612			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032519 INV	140.76		1248745			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032519 DEL	3.63		1248745			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032519 INV	140.76		1248747			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032519 DEL	3.63		1248747			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032519 INV	140.76		1248748			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032519 DEL	3.63		1248748			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032619 INV	893.40		1250105			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	8.47		1250105			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	363.54		1250106			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	10.89		1250106			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	645.00		1250107			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	13.31		1250107			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	101.50		1250108			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21		1250108			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	1,611.26		1250109			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	8.47		1250109			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	1.21		1250110			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032619 INV	40.00		1250111			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21		1250111			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032619 INV	195.40		1250112			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	6.05		1250112			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032619 INV	790.00		1250113			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	12.10		1250113			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032619 INV	101.50		1250114			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21		1250114			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032619 INV	893.40		1250115			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	8.47		1250115			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032619 INV	101.50		1250116			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21		1250116			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032619 INV	318.45		1250117			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	8.47		1250117			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032619 INV	38.00		1250118			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	2.42		1250118			D	N			DELIVERY	609.49792.2199

VENDOR NAME AND NUMBER CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
JOHNSON BROS. LIQUOR CO. 003550													
174898	04/17/19	032719 INV	1,563.00		1251228			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	8.47		1251228			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	795.00		1251229			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	6.05		1251229			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	24.00		1251230			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	1.21		1251230			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	411.36		1251231			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	10.89		1251231			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	129.35		1251232			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	2.42		1251232			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	540.00		1251233			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	7.26		1251233			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032719 INV	632.00		1251234			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	7.26		1251234			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032719 INV	392.44		1251235			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032719 DEL	12.10		1251235			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032819 INV	863.42		1252620			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	18.15		1252620			D	N			DELIVERY	609.49793.2199
174898	04/17/19	032819 INV	621.00		1253521			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	4.23		1253521			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032819 INV	1,866.09		1253522			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	35.09		1253522			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032819 INV	980.15		1253523			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	19.36		1253523			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032819 INV	2,672.00		1253525			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	40.33		1253525			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032819 INV	240.00		1253526			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	16.94		1253526			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032819 INV	621.00		1253527			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	4.24		1253527			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032819 INV	540.00		1253528			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	7.26		1253528			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032819 INV	240.00		1253529			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032819 DEL	16.94		1253529			D	N			DELIVERY	609.49792.2199
174898	04/17/19	032619 INV	88.00CR		534671			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21CR		534671			D	N			DELIVERY	609.49791.2199
174898	04/17/19	032619 INV	173.00CR		534672			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	032619 DEL	1.21CR		534672			D	N			DELIVERY	609.49791.2199
174898	04/17/19	040119 INV	320.00CR		535903			D	N			INVENTORY - LIQU	609.00.14500
174898	04/17/19	040119 DEL	2.42CR		535903			D	N			DELIVERY	609.49791.2199
			23,196.94	*CHECK TOTAL									
		VENDOR TOTAL	35,885.61										
JOY KITCHEN 027055													
174866	04/10/19	BCKGRND INVSTG LUNCHES	40.08		021119	020619	F	M	N			LOCAL TRAVEL EXP	101.42100.3310
KIRK/KEITH .00372													
174817	04/10/19	AARP DRIVE CLASS CANCLED	21.00		8083-APR19	040219	F	D	N			PROGRAM REVENUE	101.99.34700

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
KIWANIS COLUMBIA HTS-FRI 001140													
174899	04/17/19	PROCEED SHARE LOES#58242	31.25		040819			D	N			PROGRAM ACTIVITI	603.49530.4200
LEAGUE OF MINNESOTA CITI 004180													
174900	04/17/19	2019 LCW MM,EJ,KO	60.00		288626			D	N			TRAINING & EDUC	101.42100.3105
LEAGUE OF MN CITIES INS 004185													
174901	04/17/19	AUTO ACCIDENT CA80874	1,000.00		4514	002733	P	D	N			INSURANCE DEDUCT	884.43121.4349
174901	04/17/19	VEHICLE REPAIR GL82840	265.00		4518	002733	P	D	N			INSURANCE DEDUCT	884.43121.4349
			1,265.00	*CHECK TOTAL									
		VENDOR TOTAL	1,265.00										
LOFFLER COMPANIES INC 013845													
174818	04/10/19	MAINT 040119-043019	76.80		3073946	002582	P	D	N			REPAIR & MAINT.	101.41940.4000
174818	04/10/19	STATE USE TAX LIQ COPIES	1.09CR		3073947	002583	P	D	N			STATE USE TAX	101.00.20815
174818	04/10/19	MAINT 040119-043019	734.08		3073947	002583	P	D	N			REPAIR & MAINT.	101.41940.4000
			809.79	*CHECK TOTAL									
		VENDOR TOTAL	809.79										
MAC QUEEN EQUIPMENT CO I 004365													
174819	04/10/19	FUEL CAP,HINGES #0296	202.16		P18437	065618	F	D	N			GARAGE INVENTORY	701.00.14120
174819	04/10/19	FREIGHT	40.00CR		P18480	065618	F	D	N			GARAGE INVENTORY	701.00.14120
			162.16	*CHECK TOTAL									
		VENDOR TOTAL	162.16										
MACHINE SHED 027045													
174866	04/10/19	SENIOR OUTING LUNCH	17.32		021119	011519	F	M	N			LOCAL TRAVEL EXP	101.45030.3310
174866	04/10/19	SENIOR OUTING LUNCH	17.44		021119	012219	F	M	N			LOCAL TRAVEL EXP	101.45030.3310
			34.76	*CHECK TOTAL									
		VENDOR TOTAL	34.76										
MAHARAJ/BRIAN .00373													
174820	04/10/19	REFUND TAX DAMAGE	13.30		116396	116396	F	D	N			STATE SALES TAX	101.00.20810
174820	04/10/19	REFUND DAMAGE DEP	186.70		116396	116396	F	D	N			HALL RENTS	101.00.34781
			200.00	*CHECK TOTAL									
		VENDOR TOTAL	200.00										
MARCO, INC 008590													
174821	04/10/19	MAINT 032819-042719	8.11		INV6177886	065065	P	D	N			REPAIR & MAINT.	101.43100.4000
174821	04/10/19	MAINT 032819-042719	8.10		INV6177886	065065	P	D	N			REPAIR & MAINT.	101.43121.4000
174821	04/10/19	MAINT 032819-042719	8.11		INV6177886	065065	P	D	N			REPAIR & MAINT.	101.45200.4000
174821	04/10/19	MAINT 032819-042719	8.11		INV6177886	065065	P	D	N			REPAIR & MAINT.	601.49430.4000
174821	04/10/19	MAINT 032819-042719	8.11		INV6177886	065065	P	D	N			REPAIR & MAINT.	602.49450.4000
174821	04/10/19	MAINT 032819-042719	8.11		INV6177886	065065	P	D	N			REPAIR & MAINT.	701.49950.4000
			48.65	*CHECK TOTAL									
		VENDOR TOTAL	48.65										
MCCLELLAN SALES INC 000093													
174822	04/10/19	HAMMER,SHOVELS	137.47		003609	065595	F	D	N			MINOR EQUIPMENT	101.43121.2010
174822	04/10/19	RAIN JACKET,RAIN BIBS	54.00		003609	065595	F	D	N			PROTECTIVE CLOTH	101.43121.2173

VENDOR NAME AND NUMBER / CHECK# DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MCCLELLAN SALES INC 000093												
174822 04/10/19	HAMMER,SHOVELS	225.93		003609	065595	F	D	N			MINOR EQUIPMENT	601.49430.2010
174822 04/10/19	SHOVELS	79.90		003609A	065595	F	D	N			MINOR EQUIPMENT	101.43121.2010
		497.30	*CHECK TOTAL									
	VENDOR TOTAL	497.30										
MCDONALD DISTRIBUTING CO 021350												
174823 04/10/19	032119 INV	1,472.00		49203296			D	N			INVENTORY - LIQU	609.00.14500
MCGRATH CONSULTING GROUP 026460												
174902 04/17/19	PS STAFFING STUDY-FIN	10,000.00		1119	002874	P	D	N			EXPERT & PROFESS	226.49846.3050
MEDTOX LABORATORIES, INC 010050												
174903 04/17/19	PRE-EMP DRUG TESTS 0319	46.83		0320193306			D	M	06		EXPERT & PROFESS	101.41320.3050
MENARDS CASHWAY LUMBER-F 004550												
174824 04/10/19	PRIMER	3.95		7586	031419	P	D	N			GENERAL SUPPLIES	101.42100.2171
174824 04/10/19	SPACKLE KNIFE,SCRAPER	8.74		8227	032519	P	D	N			GENERAL SUPPLIES	101.43121.2171
174824 04/10/19	RATCHET STRAP,SOAP,KNIFE	41.08		8302	032619	P	D	N			GENERAL SUPPLIES	601.49430.2171
174824 04/10/19	J-HOOK TIE DOWNS	39.96		8538	032919	P	D	N			GENERAL SUPPLIES	602.49450.2171
174824 04/10/19	PVC CONDUIT END CAP	3.02		8544	032919	P	D	N			GENERAL SUPPLIES	101.45200.2171
		96.75	*CHECK TOTAL									
174904 04/17/19	QUICK SEALANT	4.77		8436	032819	P	D	N			GENERAL SUPPLIES	240.45500.2171
174904 04/17/19	KICKPLATE,FEBREZE	88.38		8447	065666	F	D	N			GENERAL SUPPLIES	701.49950.2171
174904 04/17/19	OUTDOOR BLEACH	4.89		8928	040519	P	D	N			GENERAL SUPPLIES	101.41940.2171
		98.04	*CHECK TOTAL									
	VENDOR TOTAL	194.79										
METROPOLITAN COUNCIL WAS 004610												
174825 04/10/19	MAY 2019 WASTEWATER	93,434.76		0001094783	002893	P	D	N			METRO SEWER BOAR	602.49480.2900
MICROSOFT CORPORATION 023735												
174866 04/10/19	PHONE AUTHNTCN CIR TERR	0.42		021119	012719	F	M	N			MISC. CHARGES	101.42100.4300
MID STATES ORGANIZD CRIM 020520												
174866 04/10/19	2019 ANNUAL MEMBERSHIP	200.00		021119	011619	F	M	N			SUBSCRIPTION, ME	101.42100.4330
MIDWAY FORD 001475												
174826 04/10/19	INTAKE AIR HOSE #8161	48.08		367328			D	N			GARAGE INVENTORY	701.00.14120
174905 04/17/19	FILTERS-INVENTORY	219.30		368934			D	N			GARAGE INVENTORY	701.00.14120
	VENDOR TOTAL	267.38										
MILLNER HERITAGE VNYRD & 022235												
174827 04/10/19	032719 INV	42.00		232719-3			D	N			INVENTORY - LIQU	609.00.14500
MINNEAPOLIS FINANCE DEPT 004925												
174828 04/10/19	48,974 @ $2.49	121,945.26		040319	001781	F	D	N			COMM. PURCHASED	601.49400.2990
174828 04/10/19	MAR 2019 #431-0002.300	207.91		040319	001781	F	D	N			COMM. PURCHASED	601.49400.2990

VENDOR NAME AND NUMBER / CHECK# DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MINNEAPOLIS FINANCE DEPT 004925												
		122,153.17	*CHECK TOTAL									
	VENDOR TOTAL	122,153.17										
MINNESOTA EQUIPMENT INC 022635												
174829 04/10/19	FILTERS-INVENTORY	137.14		P85702			D	N			GARAGE INVENTORY	701.00.14120
MINNESOTA SHERIFFS' ASSO 022205												
174866 04/10/19	BCKGRND INVSTGTN BM,IF	500.00		021119	012219	F	M	N			TRAINING & EDUC	101.42100.3105
MN DEPT OF LABOR & INDUS 000443												
174830 04/10/19	1ST STR 2019 SURCH	1,276.97		MARCH003040219			D	N			SUR CHARGES PAYA	201.00.20820
174830 04/10/19	LESS RETENTION	51.08CR		MARCH003040219			D	N			SURCHARGE RETENT	201.00.36260
		1,225.89	*CHECK TOTAL									
	VENDOR TOTAL	1,225.89										
MN DEPT OF TRANSPORTATIO 001915												
174831 04/10/19	TRAFFIC SIGNA CNTRL	280,087.43		0000532078	201929	P	D	N			EQUIPMENT	402.51908.5180
MN FIRE SERVICE CERTIFIC 014165												
174832 04/10/19	INSPECTOR II EXAMS	625.00		6478	065665	F	D	N			SUBSCRIPTION, ME	101.42200.4330
MN STATE FIRE CHIEFS ASS 004855												
174866 04/10/19	2019 CONF REGSTRN DCKNSN	235.00		021119	012219	F	M	N			TRAINING & EDUC	101.42200.3105
174866 04/10/19	2019 CONF REGSTRN POLSKI	235.00		021119	012319	F	M	N			TRAINING & EDUC	101.42200.3105
		470.00	*CHECK TOTAL									
	VENDOR TOTAL	470.00										
MODIST BREWING CO LLC 025305												
174833 04/10/19	032119 INV	189.00		E-3698			D	N			INVENTORY - LIQU	609.00.14500
MSPE 004485												
174866 04/10/19	LDRSHP,CMMUNCN WRKSHP LL	500.00		021119	012519	F	M	N			TRAINING & EDUC	101.43100.3105
NORTHEAST BANK CREDIT CA 060000												
174866 04/10/19	031119 CC AUTOPAY	9,577.41CR		021119	031119	F	M	N			CLAIMS PAYABLE	101.00.20100
O'DONNELL/KELLY 026530												
174906 04/17/19	YOGA CLASS 012919,020519	150.00		00124	065517	P	D	M	07		EXPERT & PROFESS	262.45020.3050
OFFICE DEPOT 021605												
174834 04/10/19	INK CARTRIDGE	117.19		289151861001	065636	F	D	N			COMPUTER SUPPLIE	101.43100.2020
OLIPHANT BREWING LLC 025640												
174835 04/10/19	032219 INV	90.00		2794			D	N			INVENTORY - LIQU	609.00.14500
ON SITE SANITATION INC 099735												
174836 04/10/19	SATELLITE RENT-HUSET	130.00		0000732963	002924	P	D	N			RENTS & LEASES	101.45200.4100

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ON SITE SANITATION INC 099735													
174836	04/10/19	SATELLITE RENT-MCKENNA	58.00		0000732964	002924	P	D	N			RENTS & LEASES	101.45200.4100
174836	04/10/19	SATELLITE RENT-SULLIVAN	130.00		0000732965	002924	P	D	N			RENTS & LEASES	101.45200.4100
174836	04/10/19	SATELLITE RENT-KEYES	58.00		0000732966	002924	P	D	N			RENTS & LEASES	101.45200.4100
174836	04/10/19	SATELLITE RENT-LABELLE	58.00		0000732967	002924	P	D	N			RENTS & LEASES	101.45200.4100
			434.00	*CHECK TOTAL									
		VENDOR TOTAL	434.00										
PALOS SPORTS 026105													
174866	04/10/19	GYM BASKETBALL RIM	224.99		021119	011519	F	M	N			REPAIR & MAINT.	101.45130.4000
PAUSTIS & SONS WINE COMP 005860													
174907	04/17/19	040419 INV	750.40		46379			D	N			INVENTORY - LIQU	609.00.14500
174907	04/17/19	040419 DEL	10.00		46379			D	N			DELIVERY	609.49791.2199
174907	04/17/19	040419 INV	208.60		46380			D	N			INVENTORY - LIQU	609.00.14500
174907	04/17/19	040419 DEL	4.50		46380			D	N			DELIVERY	609.49792.2199
			973.50	*CHECK TOTAL									
		VENDOR TOTAL	973.50										
PHILLIPS WINE & SPIRITS 004810													
174837	04/10/19	022619 INV	453.50		2511028			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	022619 DEL	7.26		2511028			D	N			DELIVERY	609.49792.2199
174837	04/10/19	031519 INV	1,575.00		2521254			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	031519 DEL	12.10		2521254			D	N			DELIVERY	609.49792.2199
174837	04/10/19	031919 INV	1,315.00		2522434			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	031919 DEL	24.20		2522434			D	N			DELIVERY	609.49792.2199
174837	04/10/19	031919 INV	180.00		2522436			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	031919 DEL	7.26		2522436			D	N			DELIVERY	609.49792.2199
174837	04/10/19	031919 INV	157.50		2522438			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	031919 DEL	1.21		2522438			D	N			DELIVERY	609.49792.2199
174837	04/10/19	032119 INV	144.00CR		534019			D	N			INVENTORY - LIQU	609.00.14500
174837	04/10/19	032119 DEL	2.42CR		534019			D	N			DELIVERY	609.49792.2199
			3,586.61	*CHECK TOTAL									
174908	04/17/19	022719 INV	353.50		2511827			D	N			INVENTORY - LIQU	609.00.14500
174908	04/17/19	022719 DEL	14.52		2511827			D	N			DELIVERY	609.49793.2199
174908	04/17/19	031219 INV	310.00		2518535			D	N			INVENTORY - LIQU	609.00.14500
174908	04/17/19	031219 DEL	8.47		2518535			D	N			DELIVERY	609.49792.2199
174908	04/17/19	032619 INV	300.00		2526142			D	N			INVENTORY - LIQU	609.00.14500
174908	04/17/19	032619 DEL	6.05		2526142			D	N			DELIVERY	609.49791.2199
174908	04/17/19	032819 INV	936.00		2528580			D	N			INVENTORY - LIQU	609.00.14500
174908	04/17/19	032819 DEL	21.78		2528580			D	N			DELIVERY	609.49791.2199
174908	04/17/19	030119 INV	35.35CR		322900			D	N			INVENTORY - LIQU	609.00.14500
174908	04/17/19	030119 DEL	1.21CR		322900			D	N			DELIVERY	609.49793.2199
			1,913.76	*CHECK TOTAL									
		VENDOR TOTAL	5,500.37										
PIONEER RIM & WHEEL CO. 006030													
174838	04/10/19	RUBBER PLUGS #0231	16.00		01BJ6612			D	N			GARAGE INVENTORY	701.00.14120

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
PITNEY BOWES INC		006035											
174839	04/10/19	EQUIP RENT 040119-063019	174.00		1011651666	065621	F	D	N			POSTAGE	101.42200.3220
PIZZA RANCH		023185											
174866	04/10/19	BKGRND INVEST TRAIN LNCH	36.28		021119	020519	F	M	N			LOCAL TRAVEL EXP	101.42100.3310
POPP.COM INC		022200											
174840	04/10/19	USE TAX ON LIQ	4.46CR		992545012	201325	F	D	N			STATE USE TAX	101.00.20815
174840	04/10/19	033119-10010429	21.59		992545012	201325	F	D	N			TELEPHONE & TELE	101.41110.3210
174840	04/10/19	033119-10010429	42.02		992545012	201325	F	D	N			TELEPHONE & TELE	101.41320.3210
174840	04/10/19	033119-10010429	48.94		992545012	201325	F	D	N			TELEPHONE & TELE	101.41510.3210
174840	04/10/19	033119-10010429	60.43		992545012	201325	F	D	N			TELEPHONE & TELE	101.41940.3210
174840	04/10/19	033119-10010429	102.02		992545012	201325	F	D	N			TELEPHONE & TELE	101.42100.3210
174840	04/10/19	033119-10010429	44.85		992545012	201325	F	D	N			TELEPHONE & TELE	101.42200.3210
174840	04/10/19	033119-10010429	51.04		992545012	201325	F	D	N			TELEPHONE & TELE	101.43100.3210
174840	04/10/19	033119-10010429	0.93		992545012	201325	F	D	N			TELEPHONE & TELE	101.43121.3210
174840	04/10/19	033119-10010429	8.99		992545012	201325	F	D	N			TELEPHONE & TELE	101.45000.3210
174840	04/10/19	033119-10010429	73.32		992545012	201325	F	D	N			TELEPHONE & TELE	101.45129.3210
174840	04/10/19	033119-10010429	3.06		992545012	201325	F	D	N			TELEPHONE & TELE	101.45200.3210
174840	04/10/19	033119-10010429	80.14		992545012	201325	F	D	N			TELEPHONE & TELE	204.46314.3210
174840	04/10/19	033119-10010429	24.57		992545012	201325	F	D	N			TELEPHONE & TELE	240.45500.3210
174840	04/10/19	033119-10010429	4.78		992545012	201325	F	D	N			TELEPHONE & TELE	601.49430.3210
174840	04/10/19	033119-10010429 TX	37.41		992545012	201325	F	D	N			TELEPHONE & TELE	609.49791.3210
174840	04/10/19	033119-10010429 TX	25.36		992545012	201325	F	D	N			TELEPHONE & TELE	609.49792.3210
174840	04/10/19	033119-10010429 TX	6.47		992545012	201325	F	D	N			TELEPHONE & TELE	609.49793.3210
174840	04/10/19	033119-10010429	9.77		992545012	201325	F	D	N			TELEPHONE & TELE	701.49950.3210
174840	04/10/19	033119-10010429	22.99		992545012	201325	F	D	N			TELEPHONE & TELE	720.49980.3210
			664.22	*CHECK TOTAL									
174909	04/17/19	040619-10013125	29.62		992546227			D	N			TELEPHONE & TELE	601.49430.3210
		VENDOR TOTAL	693.84										
POSTMASTER		007040											
174910	04/17/19	PERMIT# 2793	1,200.00		041019	065715	F	D	N			POSTAGE	601.49440.3220
174910	04/17/19	PERMIT# 2793	1,200.00		041019	065715	F	D	N			POSTAGE	602.49490.3220
174910	04/17/19	PERMIT# 2793	600.00		041019	065715	F	D	N			POSTAGE	603.49520.3220
174910	04/17/19	PERMIT# 2793	600.00		041019	065715	F	D	N			POSTAGE	603.49530.3220
			3,600.00	*CHECK TOTAL									
		VENDOR TOTAL	3,600.00										
PREMIUM WATERS INC		000273											
174841	04/10/19	033119 WATER,COOLERS	41.90		354242-0319			D	N			GENERAL SUPPLIES	101.41510.2171
174841	04/10/19	STATE USE TAX	0.52CR		465194-03-19			D	N			STATE USE TAX	101.00.20815
174841	04/10/19	033119 WATER,COOLER	36.55		465194-03-19	065219	P	D	N			GENERAL SUPPLIES	609.49791.2171
174841	04/10/19	033119 WATER,COOLER	32.49		465194-03-19	065219	P	D	N			GENERAL SUPPLIES	609.49792.2171
174841	04/10/19	033119 WATER,COOLER	12.18		465194-03-19	065219	P	D	N			GENERAL SUPPLIES	609.49793.2171
			122.60	*CHECK TOTAL									

VENDOR NAME AND NUMBER / CHECK# DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
PREMIUM WATERS INC 000273												
174911 04/17/19	033119 WATER,COOLER	18.90		505477-03-19			D	N			OFFICE SUPPLIES	201.42400.2000
174911 04/17/19	033119 WATER,COOLER	4.93		526270-03-19			D	N			GENERAL SUPPLIES	101.41110.2171
174911 04/17/19	033119 WATER,COOLER	4.94		526270-03-19			D	N			GENERAL SUPPLIES	101.41320.2171
174911 04/17/19	033119 WATER,COOLER	4.93		526270-03-19			D	N			GENERAL SUPPLIES	101.41410.2171
		33.70	*CHECK TOTAL									
	VENDOR TOTAL	156.30										
PRIMITIVE PRECISION META 027010												
174842 04/10/19	DEPOSIT CUSTOM WHEELS	2,800.00		JS1701	065593	P	D	N			REPAIR & MAINT.	883.42200.4000
PRYES BREWING COMPANY LL 026805												
174843 04/10/19	032119 INV	265.00		I-5115			D	N			INVENTORY - LIQU	609.00.14500
RAPID GRAPHICS & MAILING 006185												
174912 04/17/19	LEAVE SLIPS	21.12		7675	065663	F	D	N			PRINTING & PRINT	101.43100.2030
174912 04/17/19	LEAVE SLIPS	21.12		7675	065663	F	D	N			PRINTING & PRINT	101.43121.2030
174912 04/17/19	LEAVE SLIPS	21.12		7675	065663	F	D	N			PRINTING & PRINT	101.45200.2030
174912 04/17/19	LEAVE SLIPS	21.12		7675	065663	F	D	N			PRINTING & PRINT	601.49430.2030
174912 04/17/19	LEAVE SLIPS	21.12		7675	065663	F	D	N			PRINTING & PRINT	602.49450.2030
174912 04/17/19	LEAVE SLIPS	21.10		7675	065663	F	D	N			PRINTING & PRINT	603.49530.2030
174912 04/17/19	LEAVE SLIPS	21.10		7675	065663	F	D	N			PRINTING & PRINT	604.49650.2030
174912 04/17/19	LEAVE SLIPS	21.10		7675	065663	F	D	N			PRINTING & PRINT	701.49950.2030
174912 04/17/19	LEAVE SLIPS	21.10		7675	065663	F	D	N			PRINTING & PRINT	705.49970.2030
		190.00	*CHECK TOTAL									
	VENDOR TOTAL	190.00										
RED BULL DISTRIBUTION CO 024620												
174844 04/10/19	032819 INV	121.00		K-61671241			D	N			INVENTORY - LIQU	609.00.14500
REMINGTON ARMS COMPANY 027025												
174866 04/10/19	EXTRCTR CRTRDG,SPRNG,PIN	87.10		021119	013019	F	M	N			GENERAL SUPPLIES	101.42100.2171
RESCUEPAX LLC 023275												
174845 04/10/19	ICE RESCUE TRAINING	450.00		297	065622	F	D	N			TRAINING & EDUC	101.42200.3105
ROGER'S AUTO BODY 025720												
174913 04/17/19	REPAIR #0008	858.00		031219 0008	065717	F	D	N			VEHICLE REPAIR (	884.43121.2281
174913 04/17/19	REPAIR #0114	625.00		031219 0114	065718	F	D	N			VEHICLE REPAIR (	884.43121.2281
174913 04/17/19	REPAIR #8134	1,090.32		100818 8134	065716	F	D	N			VEHICLE REPAIR	101.42100.4080
174913 04/17/19	REPAIR #8134	1,000.00		100818 8134	065716	F	D	N			INSURANCE DEDUCT	884.42100.4349
		3,573.32	*CHECK TOTAL									
	VENDOR TOTAL	3,573.32										
ROTO-ROOTER 000495												
174914 04/17/19	ROW PERMIT REFUND 80%	120.00		2019-20			D	N			STREET PERMITS	101.00.32150
ROYAL SUPPLY LLC 025905												
174846 04/10/19	SPOT REMOVER	141.66		25702	065667	F	D	N			GENERAL SUPPLIES	101.42200.2171

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SALEWSKI DIVERSIFIED LLC 099829													
174866	04/10/19	CUSTOM LOGO PATCH	165.00		021119	012519	F	M	M	07		GENERAL SUPPLIES	101.42200.2171
SCHINDLER ELEVATOR CORP 000605													
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016295	002892	P	D	N			BUILDING MAINT:C	101.42100.4020
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016295	002892	P	D	N			BUILDING MAINT:C	101.42200.4020
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016325	002892	P	D	N			BUILDING MAINT:C	101.42100.4020
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016325	002892	P	D	N			BUILDING MAINT:C	101.42200.4020
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016413	002892	P	D	N			BUILDING MAINT:C	101.42100.4020
174847	04/10/19	PREVENT MAINT 0119	63.86		8105016413	002892	P	D	N			BUILDING MAINT:C	101.42200.4020
174847	04/10/19	PREVENT MAINT 0319	63.86		8105018778	002892	P	D	N			BUILDING MAINT:C	101.41940.4020
			447.02	*CHECK TOTAL									
174915	04/17/19	PREVENT MAINT 0319	159.98		8105016553	002892	P	D	N			BUILDING MAINT:C	609.49791.4020
174915	04/17/19	PREVENT MAINT 0319	63.86		8105018779	002892	P	D	N			BUILDING MAINT:C	101.45129.4020
174915	04/17/19	PREVENT MAINT 0319	63.86		8105019525	002892	P	D	N			BUILDING MAINT:C	101.42100.4020
174915	04/17/19	PREVENT MAINT 0319	63.86		8105019525	002892	P	D	N			BUILDING MAINT:C	101.42200.4020
			351.56	*CHECK TOTAL									
		VENDOR TOTAL	798.58										
SCHRAM VINEYARDS & BREWE 026995													
174848	04/10/19	032219 INV	90.00		000319			D	N			INVENTORY - LIQU	609.00.14500
SETPOINT SYSTEMS CORPORA 022830													
174916	04/17/19	TECH SUPPORT 0319	177.00		T19060	002785	P	D	N			BUILDING MAINT:C	240.45500.4020
SHERWIN WILLIAMS 001895													
174849	04/10/19	PAINT STAIR WELL	52.54		9763-1	065623	F	D	N			GENERAL SUPPLIES	701.49950.2171
174917	04/17/19	PAINT	105.08		9914-0	065662	F	D	N			GENERAL SUPPLIES	701.49950.2171
		VENDOR TOTAL	157.62										
SHI INC 098891													
174850	04/10/19	VMWARE HORIZON STANDAR	5,316.00		B09753265	065615	F	D	N			REPAIR & MAINT.	240.45500.4000
SMALL LOT MN 022045													
174918	04/17/19	040519 INV	120.00		MN27966			D	N			INVENTORY - LIQU	609.00.14500
174918	04/17/19	040519 DEL	5.00		MN27966			D	N			DELIVERY	609.49791.2199
			125.00	*CHECK TOTAL									
		VENDOR TOTAL	125.00										
SOUTHERN GLAZER'S 020261													
174851	04/10/19	032119 INV	402.80		1798512			D	N			INVENTORY - LIQU	609.00.14500
174851	04/10/19	032119 DEL	6.40		1798512			D	N			DELIVERY	609.49792.2199
174851	04/10/19	032819 INV	633.60		1801297			D	N			INVENTORY - LIQU	609.00.14500
174851	04/10/19	032819 DEL	10.24		1801297			D	N			DELIVERY	609.49791.2199
174851	04/10/19	032819 INV	1,647.26		1801305			D	N			INVENTORY - LIQU	609.00.14500
174851	04/10/19	032819 DEL	22.93		1801305			D	N			DELIVERY	609.49791.2199

VENDOR NAME AND NUMBER CHECK# DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SOUTHERN GLAZER'S 020261												
174851 04/10/19	032819 INV	180.00		1801308			D	N			INVENTORY - LIQU	609.00.14500
174851 04/10/19	032819 DEL	5.12		1801308			D	N			DELIVERY	609.49792.2199
		2,908.35	*CHECK TOTAL									
174919 04/17/19	032119 DEL	1.28		1798511			D	N			DELIVERY	609.49792.2199
174919 04/17/19	032819 INV	314.76		1801298			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	7.68		1801298			D	N			DELIVERY	609.49791.2199
174919 04/17/19	032819 INV	134.90		1801299			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	2.56		1801299			D	N			DELIVERY	609.49791.2199
174919 04/17/19	032819 INV	1,339.20		1801300			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	17.92		1801300			D	N			DELIVERY	609.49791.2199
174919 04/17/19	032819 INV	615.92		1801303			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	12.80		1801303			D	N			DELIVERY	609.49791.2199
174919 04/17/19	032819 INV	307.96		1801304			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	6.40		1801304			D	N			DELIVERY	609.49791.2199
174919 04/17/19	032819 DEL	1.28		1801306			D	N			DELIVERY	609.49792.2199
174919 04/17/19	032819 INV	923.88		1801307			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	032819 DEL	19.20		1801307			D	N			DELIVERY	609.49792.2199
174919 04/17/19	040419 INV	470.00		1803989			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	040419 DEL	14.08		1803989			D	N			DELIVERY	609.49791.2199
174919 04/17/19	040419 INV	485.70		1803990			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	040419 DEL	4.48		1803990			D	N			DELIVERY	609.49792.2199
174919 04/17/19	040419 INV	939.00		1803992			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	040419 DEL	17.92		1803992			D	N			DELIVERY	609.49792.2199
174919 04/17/19	040419 INV	139.70		1803994			D	N			INVENTORY - LIQU	609.00.14500
174919 04/17/19	040419 DEL	2.56		1803994			D	N			DELIVERY	609.49792.2199
		5,779.18	*CHECK TOTAL									
	VENDOR TOTAL	8,687.53										
SPOK INC 012845												
174920 04/17/19	040119 0318950-3	18.49		C0318950P			D	N			OTHER COMMUNICAT	601.49430.3250
174920 04/17/19	040119 0318950-3	18.49		C0318950P			D	N			OTHER COMMUNICAT	602.49450.3250
		36.98	*CHECK TOTAL									
	VENDOR TOTAL	36.98										
STREICHER'S GUN'S INC/DO 002270												
174852 04/10/19	VEST,CARRIER,TRAUMA PI	1,212.50		I1359396	065320	F	D	N			PROTECTIVE CLOTH	101.42100.2173
SUPER AMERICA 021875												
174866 04/10/19	SNOW BLOWER GAS	3.56		021119	012819	F	M	N			GAS, OIL, LUBRIC	609.49791.2282
TARGET STORES-ACCTS REC 005335												
174866 04/10/19	MEETING PRODUCE	12.99		021119	011619	F	M	N			FOOD SUPPLIES	101.42200.2175
TASTY PIZZA 006670												
174866 04/10/19	PIZZA	177.51		021119	020419	F	M	N			FOOD SUPPLIES	101.45040.2175

VENDOR NAME AND NUMBER / CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
TESSMAN CO 011075													
174921	04/17/19	HERBICIDE,RPLCMNT BLADE	321.16		S289146-IN	065678	F	D	N			CHEMICALS	101.45200.2161
THE EAU CLAIRE BREWING P 025790													
174853	04/10/19	031819 INV	468.00		E-1777			D	N			INVENTORY - LIQU	609.00.14500
THOMAS EMS 027060													
174866	04/10/19	AEROMED BAGS	317.61		021119	012519	F	M	N			MINOR EQUIPMENT	101.42200.2010
TIME IQ LLC 025215													
174866	04/10/19	PLAN 020619-030519	72.00		021119	020619	F	M	N			REPAIR & MAINT.	101.42100.4000
TIMESAVER OFF SITE SECRE 027015													
174854	04/10/19	COUNCIL MINUTES 032519	168.00		M24593	002920	P	D	N			EXPERT & PROFESS	101.41410.3050
TITAN MACHINERY INC 021455													
174855	04/10/19	SKID ASSY,CTTNG EDG#00	1,966.99		12126365GP	065631	F	D	N			GARAGE INVENTORY	701.00.14120
TRENDS, CYCLES & SWINGS 020500													
174856	04/10/19	TSHIRTS GREY,NAVY,ORANGE	174.20		41234	065568	F	D	N			UNIFORMS	101.43121.2172
174856	04/10/19	T-SHIRTS SAFETY GREEN	150.00		41234	065568	F	D	N			PROTECTIVE CLOTH	101.43121.2173
174856	04/10/19	TSHIRTS GREY,NAVY,ORANGE	296.51		41234	065568	F	D	N			UNIFORMS	101.45200.2172
174856	04/10/19	T-SHIRTS SAFETY GREEN	30.00		41234	065568	F	D	N			PROTECTIVE CLOTH	101.45200.2173
174856	04/10/19	TSHIRTS GREY,NAVY,ORANGE	107.05		41234	065568	F	D	N			UNIFORMS	601.49430.2172
174856	04/10/19	T-SHIRTS SAFETY GREEN	105.00		41234	065568	F	D	N			PROTECTIVE CLOTH	601.49430.2173
174856	04/10/19	TSHIRTS GREY,NAVY,ORANGE	107.05		41234	065568	F	D	N			UNIFORMS	602.49450.2172
174856	04/10/19	TSHIRTS GREY,NAVY,ORANGE	93.21		41234	065568	F	D	N			UNIFORMS	701.49950.2172
			1,063.02	*CHECK TOTAL									
		VENDOR TOTAL	1,063.02										
TRIO SUPPLY COMPANY INC 099518													
174857	04/10/19	TRASH BAGS	653.52		521180	065627	F	D	N			GENERAL SUPPLIES	101.45200.2171
174922	04/17/19	PAPER TOWELS,MOP	82.22		522629	065680	F	D	N			GENERAL SUPPLIES	701.49950.2171
		VENDOR TOTAL	735.74										
TWIN CITY GARAGE DOOR CO 006995													
174858	04/10/19	RPR SERVICE BAY #10 DOOR	298.00		Z094104	065670	F	D	N			BUILDING MAINT:C	101.42200.4020
TWIN CITY WATER CLINIC I 020465													
174923	04/17/19	COLIFORM TESTING 0319	220.00		12811	065106	P	D	N			EXPERT & PROFESS	601.49430.3050
U.S. BANK 013580													
174924	04/17/19	BOND AGENT FEE 2015A	450.00		5309137	201526	P	D	N			FISCAL AGENT CHA	346.47000.6200
UNITED STATE POSTAL SERV 012955													
174866	04/10/19	1099'S CRTFD MAIL TO IRS	7.90		021119	013019	F	M	N			POSTAGE	101.41510.3220
174866	04/10/19	CERTIFIED MAIL TO 55106	7.41		021119	012519	F	M	N			POSTAGE	101.42100.3220
			15.31	*CHECK TOTAL									
		VENDOR TOTAL	15.31										

VENDOR NAME AND NUMBER													
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
VERIZON WIRELESS		013270											
174859	04/10/19	032519 586753132-00001	280.08		9826942228			D	N			OTHER COMMUNICAT	101.42200.3250
174859	04/10/19	032519 586753132-00001	70.02		9826942228			D	N			OTHER COMMUNICAT	101.42300.3250
			350.10	*CHECK TOTAL									
174925	04/17/19	032319 642056570-00001	35.01		9826822020			D	N			CELL PHONES	201.42400.3211
		VENDOR TOTAL	385.11										
VINOCOPIA INC		099231											
174926	04/17/19	040219 INV	991.75		0229739-IN			D	N			INVENTORY - LIQU	609.00.14500
174926	04/17/19	040219 DEL	16.50		0229739-IN			D	N			DELIVERY	609.49792.2199
			1,008.25	*CHECK TOTAL									
		VENDOR TOTAL	1,008.25										
VIRTUAL SYSTEMS SOLUTION		026670											
174860	04/10/19	ECLASSTRAK 0419	120.00		13876	065196	P	D	N			REPAIR & MAINT.	101.45000.4000
174860	04/10/19	SITETRAK MAINT 0619-0520	140.58		13877	065196	P	D	N			REPAIR & MAINT.	101.45000.4000
			260.58	*CHECK TOTAL									
		VENDOR TOTAL	260.58										
WAL-MART		004555											
174866	04/10/19	ICE SKATING CUPS	0.98		021119	020119	F	M	N			GENERAL SUPPLIES	101.45004.2171
174866	04/10/19	ICE SKATING COOKIES	6.54		021119	020119	F	M	N			FOOD SUPPLIES	101.45004.2175
			7.52	*CHECK TOTAL									
		VENDOR TOTAL	7.52										
WASTE MANAGEMENT OF WI-M		026820											
174861	04/10/19	013119 REFUSE	58,406.68		8160584	002831	P	D	N			REFUSE	603.49510.2910
174861	04/10/19	013119 SOLID WASTE DI	31,832.82		8160584	002831	P	D	N			REFUSE	603.49510.2910
174861	04/10/19	013119 RECYCLING	23,100.31		8160584	002831	P	D	N			RECYCLING	603.49510.2920
174861	04/10/19	013119 YARDWASTE/ORGA	21,837.73		8160584	002831	P	D	N			YARD WASTE	603.49510.2930
174861	04/10/19	013119 ELECTRONICS	571.60		8160584	002831	P	D	N			EXPERT & PROFESS	603.49540.3050
174861	04/10/19	022819 REFUSE	58,406.68		8175789	002831	P	D	N			REFUSE	603.49510.2910
174861	04/10/19	022819 SOLID WASTE DI	22,070.47		8175789	002831	P	D	N			REFUSE	603.49510.2910
174861	04/10/19	022819 RECYCLE	23,100.31		8175789	002831	P	D	N			RECYCLING	603.49510.2920
174861	04/10/19	022819 YARDWASTE/ORGA	21,837.73		8175789	002831	P	D	N			YARD WASTE	603.49510.2930
174861	04/10/19	022819 ELECTRONICS	330.80		8175789	002831	P	D	N			EXPERT & PROFESS	603.49540.3050
			261,495.13	*CHECK TOTAL									
		VENDOR TOTAL	261,495.13										
WATER CONSERVATION SRVCS		099490											
174862	04/10/19	LOCATES 4413 3RD,CENTRAL	309.79		9389	065628	F	D	N			EXPERT & PROFESS	601.49430.3050
WELLNESS BY WISHLIST INC		026925											
174927	04/17/19	FSA TPA PROCESSING 0319	125.00		17905	001768	P	D	M	06		EXPERT & PROFESS	887.49250.3050
WINE MERCHANTS		013940											
174863	04/10/19	032119 INV	2,274.00		7227181			D	N			INVENTORY - LIQU	609.00.14500
174863	04/10/19	032119 DEL	38.02		7227181			D	N			DELIVERY	609.49791.2199

VENDOR NAME AND NUMBER													
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
WINE MERCHANTS		013940											
174863	04/10/19	032619 INV	64.00CR		725838			D	N			INVENTORY - LIQU	609.00.14500
174863	04/10/19	032619 DEL	1.21CR		725838			D	N			DELIVERY	609.49791.2199
			2,246.81	*CHECK TOTAL									
174928	04/17/19	032119 INV	79.00		7227182			D	N			INVENTORY - LIQU	609.00.14500
174928	04/17/19	032119 DEL	3.63		7227182			D	N			DELIVERY	609.49792.2199
			82.63	*CHECK TOTAL									
		VENDOR TOTAL	2,329.44										
XCEL ENERGY (N S P)		005695											
174929	04/17/19	041019 51-4350334-8	1,388.34		0776311478			D	N			ELECTRIC	101.45129.3810
174929	04/17/19	022719 REV CHECK 174607	353.50CR		2511827			D	N			INVENTORY - LIQU	609.00.14500
174929	04/17/19	022719 REV CHECK 174607	14.52CR		2511827			D	N			DELIVERY	609.49793.2199
174929	04/17/19	030119 REV CHECK 174607	35.35		322900			D	N			INVENTORY - LIQU	609.00.14500
174929	04/17/19	030119 REV CHECK 174607	1.21		322900			D	N			DELIVERY	609.49793.2199
174929	04/17/19	040119 51-4941920-1	8.79		774714833			D	N			ELECTRIC	101.43160.3810
174929	04/17/19	040219 51-4174399-1	8.77		774931457			D	N			ELECTRIC	101.43160.3810
			1,074.44	*CHECK TOTAL									
		VENDOR TOTAL	1,074.44										
ZIEGLER INC		007380											
174864	04/10/19	PAD ASSY,TIP IMPACT#0130	705.79		PC002046214	065629	F	D	N			GARAGE INVENTORY	701.00.14120
174864	04/10/19	CREDIT FREIGHT	10.10CR		PR000166457	065629	F	D	N			GARAGE INVENTORY	701.00.14120
			695.69	*CHECK TOTAL									
174930	04/17/19	GROMMET,FILTER,CLIP#0280	299.98		PC002048892	065671	F	D	N			GARAGE INVENTORY	701.00.14120
		VENDOR TOTAL	995.67										
12WELVE EYES BREWING LLC		026885											
174865	04/10/19	032219 INV	176.00		IVC0000000538			D	N			INVENTORY - LIQU	609.00.14500
4IMPRINT.COM		099597											
174931	04/17/19	COTTON APRONS	248.75		17613496	065639	F	D	N			SPECIAL EVENTS	101.45050.4378

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
REPORT TOTALS:			1,230,647.08										

RECORDS PRINTED - 000670

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL	44,312.71
201	PLANNING & INSPECTIONS	1,324.50
204	EDA ADMINISTRATION	1,963.32
212	STATE AID MAINTENANCE	112.07
225	CABLE TELEVISION	18.18
226	SPECIAL PROJECT REVENUE	10,000.00
240	LIBRARY	10,811.25
262	21ST CENTURY ARTS	325.00
346	GO LIBRARY BONDS 2015A	450.00
402	STATE AID CONSTRUCTION	280,087.43
408	EDA REDEVELOPMENT PROJECT FD	4,789.51
415	CAPITAL IMPRVMT - PIR PROJ	5,366.86
430	INFRASTRUCTURE FUND	43.70
431	CAP EQUIP REPLACE-GENERAL	213,954.75
601	WATER UTILITY	130,507.92
602	SEWER UTILITY	100,463.39
603	REFUSE FUND	262,747.48
604	STORM SEWER UTILITY	30.72
609	LIQUOR	141,685.81
701	CENTRAL GARAGE	13,743.09
705	BUILDING MAINTENANCE	46.07
720	INFORMATION SYSTEMS	1,190.32
883	CONTRIBUTED PROJECTS-OTHER	2,800.00
884	INSURANCE	3,748.00
887	FLEX BENEFIT FUND	125.00
TOTAL ALL FUNDS		1,230,647.08

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BANK	CHECKING ACCOUNT	1,230,647.08
TOTAL ALL BANKS		1,230,647.08

```
*****************************************************************************************************************************
*                                                  * * *  L E A N N O      * * *                                                *
*                                                  * * *  L E A N N O      * * *                                                *
*                                                  * * *  L E A N N O      * * *                                                *
*                                                  * * *  L E A N N O      * * *                                                *
*****************************************************************************************************************************
```

Report Selections:

	Begin	End
Alternate Vendor.....		
Check #.....	174771	174931
Transaction Date.....		99/99/9999
Journal Entry Date.....		99/99/9999
Page Break on Vendor.....	N	

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L	LEANNO	1		P4	Y	S	6	66	10	Y	Y

Alternate Vendor
NORTHEAST BANK CREDIT CARD 060000

Check#	Date	Description	Vendor	Code & Name	Claim	Invoice	PO Code	9	F	Amount
174866	4/10/2019	HIGH SCHOOL BIGS LUNCH	024850	$5 PIZZA		021119	012319	F	N	68.62
174866	4/10/2019	ICAT TRAINING SNACKS	023625	ALDI		021119	020519	F	N	10.51
174866	4/10/2019	NDRHOOD WATCH COOKIES	023625	ALDI		021119	020619	F	N	8.07
174866	4/10/2019	128 GB DRIVE PACKS	003660	AMAZON.COM		021119	012719	F	N	54.35
174866	4/10/2019	ARCTC DUAL MONITR MOUNTS	003660	AMAZON.COM		021119	020219	F	N	159.94
174866	4/10/2019	IPHONE BELT CASE HOLSTER	003660	AMAZON.COM		021119	021019	F	N	15.98
174866	4/10/2019	IPHONE TOUGH PRO ROOCASE	003660	AMAZON.COM		021119	021019	F	N	13.94
174866	4/10/2019	IPHONE KICKSTAND,HOLSTER	003660	AMAZON.COM		021119	021019	F	N	24.97
174866	4/10/2019	USB CABLES	003660	AMAZON.COM		021119	012119	F	N	15.98
174866	4/10/2019	GREEN GAS,RBBR KNIFE,AMO	003660	AMAZON.COM		021119	020319	F	N	64.46
174866	4/10/2019	OTTERBOX IPHONE CASE	003660	AMAZON.COM		021119	020519	F	N	9.95
174866	4/10/2019	10PANEL DSKTP REFR SYSTM	003660	AMAZON.COM		021119	020519	F	N	51.34
174866	4/10/2019	NONIN INYX PULSE OXIMTRS	003660	AMAZON.COM		021119	020119	F	N	404.98
174866	4/10/2019	BP CUFFS,PULSO OXIMITERS	003660	AMAZON.COM		021119	020119	F	N	492.48
174866	4/10/2019	1GB USB ETHERNET ADAPTER	003660	AMAZON.COM		021119	012819	F	N	14.80
174866	4/10/2019	2019 MEMBERSHIP GORMAN	010150	AMEM		021119	012319	F	N	200.00
174866	4/10/2019	NOTARY REGSTRN B ROMANIK	000330	ANOKA COUNTY TREASURER		021119	020719	F	N	20.00
174866	4/10/2019	FIRE OFCR SCHL LDGING KM	099394	ARROWWOOD RESORT		021119	020119	F	N	284.76
174866	4/10/2019	FIRE OFCR SCHL LDGING MP	099394	ARROWWOOD RESORT		021119	020119	F	N	284.76
174866	4/10/2019	NIBRS TRAINING K OLSON	099461	BUREAU OF CRIMINAL APPR		021119	012819	F	N	25.00
174866	4/10/2019	NIBRS TRAINING R GOMEZ	099461	BUREAU OF CRIMINAL APPR		021119	012819	F	N	25.00
174866	4/10/2019	NIBRS TRAINING B O'BRIEN	099461	BUREAU OF CRIMINAL APPR		021119	012819	F	N	25.00
174866	4/10/2019	NIBRS TRAINING B ROMANIK	099461	BUREAU OF CRIMINAL APPR		021119	012819	F	N	25.00
174866	4/10/2019	KEEP IT REAL DARE WRKBKS	099496	CREATIVE PRODUCT SOURCIN		021119	012319	F	N	464.25
174866	4/10/2019	18" DAREN LION PLUSH	099496	CREATIVE PRODUCT SOURCIN		021119	012319	F	N	42.00
174866	4/10/2019	SWEAR IN CAKE WEISSER	011490	CUB FOODS		021119	011819	F	N	33.99
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.19
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.19
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.19
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.19
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	1YR .GOV DOMAIN RGSTR	023845	DOTGOV.GOV DOMAINS		021119	020819	F	N	18.18
174866	4/10/2019	MULTI-FCTR AUTH ANNL SUB	027020	DUO SECURITY		021119	013119	F	N	1,080.00
174866	4/10/2019	2019 TOURNAMENT	026230	EAGAN FASTPITCH		021119	013019	F	N	400.00
174866	4/10/2019	ECON DEV MKTG SMNR KDAHL	005825	EHLERS & ASSOCIATES INC		021119	011719	F	M	980.00
174866	4/10/2019	PUBLIC FIN SMNR KD,EH,MF	005825	EHLERS & ASSOCIATES INC		021119	013119	F	M	885.00
174866	4/10/2019	MEETING BAKERY ITEMS	003180	HEIGHTS BAKERY		021119	011619	F	N	17.15

Alternate Vendor
NORTHEAST BANK CREDIT CARD 060000

Check#	Date	Description	Vendor	Code & Name	Claim	Invoice	PO Code	9	F	Amount
174866	4/10/2019	POLE CAMERA SOFTWR LICEN	027050	INTERNET VIDEO & IMAGING		021119	020119	F	N	110.00
174866	4/10/2019	BCKGRND INVSTG LUNCHES	027055	JOY KITCHEN		021119	020619	F	N	40.08
174866	4/10/2019	SENIOR OUTING LUNCH	027045	MACHINE SHED		021119	011519	F	N	17.32
174866	4/10/2019	SENIOR OUTING LUNCH	027045	MACHINE SHED		021119	012219	F	N	17.44
174866	4/10/2019	PHONE AUTHNTCN CIR TERR	023735	MICROSOFT CORPORATION		021119	012719	F	N	.42
174866	4/10/2019	2019 ANNUAL MEMBERSHIP	020520	MID STATES ORGANIZD CRIM		021119	011619	F	N	200.00
174866	4/10/2019	BCKGRND INVSTGTN BM,IF	022205	MINNESOTA SHERIFFS' ASSO		021119	012219	F	N	500.00
174866	4/10/2019	2019 CONF REGSTRN DCKNSN	004855	MN STATE FIRE CHIEFS ASS		021119	012219	F	N	235.00
174866	4/10/2019	2019 CONF REGSTRN POLSKI	004855	MN STATE FIRE CHIEFS ASS		021119	012319	F	N	235.00
174866	4/10/2019	LDRSHP,CMMUNCN WRKSHP LL	004485	MSPE		021119	012519	F	N	500.00
174866	4/10/2019	GYM BASKETBALL RIM	026105	PALOS SPORTS		021119	011519	F	N	224.99
174866	4/10/2019	BKGRND INVEST TRAIN LNCH	023185	PIZZA RANCH		021119	020519	F	N	36.28
174866	4/10/2019	EXTRCTR CRTRDG,SPRNG,PIN	027025	REMINGTON ARMS COMPANY		021119	013019	F	N	87.10
174866	4/10/2019	CUSTOM LOGO PATCH	099829	SALEWSKI DIVERSIFIED LLC		021119	012519	F	M	165.00
174866	4/10/2019	SNOW BLOWER GAS	021875	SUPER AMERICA		021119	012819	F	N	3.56
174866	4/10/2019	MEETING PRODUCE	005335	TARGET STORES-ACCTS REC		021119	011619	F	N	12.99
174866	4/10/2019	PIZZA	006670	TASTY PIZZA		021119	020419	F	N	177.51
174866	4/10/2019	AEROMED BAGS	027060	THOMAS EMS		021119	012519	F	N	317.61
174866	4/10/2019	PLAN 020619-030519	025215	TIME IQ LLC		021119	020619	F	N	72.00
174866	4/10/2019	1099'S CRTFD MAIL TO IRS	012955	UNITED STATE POSTAL SERV		021119	013019	F	N	7.90
174866	4/10/2019	CERTIFIED MAIL TO 55106	012955	UNITED STATE POSTAL SERV		021119	012519	F	N	7.41
174866	4/10/2019	ICE SKATING COOKIES	004555	WAL-MART		021119	020119	F	N	6.54
174866	4/10/2019	ICE SKATING CUPS	004555	WAL-MART		021119	020119	F	N	.98
							Check Total			9,577.41
							Vendor Total			9,577.41

PERIOD 1 DATING FROM 3/23/2019 THRU 4/05/2019 CHECK DATE 4/12/2019

VENDOR #POLICE COL HGTS POLICE ASSN CHECK # 87459
885.00.10110 PAYROLL ACCOUNT TOTAL 121.50 *

CHECK # 087459 TOTAL 121.50 **

VENDOR #1ST CU COL HTS LOCAL 1216 CHECK # 87460
885.00.10110 PAYROLL ACCOUNT TOTAL 150.00 *

CHECK # 087460 TOTAL 150.00 **

VENDOR #DENTAL DELTA DENTAL OF MINNESOT CHECK # 87461
885.00.10110 PAYROLL ACCOUNT TOTAL 2,410.76 *

CHECK # 087461 TOTAL 2,410.76 **

VENDOR #PMA FINANCIAL ONE CHECK # 87462
885.00.10110 PAYROLL ACCOUNT TOTAL 50.00 *

CHECK # 087462 TOTAL 50.00 **

VENDOR #HSA HSA BANK CHECK # 87463
885.00.10110 PAYROLL ACCOUNT TOTAL 5,335.78 *

CHECK # 087463 TOTAL 5,335.78 **

VENDOR #COP/UN LAW ENFORCEMENT LABOR SE CHECK # 87464
885.00.10110 PAYROLL ACCOUNT TOTAL 969.00 *

CHECK # 087464 TOTAL 969.00 **

VENDOR #POL/UN LAW ENFORCEMENT LABOR SE CHECK # 87465
885.00.10110 PAYROLL ACCOUNT TOTAL 204.00 *

CHECK # 087465 TOTAL 204.00 **

VENDOR #MEDICA MEDICA CHECK # 87466
885.00.10110 PAYROLL ACCOUNT TOTAL 7,664.14 *

CHECK # 087466 TOTAL 7,664.14 **

VENDOR #CHSUPP MN CHILD SUPPORT PAYMENT CHECK # 87467
885.00.10110 PAYROLL ACCOUNT TOTAL 176.74 *

CHECK # 087467 TOTAL 176.74 **

VENDOR #GW MSRS MNDCP PLAN 650251 CHECK # 87468
885.00.10110 PAYROLL ACCOUNT TOTAL 4,886.00 *

CHECK # 087468 TOTAL 4,886.00 **

VENDOR #PERA PERA 397400 CHECK # 87469

PERIOD 1 DATING FROM 3/23/2019 THRU 4/05/2019 CHECK DATE 4/12/2019

VENDOR #PERA PERA 397400 CHECK # 87469

885.00.10110 PAYROLL ACCOUNT TOTAL 65,115.24 *

CHECK # 087469 TOTAL 65,115.24 **

VENDOR #VISION UNUM LIFE INS CO OF AMER CHECK # 87470
885.00.10110 PAYROLL ACCOUNT TOTAL 343.02 *

CHECK # 087470 TOTAL 343.02 **

VENDOR #ROTH VANTAGEPOINT TRANSFER -4 CHECK # 87471
885.00.10110 PAYROLL ACCOUNT TOTAL 1,659.00 *

CHECK # 087471 TOTAL 1,659.00 **

VENDOR #RHS VANTAGEPOINT TRANSFER AG CHECK # 87472
885.00.10110 PAYROLL ACCOUNT TOTAL 372.15 *

CHECK # 087472 TOTAL 372.15 **

VENDOR #ICMA VANTAGEPOINT TRANSFER 45 CHECK # 87473
885.00.10110 PAYROLL ACCOUNT TOTAL 14,797.02 *

CHECK # 087473 TOTAL 14,797.02 **

PERIOD 1 DATING FROM 3/23/2019 THRU 4/05/2019 CHECK DATE 4/12/2019

FUND 885	PAYROLL FUND	104,254.35
	TOTAL ALL FUNDS	104,254.35

CITY OF COLUMBIA HEIGHTS ELECTRONIC PAYMENTS

PAID TO	FOR	CONFIRMATION#	TRANSACTION DATE	AMOUNT	BY
MNDOR	March Liquor Sales Tax	0-930-147-264	04/18/19	62,048.00	SS
MNDOR	March 2019 Water/Refuse Sales Tax		04/15/19	12,844.00	JH
				==========	
		For Council Meeting:	04/22/19	$74,892.00	

AGENDA SECTION	PUBLIC HEARINGS
ITEM NO.	8A
MEETING DATE	APRIL 22, 2019

CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER

ITEM: Adopt Resolution For Revocation	
DEPARTMENT: Fire	**CITY MANAGER'S APPROVAL:**
BY/DATE: Gary Gorman	**BY/DATE:**
CITY STRATEGY: #6: Excellent Housing/Neighborhoods **Additional Strategy?** N/A	
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:

2019-40 – 1330 43rd Ave. NE

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

RECOMMENDED MOTION(S):

Move to close the public hearing and to waive the reading of Resolution Number 2019-40, being ample copies available to the public.

Move to adopt Resolution Number 2019-40, being a Resolution of the City Council of the City of Columbia Heights approving revocation pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(A) of the rental license listed.

ATTACHMENTS:
2019-40 No Bldg D Inspec – 1330 43rd Ave.

RESOLUTION NO. 2019-40

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 Segundo Loja Quizhpi (Hereinafter "License Holder").

Whereas, license holder is the legal owner of the real property located at 1330 43rd Avenue NE, 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 March 20, 2019, of a public hearing to be held on April 22, 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 or about March 1, 2019, inspection office staff sent a letter requesting the owner of the property complete the rental licensing process by scheduling an inspection with the Building Official. A letter was mailed by regular mail to the owner at the address listed in the property record
2. That on March 20, 2019, inspection office staff reviewed the property file and noted that the property remained unlicensed. A Statement of Cause was mailed by regular mail to the owner at the address listed in the property records.
3. 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. Failure to schedule a rental license inspection with the Building Official.

4. 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 1330-UNLIC 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 _____ day of _____, 2019

Offered by:
Seconded by:
Roll Call:

_____
Donna Schmitt, Mayor

Attest:

_____
Kelli Bourgeois, City Manager