



**City of North St. Paul
City Council
Regular Meeting Agenda**

**August 16, 2022
6:30 PM**

The City Council Meeting will be conducted on **August 16, 2022** at 6:30 p.m. The meeting location is the City Council Chambers of City Hall, located at 2400 Margaret St., North St. Paul.

The City Council will also be meeting by interactive TV under Minn. Stat. 13D.02. Members of the public are permitted to attend the meeting in person, however, it is encouraged to participate in the meeting remotely. Instructions can be found below.

The **August 16, 2022** Zoom meeting can be accessed at

<https://tinyurl.com/NSPCityCouncil>

(from a PC, Mac, tablet, iPhone, or Android device)

or by phone at 1-929-205-6099

Participants accessing the meeting by phone please use the following meeting ID:
84409094358

You can also watch the meeting on our YouTube channel here: tinyurl.com/NSPYouTube

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

IV. Adopt Agenda

V. Presentations

A. Proclamation - Constitution Week in North Saint Paul

VI. Consent Agenda

- A. General Claims \$501,598.01
- B. HRA Claims \$232,291.62
- C. EDA Claims \$212.50
- D. Lease Extension between the City of North St. Paul and Kokoro Volleyball, LLC.

- E. Park and Recreation Park Entry Signs
- F. Building Permit Report - July 2022
- G. Resolution Approving Acceptance of Donations Received July 2022.

VII. Meeting Open to the Public

This Open Forum is an opportunity for persons to address the City Council on items not on the agenda. A completed public comment form should be presented to the Deputy Clerk prior to the meeting. Comments will be limited to 3 minutes per person. While the City Council may ask clarifying questions of the speaker, no formal action by the City Council or discussion will be held on these items.

VIII. City Business Action Items & Recommendations

- A. 2022 Street Maintenance Crack Sealing - Receive Quotes and Award Contract
- B. Downtown Landscaping Improvements - Receive Quotes and Award Contract

IX. Reports of City Manager & Departments

X. Reports of Council Commissions & Committees

XI. General Business

XII. Closed Session

- A. No Closed Session

XIII. Adjournment

The next regularly scheduled City Council meeting is September 6, 2022.



NORTH ST. PAUL

MAYORAL PROCLAMATION

CONSTITUTION WEEK IN NORTH SAINT PAUL

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2022, marks the two hundred thirty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE ON BEHALF OF THE CITY COUNCIL OF THE CITY OF NORTH SAINT PAUL, I, Terry Furlong by virtue of the authority vested in me as Mayor of the City of North Saint Paul do hereby proclaim the week of September 17 through 23 as:

CONSTITUTION WEEK

BE IT FURTHER RESOLVED, I ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

Signed this 16th day of August, 2022.

Terrence J. Furlong, Mayor



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.A

Consent Agenda

Subject

General Claims \$501,598.01

Background/Facts

Recommended Action

Attachments

1. 08-16-2022 AP COUNCIL PACKET

Respectfully submitted,
Jacquelyn Lutmer, Finance Coordinator



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Finance Coordinator
DATE: August 16, 2022
SUBJECT: Recommendation of approval of GENERAL claims list.

Claim Date

8/12/2022 Payroll Register			\$133,031.49
8/12/2022 Payroll Direct Payables			\$118,407.47
	Payroll Subtotal		\$251,438.96
8/17/2022 UB Refund Checks	141866-141900	\$	6,009.86
8/17/2022 A/P Checks	141901-141958	\$	227,811.28
8/17/2022 Drafts	001528-001529	\$	16,337.91
	AP Subtotal	\$	250,159.05
	Grand Total	\$	501,598.01

Approved this 16th day of August 2022

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Brian Frandle, Interim City Manager/Clerk by Consent Resolution

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 8/12/2022

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	70	133,031.49
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	70	133,031.49

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 05424 8/12/2022 PAYROLL - 9
 VENDOR SET: 01 City of North St Paul *** DRAFT/OTHER LISTING ***
 BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
A01055		AFSME COUNCIL 5						
	I-AFS202208098226	UNION DUES	D	8/12/2022		186.81	001520	186.81
E05000		EFTPS						
	I-T1 202208098226	FEDERAL WITHHOLDING	D	8/12/2022		20,393.13	001521	
	I-T3 202208098226	FICA TAXES	D	8/12/2022		16,996.46	001521	
	I-T4 202208098226	MEDICARE TAXES	D	8/12/2022		6,169.66	001521	43,559.25
H08033		H S A BANK						
	I-444202208098226	HSA ACCOUNT	D	8/12/2022		5,588.05	001522	5,588.05
I09137		I C M A DISTRIBUTION CENTER						
	I-2 202208098226	EMP/EMPR DEFERRED COMP	D	8/12/2022		12,048.62	001523	
	I-21 202208098226	EMP/EMPR DEFERRED COMP	D	8/12/2022		2,471.40	001523	
	I-26 202208098226	LOAN PAYMENTS TO ICMA	D	8/12/2022		445.63	001523	
	I-2IR202208098226	EMP/EMPR DEFERRED COM	D	8/12/2022		2,000.00	001523	16,965.65
M12900		MNEFTS						
	I-T2 202208098226	MN Income Tax WH	D	8/12/2022		9,442.81	001524	9,442.81
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202208098226	POST DEDUCTIONS	D	8/12/2022		975.00	001525	
	I-2MN202208098226	POST DEDUCTIONS	D	8/12/2022		75.00	001525	1,050.00
M18011		MN CHILD SUPPORT PAYMENT CENTER						
	I-3 202208098226	BI-MONTHLY CHILD SUPPORT	D	8/12/2022		1,559.90	001526	1,559.90
P16470		P E R A						
	I-91 202208098226	6634-00 REG PERA	D	8/12/2022		17,054.62	001527	
	I-92 202208098226	6634-00 PERA PD	D	8/12/2022		23,000.38	001527	40,055.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	8	0.00	118,407.47	118,407.47
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	8	0.00	118,407.47	118,407.47

PACKET: 05426 US - Refund

VENDOR SET: 01 City of North St Paul

**** CHECK LISTING ****

BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-000202208108249	HUMPAL, LAVONNE E HUMPAL, LAVONNE E	R	8/17/2022		9.38	141865	9.38
1	I-000202208108250	HAND, JACOB & ALISON HAND, JACOB & ALISON	R	8/17/2022		312.70	141866	312.70
1	I-000202208108251	WILLIAMS, LANCE WILLIAMS, LANCE	R	8/17/2022		684.29	141867	684.29
1	I-000202208108252	URBANSKI RENTALS URBANSKI RENTALS	R	8/17/2022		91.94	141868	91.94
1	I-000202208108253	URBANSKI RENTALS URBANSKI RENTALS	R	8/17/2022		34.36	141869	34.36
1	I-000202208108254	IKHAML, LINDA L IKHAML, LINDA L	R	8/17/2022		236.30	141870	236.30
1	I-000202208108255	HAAS, AUTUMN HAAS, AUTUMN	R	8/17/2022		108.37	141871	108.37
1	I-000202208108256	KNIGHT CLAYTON , EDWIN KNIGHT CLAYTON , EDWIN	R	8/17/2022		75.07	141872	75.07
1	I-000202208108257	REED, JEFFREY A REED, JEFFREY A	R	8/17/2022		1,177.47	141873	1,177.47
1	I-000202208108258	WILHELM, YVONNE WILHELM, YVONNE	R	8/17/2022		247.19	141874	247.19
1	I-000202208108259	RAMIREZ, ANA RAMIREZ, ANA	R	8/17/2022		89.80	141875	89.80
1	I-000202208108260	MOO, SAW MOO, SAW	R	8/17/2022		14.73	141876	14.73
1	I-000202208108261	BARBERAN, HAZEL BARBERAN, HAZEL	R	8/17/2022		28.99	141877	28.99
1	I-000202208108262	KREIN, TESSA KREIN, TESSA	R	8/17/2022		41.63	141878	41.63
1	I-000202208108263	HOUCK, KATHERYN HOUCK, KATHERYN	R	8/17/2022		28.94	141879	28.94

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BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	I-000202208108264	OSBORN, ROGER OSBORN, ROGER	R	8/17/2022		159.84	141880	159.84
1	I-000202208108265	WRIGHT, DANIEL WRIGHT, DANIEL	R	8/17/2022		64.41	141881	64.41
1	I-000202208108266	HOLMGREN, DAVID HOLMGREN, DAVID	R	8/17/2022		38.47	141882	38.47
1	I-000202208108267	AKUMCHA, BERNICE AKUMCHA, BERNICE	R	8/17/2022		6.19	141883	6.19
1	I-000202208108268	GAETKE, ALEXANDER GAETKE, ALEXANDER	R	8/17/2022		37.96	141884	37.96
1	I-000202208108269	COHAN, JOE COHAN, JOE	R	8/17/2022		23.06	141885	23.06
1	I-000202208108270	PFIFFNER, TIMOTHY PFIFFNER, TIMOTHY	R	8/17/2022		70.98	141886	70.98
1	I-000202208108271	VANWERT, RONALD & EMILY VANWERT, RONALD & EMILY	R	8/17/2022		119.08	141887	119.08
1	I-000202208108272	BILLANUBA, MAYRA BILLANUBA, MAYRA	R	8/17/2022		75.17	141888	75.17
1	I-000202208108273	JAMES, BETTY JAMES, BETTY	R	8/17/2022		150.00	141889	150.00
1	I-000202208108274	CUMMENS, JESSIE CUMMENS, JESSIE	R	8/17/2022		49.82	141890	49.82
1	I-000202208108275	THOMPSON, SHERREE THOMPSON, SHERREE	R	8/17/2022		75.00	141891	75.00
1	I-000202208108276	MINER, JULIE L MINER, JULIE L	R	8/17/2022		64.92	141892	64.92
1	I-000202208108277	TAYLOR, THOMAS TAYLOR, THOMAS	R	8/17/2022		60.06	141893	60.06
1	I-000202208108278	AGUIRRE, CRYSTAL AGUIRRE, CRYSTAL	R	8/17/2022		64.59	141894	64.59

PACKET: 05426 US - Refund
 VENDOR SET: 01 City of North St Paul **** CHECK LISTING ****
 BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1		FISCHER, LESLIE						
	I-000202208108279	FISCHER, LESLIE	R	8/17/2022		28.46	141895	28.46
1		OYIBORUNOH, PEACE						
	I-000202208108280	OYIBORUNOH, PEACE	R	8/17/2022		75.00	141896	75.00
1		NORTH ST PAUL FOOD SHELF						
	I-000202208108281	NORTH ST PAUL FOOD SHELF	R	8/17/2022		853.96	141897	853.96
1		THE SHIPPING CENTER LLC						
	I-000202208108282	THE SHIPPING CENTER LLC	R	8/17/2022		150.15	141898	150.15
1		INTELLECTS MN INC						
	I-000202208108283	INTELLECTS MN INC	R	8/17/2022		10.84	141899	10.84
1		REGIONS HOSPITAL/BEHAVIOR						
	I-000202208108284	REGIONS HOSPITAL/BEHAVIOR	R	8/17/2022		650.74	141900	650.74

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	36	0.00	6,009.86	6,009.86
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
 BANK TOTALS:	 36	 0.00	 6,009.86	 6,009.86

PACKET: 05427 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	ALLISON PEABODY I-202208108227	ALLISON PEABODY:	R	8/17/2022		50.00CR	141901	50.00
1	ANDREW FARRIELL I-202208108228	ANDREW FARRIELL:	R	8/17/2022		300.00CR	141902	300.00
1	CARRIE CALLAGHAN I-202208108229	CARRIE CALLAGHAN:	R	8/17/2022		150.00CR	141903	150.00
1	CHRISTINA DOWNS I-202208108230	CHRISTINA DOWNS:	R	8/17/2022		150.00CR	141904	150.00
1	CIM USA I-202208108231	CIM USA:	R	8/17/2022		350.00CR	141905	350.00
1	GILBERT ZAMORA I-202208108232	GILBERT ZAMORA:	R	8/17/2022		50.00CR	141906	50.00
1	JAMES STAFKI I-202208108233	JAMES STAFKI:	R	8/17/2022		350.00CR	141907	350.00
1	JULIA LEE I-202208108234	JULIA LEE:	R	8/17/2022		150.00CR	141908	150.00
1	LEE MUA I-202208108235	LEE MUA:	R	8/17/2022		50.00CR	141909	50.00
1	SCOTT NEUMANN I-202208108236	SCOTT NEUMANN:	R	8/17/2022		150.00CR	141910	150.00
1	SHANIKA LAMBERT I-202208108237	SHANIKA LAMBERT:	R	8/17/2022		150.00CR	141911	150.00
1	TOM BUCKLEY I-202208108238	TOM BUCKLEY:	R	8/17/2022		350.00CR	141912	350.00
1	VICKIE TACHENY I-202208108239	VICKIE TACHENY:	R	8/17/2022		350.00CR	141913	350.00
A01184	AMAZON CAPITAL SERVICES I-113G-XNRM-9HJ7	OFFICE SUPPLIES	R	8/17/2022		61.31CR	141914	61.31

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A / P CHECK REGISTER

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PACKET: 05427 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
B02156	BORDER STATES ELECTRIC							
	I-924642367	SPLIT BOLTS	R	8/17/2022		539.19CR	141915	539.19
C03002	CAMPBELL KNUTSON PA							
	I-2076-0066G-49	LEGAL SERVICES JUN 2022	R	8/17/2022		208.00CR	141916	208.00
C03091	CES IMAGING							
	I-INV142379	COPIER LEASE JULY 2022	R	8/17/2022		263.25CR	141917	
	I-INV142421	COPIER CARTRIDGE	R	8/17/2022		16.95CR	141917	280.20
C03139	COMCAST							
	I-202208108244	FD CABLE SERV 8/7-9/6/22	R	8/17/2022		23.00CR	141918	23.00
C21221	CENTURY LINK							
	I-202208108245	PHONE SERVICE 8/1-8/30/22	R	8/17/2022		225.48CR	141919	225.48
D04088	DATAWORKS PLUS LLC							
	I-22-1113	REMOTE TRAINING	R	8/17/2022		3,240.00CR	141920	
	I-22-1117	TWO YEAR MAINTENANCE	R	8/17/2022		1,010.00CR	141920	4,250.00
E05053	EDUCATION RESOURCE PARTNERS. INC							
	I-156	COMM CONSULT SERV 6/4-6/17/22	R	8/17/2022		1,452.50CR	141921	
	I-157	COMM CONSULT SERV 6/20-6/30/22	R	8/17/2022		2,467.50CR	141921	
	I-158	COMM CONSULT SERV 7/5-7/14/22	R	8/17/2022		2,152.50CR	141921	6,072.50
H08185	HUMERATECH							
	I-220502	COMM CENTER HEAT PUMP REPAIR	R	8/17/2022		345.00CR	141922	
	I-220504	COMM CENTER AAON UNIT	R	8/17/2022		345.00CR	141922	
	I-220507	PUMP LEAKING	R	8/17/2022		3,739.07CR	141922	
	I-220555	REPLACE COMM CENTER VALVE	R	8/17/2022		1,749.14CR	141922	6,178.21
I09178	STUART C IRBY CO							
	I-S012671205.006	1/0 LBC	R	8/17/2022		1,977.00CR	141923	
	I-S012991821.005	DECORATIVE ST LIGHT HEADS	R	8/17/2022		72,660.00CR	141923	
	I-S012991821.007	DECORATIVE LIGHT CROSSARMS	R	8/17/2022		23,725.00CR	141923	
	I-S013087397.002	FUSES	R	8/17/2022		573.60CR	141923	98,935.60
L12029	LAKE IMPROVEMENT CONSULTING							
	I-4168	SILVER LAKE TREATMENT	R	8/17/2022		2,150.00CR	141924	2,150.00
L12099	LAW ENFORCEMENT LABOR SERVICES							
	I-202208108241	AUG 2022 UNION DUES	R	8/17/2022		1,170.00CR	141925	1,170.00

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A / P CHECK REGISTER

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PACKET: 05427 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
M13020	MCKESSON MEDICAL-SURGICAL							
	I-19401641	SUPPLIES	R	8/17/2022		94.84CR	141926	94.84
M13027	MARCO TECHNOLOGIES LLC							
	I-INV10194348	SHRED SERVICE JUN 2022	R	8/17/2022		84.50CR	141927	84.50
M13092	MCFOA							
	I-202208108242	MCFOA MEETING REGISTRATION	R	8/17/2022		20.00CR	141928	20.00
M13110	MENARDS-OAKDALE							
	I-45487	SUPPLIES	R	8/17/2022		12.14CR	141929	12.14
M13217	MN FIRE SERV CERT BOARD MSFCB							
	I-10342	FIRE DEPT INSTRUCTOR TESTING	R	8/17/2022		360.00CR	141930	360.00
M13374	MNL							
	I-34973	WEED CONTROL SOUTHWOOD PK	R	8/17/2022		550.00CR	141931	550.00
M13383	M&M ROGNESS EQUIPMENT CO							
	I-18458	860 WATER SHUT OFF FITTINGS	R	8/17/2022		110.19CR	141932	
	I-18463	860 WATER FITTINGS	R	8/17/2022		23.09CR	141932	133.28
N14183	NINENORTH							
	I-2022-145	JUL 2022 AV SERVICES	R	8/17/2022		2,561.66CR	141933	2,561.66
O15032	ON-SITE SANITATION							
	I-0001370990	CAR SHOW RESTROOMS	R	8/17/2022		476.00CR	141934	
	I-0001370991	CAR SHOW RESTROOMS	R	8/17/2022		476.00CR	141934	
	I-0001370992	CAR SHOW RESTROOMS	R	8/17/2022		476.00CR	141934	
	I-0001370993	CAR SHOW RESTROOMS	R	8/17/2022		476.00CR	141934	1,904.00
O15044	OTIS ELEVATOR COMPANY							
	I-100400843319	MAINTSERVICE 8/1/22-7/31/23	R	8/17/2022		4,508.88CR	141935	4,508.88
P16390	LINDE GAS & EQUIPMENT							
	I-30221166	098 MONTHLY RENTAL TORCH TANKS	R	8/17/2022		104.61CR	141936	104.61
P16435	PREMIUM WATERS							
	I-318902766	WATER SERVICE	R	8/17/2022		16.50CR	141937	
	I-318918399	WATER SERVICES	R	8/17/2022		6.00CR	141937	22.50
R18006	RAMSEY COUNTY FIRE CHIEFS ASSOC							
	I-202208058224	HAZMAT OPS CLASS	R	8/17/2022		6,280.00CR	141938	6,280.00

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**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
R18010	RAMSEY COUNTY I-PRRRV-001919	AUDITOR'S CERTIFICATE	R	8/17/2022		295.00CR	141939	295.00
R18135	ROC INC I-86884 I-86890 I-86891	JUL 2022 CLEANING SERVICE JUL 2022 CLEANING SERVICE JUL 2022 CLEANING SERVICE	R R R	8/17/2022 8/17/2022 8/17/2022		2,971.10CR 1,204.50CR 880.00CR	141940 141940 141940	 5,055.60
S19094	STABNER ELECTRIC LLC I-2875	ELECTRICAL SERVICE WORK	R	8/17/2022		125.00CR	141941	125.00
S19106	SITE ONE LANDSCAPE SUPPLY I-121581933-001	IRRIGATION PARTS	R	8/17/2022		1,159.35CR	141942	1,159.35
S19409	STAR TRIBUNE I-I00430236-07102022 I-I00432106-07312022	ORDINANCE NO 806 & PH PLANNING PH PLANNING COMMISSION	R R	8/17/2022 8/17/2022		72.80CR 609.15CR	141943 141943	 681.95
S19433	STAPLES ADVANTAGE I-3514080960	OFFICE SUPPLIES	R	8/17/2022		280.41CR	141944	280.41
S19450	STREICHERS I-I1578628 I-I1579174 I-I1581965 I-I1582347	MAGAZINE GLOCK PRACTIC ROUNDS UNIFORMS UNIFORMS	R R R R	8/17/2022 8/17/2022 8/17/2022 8/17/2022		278.91CR 599.00CR 1,156.99CR 232.98CR	141945 141945 141945 141945	 2,267.88
S19455	STREET COP TRAINING I-101440-1060-1-9c49	PATROL CLASS	R	8/17/2022		299.00CR	141946	299.00
S19485	SUN LIFE FINANCIAL I-202208108240	LIFE - AUG 2022 COVERAGE	R	8/17/2022		1,422.26CR	141947	1,422.26
T19150	T A SCHIFSKY & SONS INC I-68237 I-68263	ASPHALT FOR PAVING ASPHALT FOR PAVING	R R	8/17/2022 8/17/2022		2,319.50CR 3,255.90CR	141948 141948	 5,575.40
T20076	TOSHIBA FINANCIAL SERVICES I-5020896573 I-5020896575 I-5021020832	JUL 2022 COPIER LEASE JUL 2022 COPIER LEASE AUGUST 2022 COPIER LEASE	R R R	8/17/2022 8/17/2022 8/17/2022		344.91CR 234.41CR 145.05CR	141949 141949 141949	 724.37

8/11/2022 12:26 PM

A / P CHECK REGISTER

PAGE: 5

PACKET: 05427 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
T20117	TAYLOR PRINT IMPRESSIONS I-6839603	WINDOW ENVELOPES	R	8/17/2022		820.13CR	141950	820.13
T20161	THOMPSON REUTERS - WEST I-846802687	JUL 2022 SERVICE CHARGES	R	8/17/2022		216.65CR	141951	216.65
T20191	TIMESAVER OFF SITE SECRETARIAL INC. I-M27506	JUL 2022 SECRETARIAL SERVICE	R	8/17/2022		462.00CR	141952	462.00
T20215	TOKLE INSPECTIONS INC I-202208108243	JUL 2022 ELECTRIC INSPECTS	R	8/17/2022		1,470.40CR	141953	1,470.40
T20285	TRI STATE BOBCAT INC C-A06127 I-A06123 I-A06128 I-A06831 I-A06832	CREDIT ON CHAINSAW BAR & BLADE CHAINSAW BAR & BLADES CHAINSAW BAR & BLADES 740 FILTERS & OIL FOR SERVICE 605 BOLT FOR BLADE	R R R R R	8/17/2022 8/17/2022 8/17/2022 8/17/2022 8/17/2022		220.00 220.00CR 200.00CR 679.52CR 6.71CR	141954 141954 141954 141954 141954	 886.23
T20466	TWIN CITIES TRANSPORT & RECOVERY I-#22-0719-104071	TOW CHARGE	R	8/17/2022		300.00CR	141955	300.00
W22859	WALDRON COMPANY I-202208058225	CONSULTING	R	8/17/2022		2,986.00CR	141956	2,986.00
W23500	WSB & ASSOCIATES INC I-R-010782-000-9 I-R-017756-000-12 I-R-018602-000-5 I-R-019238-000-4 I-R-020321-000-2	MAY 2022 WELLHEAD PROJECT MAY 2022 ZCU-01 NORTH HIGH MAY 2022 GEN PLANNING SERV MAY 2022 GEN COMM SERV MAY 2022 SUIP PRJT MGMT	R R R R R	8/17/2022 8/17/2022 8/17/2022 8/17/2022 8/17/2022		833.75CR 72.50CR 6,988.00CR 1,202.25CR 48,726.00CR	141957 141957 141957 141957 141957	 57,822.50
Z26047	ZAYO GROUP LLC I-2022080011274	JUL 2022 FIBER SERV	R	8/17/2022		5,631.25CR	141958	5,631.25

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
E05241	ELAVON							
	I-202208108246	JUL 2022 CC SERVICE FEES	D	8/02/2022		15,800.69CR	001528	15,800.69
G07113	GLOBALPAYMENTS							
	I-202208108247	JUL 2022 PARK RENTAL FEE	D	8/02/2022		537.22CR	001529	537.22

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	58	0.00	227,811.28	227,811.28
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	16,337.91	16,337.91
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	60	0.00	244,149.19	244,149.19



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.B

Consent Agenda

Subject

HRA Claims \$232,291.62

Background/Facts

Recommended Action

Attachments

1. 08-16-2022 HRA AP COUNCIL PACKET

Respectfully submitted,
Jacquelyn Lutmer, Finance Coordinator



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: HRA Chairman and Commissioners
FROM: Jacquelyn Lutmer - Finance Coordinator
DATE: August 16, 2022
SUBJECT: Recommendation of approval of HRA claims list.

Claim Date

8/17/2022 A/P Check Register	141959-141963	\$ 6,546.75
8/17/2022 A/P Draft Register	001530	\$ 225,744.87
Total		<u>\$232,291.62</u>

Approved this 16th day of August 2022

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Brian Frandle, Interim City Manager/Clerk by Consent Resolution

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
A01247	ANDERSON CONCRETE FORMING INC							
	I-21-186-D1	REPLACE CURB	R	8/17/2022		1,500.00CR	141959	1,500.00
G07010	GUTTER SOLUTIONS INC							
	I-#INV-000170	GUTTERS	R	8/17/2022		1,500.00CR	141960	1,500.00
M14080	MN'S BEST BLOWER DOOR TEST							
	I-07282022A15	BLOWER DOOR TEST	R	8/17/2022		225.00CR	141961	225.00
O15032	ON-SITE SANITATION							
	C-0001374608	STUDENT BUILD	R	8/17/2022		17.25	141962	
	I-0001362491	RESTROOM STUDENT BUILD SITE	R	8/17/2022		69.00CR	141962	51.75
R18203	R & S UNDERWOOD HEATING & AIR COND							
	I-202208058223	FURNACE UNIT	R	8/17/2022		3,270.00CR	141963	3,270.00

8/11/2022 12:49 PM

A / P CHECK REGISTER

PAGE: 2

PACKET: 05428 HRA

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
L12032	LAND TITLE INC							
	I-202208108248	2170 ELDRIDGE AVE	D	8/11/2022		225,744.87CR	001530	225,744.87

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	5	0.00	6,546.75	6,546.75
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	225,744.87	225,744.87
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	6	0.00	232,291.62	232,291.62

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.C

Consent Agenda

Subject

EDA Claims \$212.50

Background/Facts

Recommended Action

Attachments

1. 08-16-2022 EDA AP COUNCIL PACKET

Respectfully submitted,
Jacquelyn Lutmer, Finance Coordinator



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Finance Coordinator
DATE: August 16, 2022
SUBJECT: Recommendation of approval of EDA claims list.

Claim Date

8/17/2022	A/P Check Register	141964	\$	212.50
			\$	212.50

Approved this 16th day of August 2022

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Brian Frandle, Interim City Manager/Clerk by Consent Resolution

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
W23500	WSB & ASSOCIATES INC							
	I-R-019288-000-8	MAY 2022 REDEV MASTER PLAN	R	8/17/2022		212.50CR	141964	212.50

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	212.50	212.50
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	212.50	212.50

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.D

Consent Agenda

Subject

Lease Extension between the City of North St. Paul and Kokoro Volleyball, LLC.

Background/Facts

The City of North St. Paul and Kokoro Volleyball, LLC entered into a lease agreement on January 1, 2022, relating to the lease of space within the Community Center. The parties desire to extend the term of the lease by six months, with a termination date of June 30, 2023.

Recommended Action

Approve an extended lease agreement with the City of North St. Paul and Kokoro Volleyball, LLC through June 30, 2023.

Attachments

1. DOCS-#222905-v5-KOKORO_LEASE_EXTENSION-I

Respectfully submitted,
Soren Mattick

FIRST AMENDMENT TO LEASE AGREEMENT

This **FIRST AMENDMENT TO LEASE AGREEMENT** made this _____ day of _____, 2022 (“First Amendment”), by and between **City of North St. Paul**, a Minnesota municipal corporation (hereinafter referred to as the “Landlord”), and **Kokoro Volleyball LLC**, a Minnesota limited liability company (hereinafter referred to as the “Tenant”).

WHEREAS, the parties entered into a Lease Agreement dated January 1, 2022 relating to the lease of space within the Community Center in the City (“Lease Agreement”); and

WHEREAS, the parties desire to extend the term of the Lease by six (6) months.

NOW, THEREFORE, the parties agree as follows:

1. **AMENDMENT TO LEASE REFERENCE PAGES.** The following terms of the Lease Reference Pages of the Lease Agreement, are revised as follows:

TERMINATION DATE: June 30, 2023

TERM OF LEASE: eighteen months beginning on the Commencement Date and terminating on the Termination Date (unless sooner terminated pursuant to this Lease).

2. Except as otherwise specifically amended herein, the Lease Agreement shall remain in full force and effect. This First Amendment shall be binding on the parties, their successors and assigns.

IN WITNESS WHEREOF, the parties have caused this First Amendment to be executed this _____ day of _____, 2022.

TENANT:
KOKORO VOLLEYBALL LLC

Date: _____, 20__.

By: _____
Name: _____
Its: _____

LANDLORD:
CITY OF NORTH ST. PAUL

Date: _____, 20__.

By: _____
Terry Furlong, Mayor

Date: _____, 20__.

By: _____
Brian Frandle, Interim City Manager

**To**

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.E

Consent Agenda

Subject

Park and Recreation Park Entry Signs

Background/Facts

As part of the Park Improvement Plan, many parks were noted as needing signage or replacement. The Park and Recreation Commission started the process of estimating and selection in 2020 when a motion was approved to spend up to \$32,000 for signage over 2 years.

- After looking at several companies, the commission agreed on the low maintenance, progressive appearance of the Gopher Sign Company Image-LOC product.
- Sign replacement is expected this fall, but if material and labor become an issue, the replacement would be next spring.
- Public Works is able to install the signs and would be part of selecting the locations to ensure the continued ease of park maintenance.
- The font, color and logo have been reviewed by WSB as the standard which will be used for the wayfinding signage for North St. Paul.
- Included in the packet: a sample of the sign material, two park locations of what is there now and what it will look like installed, size examples, technical specifications and the price quote.

Recommended Action

Informational -no recommendation needed

Attachments

1. Signage Proposal for Park and Recreation

Respectfully submitted,
Jill Officer, Community Services Rep

Hause Park Current Signage



Hause Park



60"w x 30"h Sign - 3 Foot Tall Posts to bottom

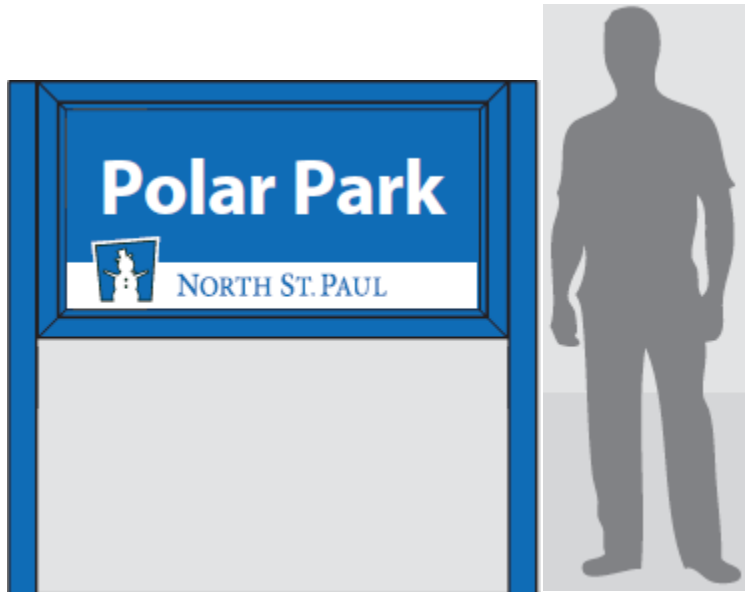
Colby Hills current signage



Colby Hills



48" w x 24" h Sign - 3 Foot Tall Posts to bottom



North St Paul Park signs:

	Size: 30X60	Size: 24x48
Casey Lake Park		1
Southwood Nature Preserve	1	2
Urban Ecology Center	1	
Environmental Learning Center	1	
Hause Park	1	
Colby Hills Park		1
Northwood Park	1	
Polar Park		2
Dorothy Park		1
Silver Lake Park	2	
Tower Park	1	
Rotary Park	1	



Gopher Sign Company
1310 Randolph Ave.
St. Paul, MN 55105
651.698.5095
www.gophersign.com

Sales Quotation

Quote # 1551-004

Prepared For: CITY OF NORTH ST. PAUL
Jill Officer
2526 EAST 7TH AVE
NO. ST. PAUL, MN 55109

Ship To: CITY OF NORTH ST. PAUL
2526 EAST 7TH AVE
NO. ST. PAUL, MN 55109

Jill.Officer@northstpaul.org
6517472400

Sales Rep: GWS

Quote is effective from: 07/18/22 until: 08/18/22

Line	Item	Item Description	Quantity (EA)	Price / U.O.M.	Extended Price
5	160006	EXHIBIT TUBE FRAME MONUMENT 60X30 DIRECT EMBED			
	Options: Frame Width: 60.00 Frame Height: 30.00 4"x6"x96" Inground Leg Set Powdercoat Black Texture Est. Unit Weight: 91 LBS Panel Size: 59.88 x 29.88 Frame Live Area: 58.00 x 28.00 DBL SIDED LARGE PARK SIGN				
			9	\$858.00 / EA	\$7,722.00
		66" x 36" exterior frame dimensions, post spacing is 70" C to C, recommended post embedment is 36" with a 60" above grade assembly height. Panel is viewable from both sides. (8) unique park names per attached distribution list.			
10	400001	IMAGELOC CUSTOM SIGN 59.88X29.88 DF			
	Options: Large Park Sign Panel Width (INCH): 59.88 Panel Height (INCH): 29.88 Panel Total SQ FT: 12.43 .125 Panel Thickness Double Sided Print Same Print as Front Rectangle 1/8" Corner Radius (default) Processing Holes Only Artwork File (Quantity =8) Gopher Monument System				
			9	\$453.82 / EA	\$4,084.38
15	400003	IMAGELOC CUSTOM SIGN SETUP FEE ADD'T ARTWORK FILES			
			8	\$25.00 / EA	\$200.00

20	160006	EXHIBIT TUBE FRAME MONUMENT MOUNT			
		Options: Frame Width: 48.00 Frame Height: 24.00 4"x6"x96" Inground Leg Set Powdercoat Black Texture Est. Unit Weight: 85 LBS Panel Size: 47.88 x 23.88 Frame Live Area: 46.00 x 22.00 DBL SIDED SMALL PARK SIGN			
			7	\$840.00 / EA	\$5,880.00
		54" x 30" exterior frame dimensions, post spacing is 58" C to C, recommended post embedment is 36" with a 60" above grade assembly height. Panel is viewable from both sides. (5) unique park names per attached distribution list.			
25	400001	IMAGELOC CUSTOM SIGN 47.88X23.88 DF			
		Options: Small Park Sign Panel Width (INCH): 47.88 Panel Height (INCH): 23.88 Panel Total SQ FT: 7.94 .125 Panel Thickness Double Sided Print Same Print as Front Rectangle 1/8" Corner Radius (default) Processing Holes Only Artwork File (Quantity =5) Gopher Monument System			
			7	\$273.93 / EA	\$1,917.51
30	400003	IMAGELOC CUSTOM SIGN SETUP FEE ADD'T ARTWORK FILES			
			5	\$25.00 / EA	\$125.00
				Project Total:	\$19,928.89

ACCEPTED BY: _____

ACCEPTED DATE: _____

All prices are FOB Clear Lake, SD, 57226 unless otherwise noted. Pricing does not include applicable sales tax. Payment is due prior to shipping or on net 30 day terms with approved credit. Accepted credit cards include: Visa & MasterCard.

All quotes have an expiration date of 30 days. If you would like to move forward with a project that we have quoted, please verify/provide accurate ship-to and bill-to information. A returned signed copy is required to create the order based on the information provided in the approved quote. Unless previously arranged, most orders require 50% down payment for the order to be put into production. The final balance due will also be required prior to your order shipping.

(A credit application is available upon request to develop alternate payment terms.)

I have included a link to an upload folder in our Art Portal. (Please provide contact info for art submission and approval.)

Prepress guidelines are available on our website in PDF/Documents tab or [here](#)

https://www.gophersign.com/wp-content/uploads/2021/10/Prepress-Guidelines_092821_Ir.pdf. When your payment has

processed and final artwork is approved in the portal, an Order Acknowledgment will be generated and your order will be scheduled for production. Lead times can fluctuate based on current production capacity.

Credit card transactions will be subject to a credit card processing fee equal to 2% of the order total.

**CITY OF NORTH ST. PAUL
PARKS AND RECREATION COMMISSION
MEETING MINUTES**

**August 26, 2020
6:30 PM**

I. CALL TO ORDER

Chair Lloyd Grachek called the meeting to order at 6:30 p.m.

II. ROLL CALL

Lloyd Grachek, Chair
Laura Greenlee-Karp, Vice Chair
Larry Amsden
Tim Cole
Heather Haas
Ingrid Koller
(absent)
Sue Springborn
Nancy Thorsen
Sarah Zahradka

Ex-Officio: Open

Council Liaison: Candy Petersen

Staff: Jill Officer
Keith Stachowski

III. ADOPT AGENDA

On motion by Commissioner Haas, seconded by Commissioner Zahradka with all present voting aye, motion carried to adopt the agenda.

IV. APPROVAL OF MINUTES

A. Approve the July 22nd, 2020 regular meeting minutes

On motion by Commissioner Thorsen, seconded by Commissioner Springborn with all present voting aye, motion carried to approve the July 22nd meeting minutes.

V. MEETING OPEN TO THE PUBLIC

Note: This is a courtesy extended to persons wishing to address the Commission concerning issues that are not on the agenda. This discussion will be limited to 15 minutes.

VI. PUBLIC HEARINGS

VII. COMMISSION BUSINESS ACTION ITEMS & RECOMMENDATIONS

- A. McKnight Tennis Court Resurfacing Discussion-** Stachowski researched doing pickle ball/tennis courts at McKnight. Hause would need to be widened to accommodate pickle ball at a cost of about \$40,000. A reliable contractor recommended to remove the center courts at McKnight and look at the courts closest to McKnight for resurfacing. The current size could fit 4 tennis courts or 8 pickle ball, there are some reservations about the location. Commissioner Zahradka questioned if there was a way to make McKnight more of a destination and make them more visible. Also the noise during game nights was brought up. It was also pointed out that the more courts there are, the more equipment costs there are. Commissioner GK questions the cost to do both –it would be about \$100,000. Commissioner Grachek and Council Member Peterson would like to keep looking at doing Hause.
- B. Summer Concert/Star Watch update-** Star Watch rescheduled to Oct 12th outside. This would be done at McKnight baseball field with help from Park and Rec with wiping things down, handing out glasses. Limit of 40, reservation is needed, residents get first registration with limit of 4 per family. Suggested non- refundable donation of \$3 for cost of glasses. No food or beverages.
- C. Trick or Treat Trail-** Cancel, not able to accommodate.
- D. Park Welcome signs-** Stachowski recommends a local company, laminate plastic signs –easy to clean and maintain. We have 11 park signs, 14 are needed. Size is 96x48 max. Commissioner Zahradka suggests to start with some of the parks this year. Six parks recommended to start with were Hause, Colby, Polar, Dorothy, Northwood and Silver Lake.

Commissioner Zahradka motions to request up to \$32,000 over the next two years to buy and install park name signs; to be spent as \$16,000 each year. Commissioner Cole seconds the motion, all present voting aye. Motion carries to request \$32,000 for park name signs.

- E. Playground rule sign-** Stachowski presents information about warning signs being placed at the entrance of the parks. Signage includes age recommendations, heat warnings, parental supervision, etc. Discussion included how pricey the signage is, the stickers that are currently there get scratched off or worn off, are those making the signs responsible? – everyone involved is responsible. It was suggested to talk to the attorney on what is necessary.
- F. Social Media Discussion-** The previous motion to have the city’s communication consultant as the web administrator was brought into question as the wording was seen as adding the consultant but the result was the removal of the PRC commissioners. Commissioner Grachek rereads the motion:

“Commissioner Haas motions to add the city’s communication consultant as the web administrator for the North St Paul Parks and Rec Facebook web page to monitor compliance. Commissioner Thorsen seconds motion, all present voting aye. Motion passes to add the city’s communication consultant as an administrator.”

The two options stated by Stachowski are to remove logo from website and keep the admins as is or let the city run the page. Commissioner Greenlee-Karp is concerned that the committee cannot control how the city is posting items and would like to have the members added as analysts so they can see what changes are being made. Commissioner Grachek summarizes to have the PRC members monitor the page but not administer and there should be a clear process on how to approve and post. Commissioners Haas and Zahradka would be added as analysts.

VIII. REPORTS FROM STAFF

A. Budget Update-

B. Silver Lake Weed Treatment Update- Weed treatment at Silver Lake done.

C. Outdoor Park Trail Exercise Equipment- As a committee they would prefer it all be placed together. The sub-committee has discussed wanting to ask the public what they would prefer but also that they go to council first. The committee had a zoom meeting with an equipment company to see what is trending. They walked Casey to see if there is a better location: lighting, ADA, vandalism prevention- area by old tennis courts and merry go round may be better than the area where the old exercise equipment is and the old equipment is used so maybe replace with something new. Commissioner Zahradka took comments from Janie's playground Facebook page and people would prefer multi-use pieces, ADA is preferred, close to parking and combo pieces of equipment. Suggested to use park dedication fund for the project. Other items discussed: realize the need for more improvements on the south side but this is the location where the most usage would take place, would like to have quotes and have the vendor do the footwork. It was recommended to present the idea to the Council now.

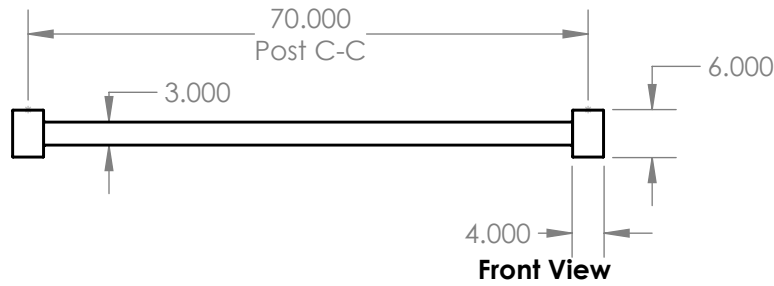
ADJOURNMENT

On motion by Commissioner Zahradka, seconded by Commissioner Haas with all present voting aye, motion carried to adjourn.

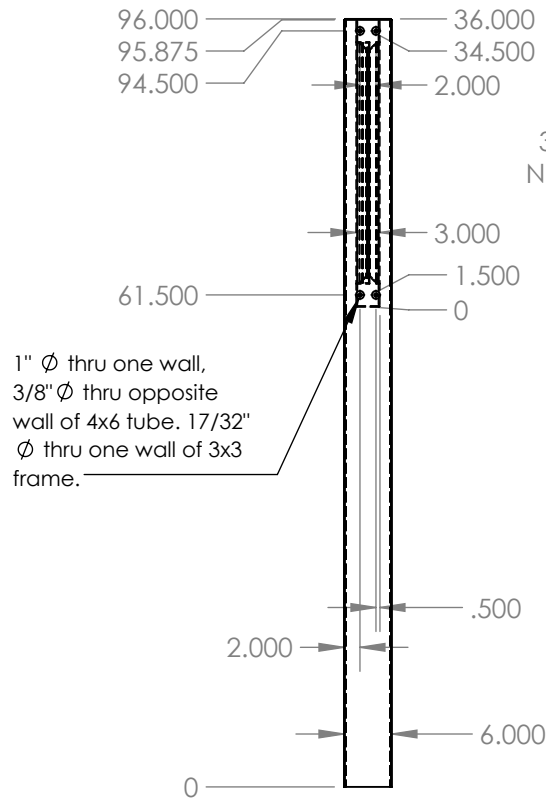
Meeting adjourned at 8:07 pm.

Next meeting: September 23rd, 2020 via zoom

Top View

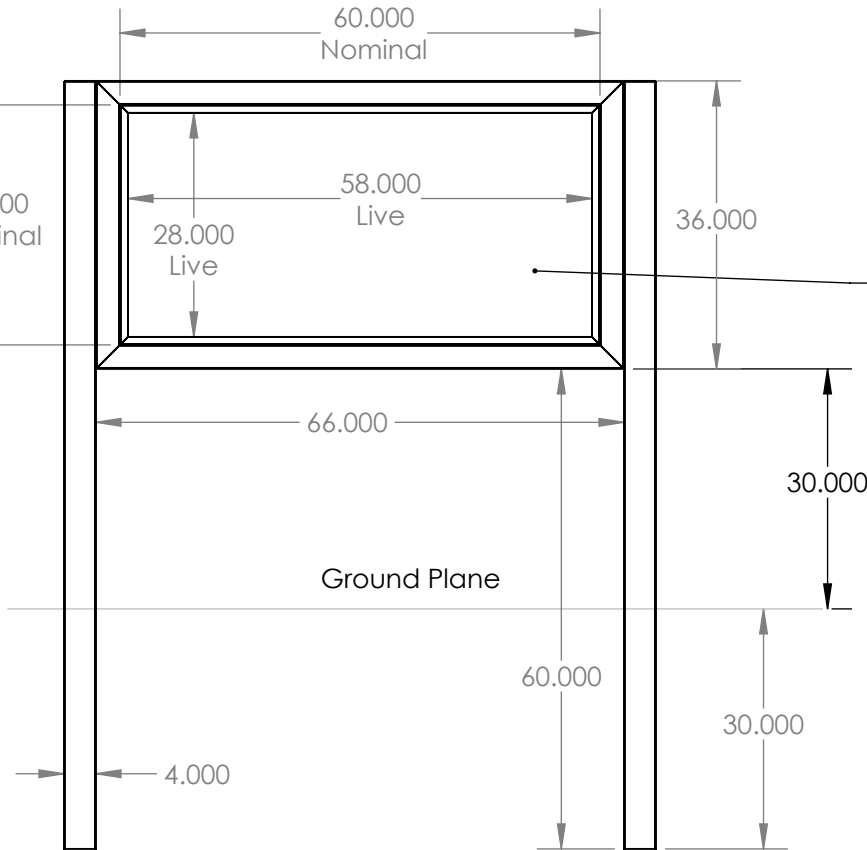


Left View



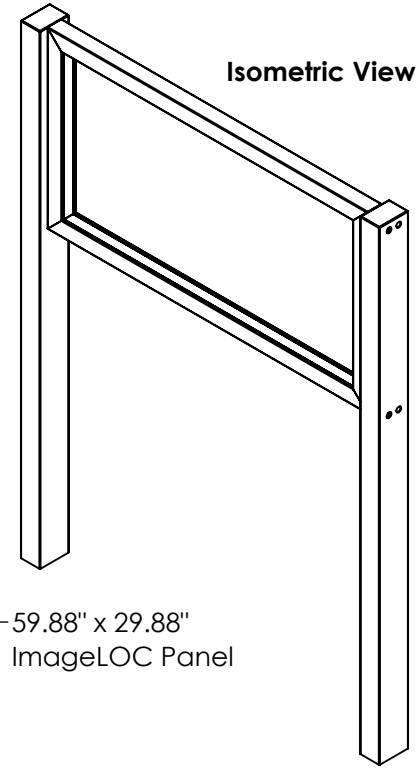
1" $\varnothing$ thru one wall,
3/8" $\varnothing$ thru opposite
wall of 4x6 tube. 17/32"
 $\varnothing$ thru one wall of 3x3
frame.

Front View



Ground Plane

Isometric View



59.88" x 29.88"
ImageLOC Panel

Qty.

UNLESS OTHERWISE SPECIFIED:

DIMENSIONS ARE IN INCHES
TOLERANCES:
FRACTIONAL: $\pm 1/16"$
ANGULAR: BEND $\pm 1^\circ$
TWO PLACE DECIMAL $\pm 0.06"$
THREE PLACE DECIMAL $\pm 0.030"$

-Gopher Sign Company-
103 Highway 22 E - Clear Lake, SD 57226

TITLE:
6x4 Monument Display

SIZE DWG. NO. REV
A MNT_6x4_60x30

SCALE: 1:24 WEIGHT: SHEET 1 OF 2

DO NOT SCALE DRAWING

Job#
FINISH:

PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS
DRAWING IS THE SOLE PROPERTY OF
Gopher Sign Company. ANY
REPRODUCTION IN PART OR AS A WHOLE
WITHOUT THE WRITTEN PERMISSION OF
Gopher Sign Company IS PROHIBITED.

NAME DATE
DRAWN Jonas R. 1/15/2020
COMMENTS:

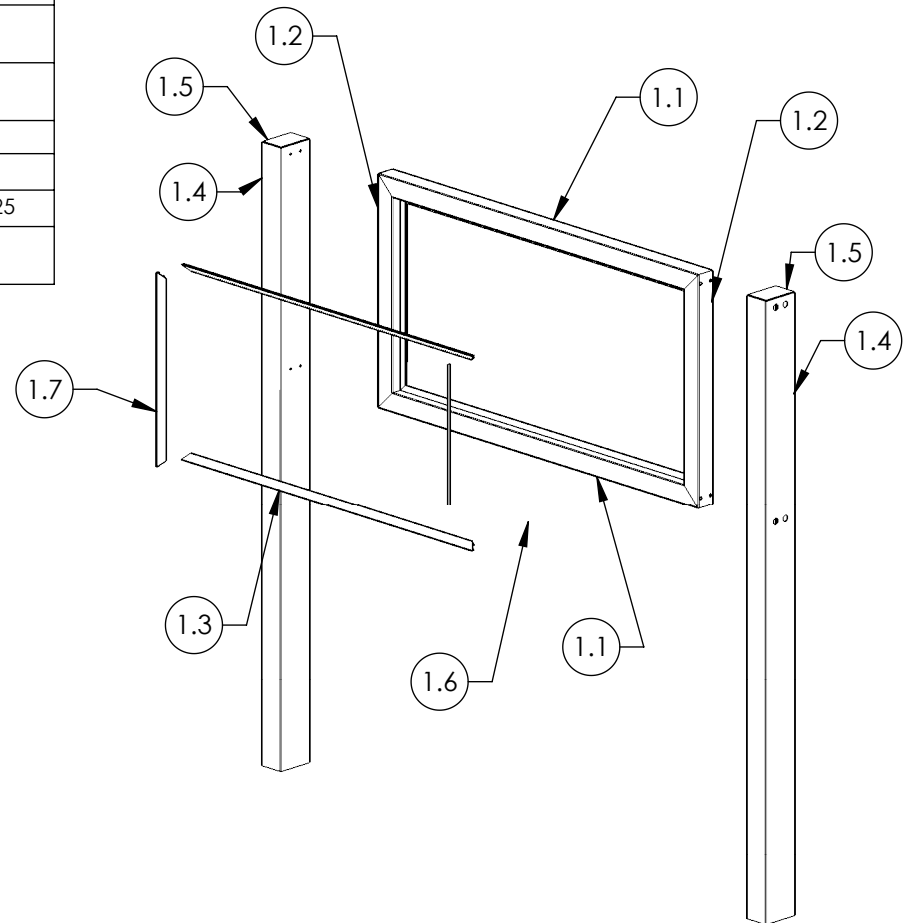
Tuesday, June 14, 2022 3:18:59 PM

Gopher Sign Co. - Bill of Materials

ITEM NO.	Part Number	DESCRIPTION	QTY.	LENGTH	ANGLE1	ANGLE2	Bounding Box Area (ft2)	Sheet Metal Thickness
1.1	803520	AL 3x3x0.125 Flanged Tube REV2	2	66	45°	45°	0.00	
1.2	803520	AL 3x3x0.125 Flanged Tube REV2	2	36	45°	45°	0.00	
1.3	803521	AL 3x3x0.125 Flanged Tube REV2 Trim	2	60	45°	45°	0.00	
1.4	803590	6 x 4 Rect x .150 Wall	2	95.875	0°	0°	0.00	
1.5	802930	End Cap	2				0.00	
1.6	802901	ImageLOC Panel	1				12.42	0.125
1.7	803521	AL 3x3x0.125 Flanged Tube REV2 Trim	2	30	45°	45°	0.00	

Hardware:

- 203905** -Qty. 8 pcs, 5/16" x 1" Black oxide button head bolt
- 203871** -Qty. 8 pcs, 5/16" flat washer
- 203909** -Qty. 8 pcs, 5/16" lock washer
- 820418** -Qty. 8 pcs, 5/16" nut inserts (short)
- 204136** -Qty. 8 pcs, 1" SS Hole Plugs
- 203881** -Qty. 26 pcs, #10 x 3/4" Ecoguard screws
- 203150** - Qty. 36" total per display



Qty.

Tuesday, June 14, 2022 3:18:59 PM

PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF Gopher Sign Company. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF Gopher Sign Company IS PROHIBITED.

DO NOT SCALE DRAWING

Job#
FINISH:

UNLESS OTHERWISE SPECIFIED:

DIMENSIONS ARE IN INCHES
TOLERANCES:
FRACTIONAL: $\pm 1/16"$
ANGULAR: BEND $\pm 1^\circ$
TWO PLACE DECIMAL $\pm 0.06"$
THREE PLACE DECIMAL $\pm 0.030"$

DRAWN: NAME: DATE: 1/15/2020
COMMENTS:

-Gopher Sign Company-
103 Highway 22 E - Clear Lake, SD 57226

TITLE:
6x4 Monument Display

SIZE DWG. NO. REV
A MNT_6x4_60x30

SCALE: 1:24 WEIGHT: SHEET 2 OF 2



Image-LOC® Technical Specifications

Product Description: Image-LOC® is a proprietary sign printing technology developed by Gopher Sign Company for printing durable, photo quality outdoor or indoor signs. The process begins by coating high quality aluminum alloy sheeting with a proprietary organic substrate material under controlled conditions. This coating hardens and becomes the substrate upon which we apply our inks, eliminating paper, vinyl or plastic from the printing process. Once imaging is completed, the ink is fused and bonded with the substrate and coated with a proprietary clear top coat material that seals the image between the topcoat and substrate. This protects the four color print from harmful UV rays, water, hail, salt, sand, rain, graffiti and vandalism.

Imaging: The Image-LOC® printing process is done on a flatbed inkjet printer utilizing inks that have been carefully tuned to the process. Utilizing input resolutions ranging between 200 and 300 dpi, the output resolution is printed at 1200 dpi, providing accurate, bright and vibrant reproduction of continuous tone photographic images. This technology is also well-suited to reproducing small text and fine detail with amazing accuracy. All images are created in CMYK color space.

Attributes: Image-Loc® sign printing technology produces a highly durable sign with the following attributes under normal conditions:

- Lowest cost of ownership of all durable 4-color sign technologies
- Bright, vibrant graphics
- Self supporting in most common sign sizes
- Extremely strong
- Substantially lighter than other durable sign technologies
- Will not corrode if vandalized
- Graffiti cleans off easily with available cleaners
- Scratch resistant
- Superb UV protection (10-year warranty)
- Impervious to weather
- Excellent impact resistance
- Vandal resistant
- Will not delaminate
- Will not blister, crack or peel
- Image-LOC® signs available in thicknesses from .023 to .250 inches (.125 inch thick ImageLOC® is the industry standard)
- Image-LOC® is also available in flexible, wrapable graphics
- Available in contoured shapes, with or without mounting holes and with or without stainless steel studs and tamper-proof hardware on the reverse side of the sign
- ImageLOC® signs are printable on one side or both sides of the sign
- ImageLOC® signs are heat-treated to prevent expansion, contraction and curl

GSC111213



Image-LOC® Technical Specifications (Continued)

Sign Applications: Image-LOC® printing technology is designed to produce durable photo-quality color images on Image-LOC® signs in outdoor applications that are intended to last for ten years or more. This highly durable sign printing technology is ideal for signs in remote, unattended areas, as well as high traffic areas, do to its hydrophobic, graffiti and vandal resistant finish. It performs equally well in all climate conditions including sunny locations, shady humid areas, extreme mountain conditions, corrosive seashore areas, and/or arid desert locations. Applications for these signs include:

- Wayfinding signs (parks, trails, campuses, business parks, malls, etc.)
- Interpretive signs and displays
- Exhibit signs, displays and murals
- Regulatory signs
- Corporate identity signage
- Museum signage
- Zoos and aquariums
- Retail signage (restaurants, bars, retail stores, etc.)
- Parking lot and garage signage
- Resort, theme park and recreational facility signage
- Architectural signage
- Monument signs (city welcome signs, park entrance, sub-divisions, industrial parks, etc.)
- Institutional signage (universities, government facilities, hospitals, etc.)
- Gas station/convenience store signage

Standard panel thicknesses: Image-LOC® printing technology is used on three different configurations of signs with varying thicknesses as indicated below:

Rigid signs: Image-LOC® signs have a standard thickness of .125 inches and are rigid enough to perform well without a backer plate or frame up to 24 x 36 inches on free-standing exhibit bases. If the sign is to be mounted on an exhibit base and is larger than 24 x 36 inches, a frame is recommended. Free-standing, framed ImageLOC® signs can be sized up to 36 x 48 inches without concerns about structural integrity. Vertical surface mountings do not have this restriction. Custom thicknesses up to .250 inches are available upon request.

NOTE: Temperature extremes have been known to cause expansion and contraction of outdoor signs with alternate sign technologies such as HPL, Fiberglass Embedment, Polycarbonate and Porcelain Enamel. ImageLOC® sign panels are heat treated at the factory to significantly reduce and/or prevent expansion, contraction and curling of the signs.

Flexible Signs: Image-Loc® printing technology is also used to print flexible aluminum signs that can wrap a post down to 4 inches in diameter. The standard aluminum substrate material on our flexible wrap signs is .032 inches which can wrap a round object down to 6 inches in diameter.

GSC111213



Image-LOC® Technical Specifications (Continued)

Sign Panel Mounting Options: There are a number of mounting options available for ImageLOC® sign panels to include: 1) extruded frames; 2) bolt-through; 3) Z-Clip; and 4) stainless steel studs on the back side of the panel.

- **Extruded frames** – These attractive extruded frames can be powder coated with mitered corners to create an attractive mounting configuration for ImageLOC® sign panels. These frames can then be mounted to any number of exhibit base configurations including upright legs and cantilevered stands.
- **Bolt-through** – Specify location and size of hole required for mounting the sign panels. The holes will be pre-cut and coated at the factory. Tamper-proof hardware is available if required.
- **Z-clip mounting** – this mounting configuration includes clips that are screwed to the wall and clips adhered to the back of the sign which interlock to form a secure mounting.
- **Stainless steel studs** – In those applications where the sign panel is to be mounted to another sign or to a back plate with concealed hardware, stainless steel studs on the back side of the sign are an excellent option. We offer flush mounted, stainless steel studs which are adhered to the backside of the sign panel with an adhesive. Each stud has a plate welded to the stud, creating a large surface on which to secure our bond with the aluminum sign. The studs are available with or without tamper-proof nuts and washers. The specifications on each stud size are indicated in the chart below. Each stud size has been engineered to provide high tensile and shear strength, ensuring that the sign panels are secure once mounted. Please see the chart below to select the appropriate stud size.

Stainless Steel Stud Selection Chart

Stud Specification	Lengths Available in Inches	Plate Diameter/Thickness in inches	Tensile Strength in lbs./Stud	Shear Strength in lbs./Stud
¼ x 20	.75, 1.0, 1.5, 1.75, 2.0, 2.5	1.25 x .058	500	650
5/16 x 18	1.5	2.0 x .080	1200	1500
3/8 x 16	2.0	2.0 x .080	1200	1500

Note: Stud material is Type 304 Stainless Steel

Tamper Proof Nuts and Washers

Size	Width (inches)	Diagonal width (inches)	Height (inches)
¼ x 20	1.05	1.28	.23
5/16 x 18	1.05	1.28	.23
3/8 x 16	1.05	1.28	.23

Note: Add washer thickness to nut height dimension to get the exact height required

GSC111213



Image-LOC® Technical Specifications (Continued)

Panel Sizes: Rectangular signs printed with Image-LOC® technology are available in sizes up to 48" x 120". If the sign is specified as a contoured shape, the maximum width of the sign panel cannot exceed 47 ¾", allowing 1/8 inch on each side for cutting. Murals of any size can be created by tiling Image-LOC® panels together. When creating murals, the graphics will be indexed over the entire surface of the mural.

Contoured Shapes: ImageLOC® signs can be cut to most shapes on our CNC routers. The minimum size router bit we utilize is a 1/8 inch bit. This determines the maximum inside angles we can cut on the sign panels. Note: It is standard practice to put a minimum radius corner of 1/8 inch on all panels except those that are tiled, to minimize sharp corners. Please specify the radius of the corners on any panels ordered.

ASTM Mechanical Performance Specifications

Mechanical Properties	ASTM Test	Grading
Scratch resistance	E-18	Exceeds 9H Pencil Test
UV resistance	G115; D7238	Delta E >10.0
Gloss level	D523	35 ±5 gloss units
Abrasion resistance	D4060-10; D968-05	Pass/Fail test
Indentation hardness	N/A	Barcol rating = 56B
Impact resistance	D2794-93	>60 in. lbs/inch
Clarity	D1003	Clarity of underlying images
Chemical &stain resistance	D1308	No damage to finish when doing spot test
Fire/flame/smoke resistance	E84	Class A rating
Corrosive weather resistance	D1654; B-117	<5 millimeter creep when exposed to acidic salt spray
Adhesion	D3359	5B classification
Chalking	D4214	No chalking for 10 years
Hydrophobic	N/A	Highly graffiti resistant

Standard weights: Image-LOC® signs vary in weight based on the thickness of the aluminum used in its construction as indicated below:

Sign Type	Thickness	Weight/Sq.Ft.
Image-LOC® - Rigid	.125"	1.75 lbs.
Image-LOC® - Rigid	.250"	3.53 lbs.
Image-LOC® Flexible	.032"	.45 lbs.

Note: Contact factory for thicknesses and/or weights not shown on the chart above if required.

GSC111213



Image-LOC® Technical Specifications (Continued)

Sign finish: Outdoor signage is generally subject to exposure to bright daylight conditions which can cause glare and compromise the ability to read the sign. For this reason, we have designed Image-LOC® signs with a gloss level that provides optimal clarity and sign visibility in conditions ranging from bright sunshine to shade.

Cleaning: When removing pine sap, dampen a soft cloth with mineral spirits, denatured alcohol or isopropyl alcohol and gently rub the surface until the sap is gone. Gopher Sign Company's Graffiti-ZAP™ works best at dissolving the sap without damaging the surface. After removing sap from the sign's surface, or anytime the Image-LOC® signs are cleaned, use mild soap and water to remove oily films, dirt, dust, road film and other naturally occurring contaminants from the finish. Do not use abrasive cleaners or acids on the surface as it may damage the finish.

Graffiti removal: General rule-of-thumb - Faster is easier. *Cleaning graffiti, (especially paints) off ImageLOC® signs is much easier if you get to it within 24 to 48 hours.* Crayon, permanent markers, inks and paints can generally be removed from ImageLOC® signs easily using Gopher Sign Company's Graffiti-ZAP™ organic graffiti remover. Other possible cleaners to try are methyl alcohol, butanol, or isopropyl alcohol. All of these cleaners are mild solvents and can cause skin irritations. We recommend wearing protective gloves such as Nitrile disposable gloves when handling Graffiti-ZAP™ or any of the cleaners referenced above.

CAUTION: Always test graffiti cleaners in a small inconspicuous area to make sure they are compatible and do not damage the surface of the sign. Do not use abrasives or metal brushes on the surface of Image-LOC® signs.

o *Permanent marker, crayon, inks:*

- o Step 1. Saturate a section of a shop rag with Graffiti-ZAP™ graffiti remover.
- o Step 2. Working from the top of the sign down, rub the wet rag over the graffiti using a light, circular rubbing motion to remove it. If it begins to smear, select a clean saturated section of the rag and continue light rubbing until the graffiti is gone.

o *Paints: (Paints must be dissolved and removed in layers; depending on thickness of the graffiti paint, it may require two or three applications of Graffiti-ZAP™ for complete paint removal)*

- o Step 1 Working from the top of the sign down in 2 square foot sections, spray the paint graffiti with Graffiti-ZAP™ to thoroughly cover and wet the surface of the paint. Graffiti-ZAP™ is a mild solvent. Let it saturate the graffiti for one to two minutes before brushing or rubbing.
- o Step 2. Using the small nylon brush included with your Graffiti-ZAP™ kit, begin brushing the surface of the paint in a straight back and forth motion, using light to medium pressure on the brush to loosen the paint. This back and forth motion cuts micro-grooves into the surface of the paint, increasing Graffiti-ZAP's ability to penetrate the paint and release its bond from the surface of the sign.

GSC111213



Image-LOC® Technical Specifications (Continued)

- o Step 3. Saturate a shop rag with Graffiti-ZAP™ graffiti remover.
- o Step 4. Using the saturated shop rag, begin rubbing it over the paint with firm pressure in a straight back and forth motion to remove the layers of paint that have been dissolved and/or loosened. Change the section of the saturated rag that is in contact with the sign frequently to avoid building up paint on the rag and smearing the sign. If stubborn paint layers remain, don't apply excess force to remove them. Let Graffiti-ZAP™ do the work.
- o Step 5. Spray the surface of the remaining paint with Graffiti-ZAP™ once again to thoroughly wet the remaining paint. Let it saturate the paint for one to two minutes.
- o Step 6. Using the small nylon brush, begin brushing the surface of the paint in a straight back and forth motion, using light to medium pressure on the brush to loosen the remaining paint.
- o Step 7. Using a clean, saturated section of the shop rag, begin rubbing it over the remaining paint with firm pressure in a straight back and forth motion to remove any existing paint. Change the section of the saturated rag frequently to avoid building up paint on the rag and smearing the sign. If necessary, repeat steps 5 through 7 until the paint is gone and the surface of the sign is clean.
- o Step 8. Repeat this process on all other sections of the sign damaged by graffiti
- o Step 9. Using a clean shop rag saturated with Graffiti-ZAP™ solvent cleaner, wipe down the entire sign to remove any paint or graffiti splatters that may exist.
- o Step 10. Wash the entire surface of the sign with soap and water to remove any remaining Graffiti-ZAP™ from the sign.

Maintenance: Image-LOC® signs are relatively maintenance free due to the durability of these signs. Never-the-less, an occasional washing with mild soap and water will help retain the original color and vivid graphics on the sign.

For more information: If there are any additional questions that arise related to Image-LOC® signs, please contact Gopher Sign Company at:

Gopher Sign Company
1310 Randolph Avenue
St. Paul, Minnesota 55105
Tel. 1-800-383-3156
Fax 651-699-3727
www.gophersign.com



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.F

Consent Agenda

Subject

Building Permit Report - July 2022

Background/Facts

No Action Required - Informational Only.

Recommended Action

Attachments

1. Monthly Building Permit Report - July 2022

Respectfully submitted,
Cynthia Govan

Permit Number	Work Description	Permit Valuation	Permit Payment	Contractor	Issue Date	Street No	Street Name	PIN
BP-22-118	Remodel 2 car garage	\$ 75,000.00	\$ 1,623.15	Harvey Construction	7/22/2022	2321	SHAWNEE DR	12922320117.00
BP-22-123	Bathroom remodel	\$ 6,000.00	\$ 267.17	CTW Group	7/11/2022	2700	9TH AVE E	122922410003.00
BP-22-158	Garage stall slab	\$ 5,680.00	\$ 307.01	Homeowner	7/7/2022	2144	ELDRIDGE AVE E	142922110050.00
BP-22-247	Deck	\$ 14,657.00	\$ 505.58	JG Hause Construction	7/25/2022	2394	15TH AVE E	122922210051.00
BP-22-270	Re-Roof	\$ 13,885.00	\$ 300.69	ABC Exteriors Inc.	7/27/2022	2594	BURKE AVE E	132922120070.00
BP-22-283	Re-Roof	\$ 10,600.00	\$ 255.75	Element Exteriors LLC	7/6/2022	2296	SKILLMAN AVE E	132922230017.00
BP-22-351	Re-Roof	\$ 8,550.00	\$ 217.53	MN Restoration Contractors	7/18/2022	2272	JENNIFER LN	112922430053.00
BP-22-357	New Garage	\$ 30,644.00	\$ 999.56	Economy Garages	7/6/2022	2596	4TH AVE E	122922430145.00
BP-22-360	Deck	\$ 14,700.00	\$ 505.60	Rosebud Construction	7/7/2022	2826	1ST ST N	12922310096.00
BP-22-381	Bathroom remodel	\$ 12,000.00	\$ 419.56	Homeowner	7/29/2022	2189	BELMONT LN E	142922110063.00
BP-22-390	Re-Roof	\$ 18,050.00	\$ 383.28	Element Exteriors LLC	7/6/2022	2676	19TH AVE E	12922440024.00
BP-22-392	Re-Roof	\$ 15,000.00	\$ 317.35	American Eagle Home Improvement	7/6/2022	2125	ELDRIDGE AVE E	142922120027.00
BP-22-399	Re-Roof	\$ 5,175.00	\$ 173.85	MN Restoration Contractors	7/18/2022	2308	14TH AVE E	122922220109.00
BP-22-412	Re-Roof (Comm)	\$ 164,000.00	\$ 2,680.24	Exclusive Property Management	7/14/2022	2231	PENN PL	
BP-22-426	Re-Roof	\$ 26,000.00	\$ 495.50	Sela Roofing and Remodeling	7/7/2022	2277	JENNIFER LN	112922430037.00
BP-22-433	Re-Roof	\$ 15,000.00	\$ 317.35	VIKING EXTERIORS	7/1/2022	2224	JENNIFER CT	112922430079.00
BP-22-434	Re-Roof	\$ 13,000.00	\$ 284.15	VIKING EXTERIORS	7/1/2022	2223	JENNIFER CT	112922430080.00
BP-22-437	Re-Roof	\$ 13,283.00	\$ 300.39	Warner Restoration LLC	7/1/2022	2477	INDIAN WAY	12922310027.00
BP-22-438	Re-Roof	\$ 11,084.20	\$ 267.09	Tacheny Exteriors	7/5/2022	2661	2ND ST N	12922340066.00
BP-22-439	Re-Roof	\$ 15,000.00	\$ 317.35	Legacy Exteriors LLC	7/1/2022	1957	MARGARET ST N	132922130053.00
BP-22-440	Re-Roof	\$ 15,000.00	\$ 317.35	Stellar Exteriors LLC	7/1/2022	2494	15TH AVE E	122922210040.00
BP-22-441	Re-Roof	\$ 15,000.00	\$ 317.35	Bolechowski Construction	7/13/2022	2447	INDIAN WAY	12922310022.00
BP-22-443	Re-Roof	\$ 25,000.00	\$ 483.35	MN Smart Homes	7/1/2022	2184	ELDRIDGE AVE E	142922110044.00
BP-22-444	Re-Roof	\$ 10,000.00	\$ 234.35	Options Exteriors (A Better Way to Build LLC)	7/5/2022	2697	1ST AVE E	122922440050.00
BP-22-445	Re-Roof	\$ 16,479.23	\$ 350.29	Built Strong Exteriors	7/2/2022	2156	14TH AVE E	112922110066.00
BP-22-446	Re-Roof	\$ 21,778.74	\$ 433.44	Built Strong Exteriors	7/2/2022	2601	5TH AVE E	122922420047.00
BP-22-447	Re-Roof	\$ 31,244.66	\$ 568.02	Premier Roofing LLC	7/6/2022	2608	19TH AVE E	12922430048.00
BP-22-448	Re-Roof	\$ 15,123.76	\$ 333.51	The Martinez Group, LLC dba: PCR Builders	7/5/2022	2175	14TH AVE E	112922110061.00
BP-22-449	Re-Roof	\$ 19,000.00	\$ 383.75	Corbin Exteriors	7/6/2022	2399	BURKE AVE E	132922210026.00
BP-22-450	Re-Roof	\$ 13,000.00	\$ 284.15	Homeguard Roofing and Siding Inc.	7/5/2022	2189	MESABI AVE	22922410082.00
BP-22-451	Re-Roof	\$ 31,970.25	\$ 563.39	Homeguard Roofing and Siding Inc.	7/5/2022	2221	14TH AVE E	112922110092.00
BP-22-452	Deck	\$ 12,000.00	\$ 424.56	Rosebud Construction	7/12/2022	2182	15TH AVE E	112922110053.00
BP-22-453	Re-Roof	\$ 21,264.72	\$ 433.18	Guaranteed Roofing & Siding	7/5/2022	2463	BURKE AVE E	132922210165.00
BP-22-454	Re-Roof	\$ 13,600.00	\$ 300.55	Element Exteriors LLC	7/6/2022	2462	2ND AVE E	122922340031.00
BP-22-455	Re-Roof	\$ 28,800.00	\$ 531.85	Younger Exteriors	7/5/2022	2151	15TH AVE E	112922110040.00
BP-22-456	Re-Roof	\$ 16,000.00	\$ 333.95	Legacy Exteriors LLC	7/5/2022	2278	ARIEL ST N	112922430036.00
BP-22-457	Re-Roof	\$ 10,000.00	\$ 234.35	A Better Way to Build LLC DBA Options Exteriors	7/5/2022	2312	MOHAWK RD E	12922330108.00
BP-22-458	Re-Roof	\$ 20,000.00	\$ 400.35	Hmong roofing and siding Inc.	7/5/2022	2636	3RD AVE E	122922440102.00
BP-22-459	Re-Roof	\$ 11,000.00	\$ 250.95	Sullivan Construction Co	7/5/2022	2616	SWAN AVE E	12922420011.00
BP-22-460	Re-Roof	\$ 10,000.00	\$ 234.35	Alexander Home Services	7/6/2022	2040	PARKWAY DR	132922140031.00
BP-22-461	Re-Roof	\$ 13,500.00	\$ 300.50	RJI Professionals, Inc	7/6/2022	2130	BUHL AVE	22922430002.00
BP-22-462	Re-Roof	\$ 9,820.00	\$ 234.26	Berwald Roofing	7/6/2022	2005	ELDRIDGE CT	142922210037.00
BP-22-463	Re-Roof	\$ 14,000.00	\$ 300.75	Eagle Siding, Inc.	7/6/2022	2445	14TH AVE E	122922210048.00
BP-22-464	Re-Roof	\$ 17,584.32	\$ 366.94	Aspen Exteriors Inc.	7/6/2022	2351	BURKE AVE E	132922220220.00
BP-22-465	Re-Roof	\$ 22,397.20	\$ 449.85	Aspen Exteriors Inc.	7/6/2022	2348	BURKE AVE E	132922220189.00
BP-22-466	Resturant Sign	\$ 7,000.00	\$ 284.23	Kaufman Sign	7/21/2022	2526	7TH AVE E	122922420087.00
BP-22-467	Re-Roof	\$ 10,000.00	\$ 234.35	Prominent Construction LLC	7/6/2022	2727	GERALD AVE	22922440041.00
BP-22-468	Re-Roof	\$ 10,000.00	\$ 234.35	Northern Building Contractors	7/6/2022	2135	2ND ST N	132922220216.00

BP-22-469	Re-Roof	\$	20,000.00	\$	400.35	1st Team Exteriors	7/8/2022	2444	15TH AVE E	122922210033.00
BP-22-470	Re-Roof	\$	13,000.00	\$	284.15	M&K Exterior	7/6/2022	2328	SOUTH AVE E	132922220012.00
BP-22-471	Re-Roof	\$	12,000.00	\$	267.55	Redline Contracting	7/6/2022	2515	2ND AVE E	122922430118.00
BP-22-472	Re-Roof	\$	18,000.00	\$	367.15	American Eagle Home Improvement	7/11/2022	2359	INDIAN WAY	12922320026.00
BP-22-473	Re-Roof	\$	12,000.00	\$	267.55	Morning Star Remodeling	7/6/2022	2280	MOHAWK RD E	12922330127.00
BP-22-474	Re-Roof	\$	4,000.00	\$	134.75	Presidential Construction	7/19/2022	2145	ELDRIDGE AVE E	142922110019.00
BP-22-475	Re-Roof	\$	18,000.00	\$	367.15	Expert Level Remodeling	7/13/2022	2370	SOUTH AVE E	132922220214.00
BP-22-476	Re-Roof	\$	11,066.01	\$	267.08	Tacheny Exteriors	7/6/2022	2138	BUHL AVE	22922430001.00
BP-22-477	Re-Roof	\$	13,196.26	\$	300.35	Aspen Exteriors Inc.	7/7/2022	2210	6TH ST N	112922440008.00
BP-22-479	Re-Roof	\$	32,254.52	\$	580.18	Tacheny Exteriors	7/7/2022	1965	BETTY JANE CT	132922130083.00
BP-22-480	Re-Roof	\$	13,772.82	\$	300.64	BA Roofing and Construction	7/7/2022	2226	OAK HILL PL	122922330004.00
BP-22-481	Re-Roof	\$	9,000.00	\$	217.75	Options Exteriors (A Better Way to Build LLC)	7/7/2022	2797	LONGVIEW DR	12922310114.00
BP-22-482	Re-Roof	\$	29,052.30	\$	543.63	Premier Roofing LLC	7/7/2022	2335	14TH AVE E	122922220156.00
BP-22-483	Re-Roof	\$	12,665.45	\$	283.98	Built Strong Exteriors	7/7/2022	2163	14TH AVE E	112922110080.00
BP-22-484	Bathroom remodel	\$	2,450.00	\$	185.70	Mad City Windows and Bath	7/13/2022	2701	HELEN ST N	12922340098.00
BP-22-485	Re-Roof	\$	27,209.53	\$	519.41	Built Strong Exteriors	7/7/2022	2132	14TH AVE E	112922120076.00
BP-22-486	Re-Roof	\$	20,000.00	\$	400.35	MC EXTERIORS	7/7/2022	2784	LONGVIEW DR	12922340027.00
BP-22-487	Re-Roof	\$	14,768.00	\$	317.23	Ashco Exteriors	7/7/2022	2689	SOUTH AVE E	122922440068.00
BP-22-488	Re-Roof	\$	20,396.86	\$	416.65	Albachten Roofing, LLC	7/7/2022	2494	14TH AVE E	122922210098.00
BP-22-489	Re-Roof	\$	21,797.00	\$	433.45	Built Strong Exteriors	7/7/2022	2175	15TH AVE E	112922110044.00
BP-22-490	Re-Roof	\$	7,000.00	\$	184.55	HAIL PRO LLC	7/7/2022	2644	17TH AVE E	122922110036.00
BP-22-491	Re-Roof	\$	13,000.00	\$	284.15	Weathersafe Restoration	7/7/2022	2055	3RD ST N	132922220081.00
BP-22-492	Re-Roof	\$	15,500.00	\$	333.70	Keystone Builders Inc.	7/11/2022	2589	BELMONT LN E	132922120068.00
BP-22-493	Re-Roof	\$	19,000.00	\$	383.75	That One Construction Co.	7/7/2022	2229	MARGARET ST N	122922430113.00
BP-22-494	Re-Roof	\$	13,900.00	\$	300.70	Barnhouse Exteriors	7/7/2022	2078	IVY ST	132922220090.00
BP-22-495	Re-Roof	\$	17,731.25	\$	362.02	Keystone Builders Inc.	7/11/2022	2655	SOUTH AVE E	122922440081.00
BP-22-496	Re-Roof	\$	11,311.00	\$	267.21	Aboveboard Roofing and Siding Inc.	7/7/2022	2219	MOHAWK RD E	22922440049.00
BP-22-497	Re-Roof	\$	10,450.00	\$	250.68	T-10 Construction	7/7/2022	2547	14TH AVE E	122922120085.00
BP-22-498	Re-Roof	\$	26,420.15	\$	502.36	Premier Roofing LLC	7/7/2022	2188	MESABI AVE	22922410090.00
BP-22-499	Re-Roof	\$	8,593.00	\$	217.55	Legacy Restoration LLC	7/7/2022	2630	ELDRIDGE AVE E	132922110049.00
BP-22-500	Re-Roof	\$	6,951.00	\$	179.53	Legacy Restoration LLC	7/7/2022	2149	MCKNIGHT RD N	142922110091.00
BP-22-501	Re-Roof	\$	12,857.34	\$	284.08	Walker Roofing	7/7/2022	2465	1ST AVE E	122922340044.00
BP-22-502	Re-Roof	\$	13,000.00	\$	284.15	Moua Construction, LLC	7/8/2022	2250	RYAN CT	142922140018.00
BP-22-504	Re-Roof	\$	13,315.00	\$	300.41	ABC Exteriors Inc.	7/8/2022	2097	3RD ST N	132922220072.00
BP-22-505	Re-Roof	\$	8,000.00	\$	196.15	Hmong roofing and siding Inc.	7/11/2022	2467	COWERN PL E	132922240040.00
BP-22-506	Re-Roof	\$	15,000.00	\$	317.35	Gold Roof and Renovations Inc.	7/10/2022	2472	COWERN PL E	132922240048.00
BP-22-507	Re-Roof	\$	8,500.00	\$	217.50	Twin City Roofing	7/8/2022	2858	MCKNIGHT RD N	12922320067.00
BP-22-508	Re-Roof	\$	10,000.00	\$	234.35	Weathersafe Restoration	7/8/2022	2543	HOLLOWAY AVE E	132922130068.00
BP-22-509	Re-Roof	\$	8,000.00	\$	201.15	Presidential Construction	7/8/2022	2158	CASTLE AVE	112922410016.00
BP-22-510	Re-Roof	\$	15,200.00	\$	333.55	Element Exteriors LLC	7/8/2022	2660	5TH AVE E	122922410069.00
BP-22-511	Re-Roof	\$	10,100.00	\$	250.50	Element Exteriors LLC	7/8/2022	2292	MOHAWK RD E	12922330111.00
BP-22-512	Re-Roof	\$	15,150.39	\$	333.53	WALKER ROOFING	7/8/2022	2696	9TH AVE E	122922410002.00
BP-22-513	Re-Roof	\$	6,500.00	\$	184.30	Twin City Roofing	7/8/2022	2536	16TH AVE E	122922120061.00
BP-22-514	Re-Roof	\$	13,547.43	\$	300.52	Built Strong Exteriors	7/8/2022	2480	SKILLMAN AVE E	132922240003.00
BP-22-515	Re-Roof	\$	15,005.18	\$	333.45	Built Strong Exteriors	7/8/2022	2708	1ST AVE E	122922440056.00
BP-22-516	Re-Roof	\$	18,652.86	\$	383.58	Walker Roofing	7/8/2022	1973	MCKNIGHT RD N	142922140020.00
BP-22-517	Re-Roof	\$	20,000.00	\$	400.35	A-Team Construction, Inc	7/8/2022	2520	SKILLMAN AVE E	132922130009.00
BP-22-518	Re-Roof	\$	18,067.00	\$	383.28	DuBois ABC Seamless	7/11/2022	2362	17TH AVE E	122922220008.00
BP-22-519	Re-Roof	\$	10,000.00	\$	234.35	Top Shelf Exteriors	7/11/2022	2741	HILLTOP CT	12922340056.00
BP-22-521	Re-Roof	\$	11,418.12	\$	262.26	Built Strong Exteriors	7/8/2022	2810	HELEN ST N	12922420046.00
BP-22-522	Re-Roof	\$	14,132.00	\$	316.92	Buildtec Contracting Company	7/11/2022	2163	MOHAWK RD E	22922440100.00

BP-22-523	Re-Roof	\$	33,065.52	\$	592.23	Premier Roofing LLC	7/12/2022	2784	HELEN ST N	12922420048.00
BP-22-524	Re-Roof	\$	12,488.00	\$	288.89	Warner Restoration, LLC.	7/11/2022	2731	3RD AVE E	122922440011.00
BP-22-525	Re-Roof	\$	14,000.00	\$	300.75	Viking Contractors LLC	7/11/2022	2677	6TH AVE E	122922410105.00
BP-22-526	Re-Roof	\$	11,400.00	\$	267.25	Apex Construction Inc.	7/11/2022	2506	14TH AVE E	122922120093.00
BP-22-527	Re-Roof	\$	10,000.00	\$	234.35	United Exteriors Midwest Inc.	7/12/2022	2358	12TH AVE E	122922230057.00
BP-22-528	Re-Roof	\$	20,500.00	\$	416.70	ERC Construction Inc.	7/12/2022	2223	15TH AVE E	112922110015.00
BP-22-529	Re-Roof	\$	12,500.00	\$	283.90	ERC Construction Inc.	7/13/2022	2122	17TH AVE E	112922120051.00
BP-22-530	Re-Roof	\$	5,500.00	\$	167.70	JTR Roofing, Inc.	7/11/2022	2255	17TH AVE E	22922440094.00
BP-22-531	Re-Roof	\$	6,000.00	\$	167.95	A Friend of the Family Inc.	7/11/2022	2431	HOLLOWAY AVE E	132922240069.00
BP-22-532	Re-Roof	\$	8,892.53	\$	217.70	New Image Exteriors LLC	7/11/2022	2703	6TH AVE E	122922410030.00
BP-22-533	Re-Roof	\$	15,000.00	\$	312.35	Homeowner	7/14/2022	2411	INDIAN WAY	12922310016.00
BP-22-534	Re-Roof	\$	11,726.34	\$	267.41	Tacheny Exteriors	7/11/2022	2086	COWERN PL E	142922130071.00
BP-22-535	Re-Roof	\$	6,365.00	\$	179.23	Tacheny Exteriors	7/11/2022	2530	SHRYER AVE E	132922130024.00
BP-22-536	Re-Roof	\$	12,994.44	\$	284.15	Ardmor Construction	7/13/2022	2735	MCKNIGHT RD N	22922440011.00
BP-22-537	Re-Roof	\$	7,500.00	\$	200.90	Presidential Construction	7/11/2022	2218	ARIEL ST N	112922430094.00
BP-22-538	Re-Roof	\$	15,000.00	\$	333.45	Engel Homes	7/11/2022	2821	1ST ST N	12922310065.00
BP-22-539	Re-Roof	\$	17,696.38	\$	367.00	Built Strong Exteriors	7/11/2022	2139	17TH AVE E	22922440078.00
BP-22-540	Repl Entry Door	\$	3,904.00	\$	207.99	Window World	7/11/2022	2224	JENNIFER CT	112922430079.00
BP-22-541	Re-Roof	\$	10,188.66	\$	250.54	Keystone Builders Inc.	7/11/2022	2356	SKILLMAN AVE E	132922230005.00
BP-22-542	Re-Roof	\$	17,000.00	\$	350.55	Presidential Construction	7/11/2022	2296	ARIEL CT	112922420040.00
BP-22-543	Re-Roof	\$	12,583.60	\$	283.94	Keystone Builders Inc.	7/11/2022	2435	INDIAN WAY	12922310020.00
BP-22-544	Re-Roof	\$	28,000.00	\$	519.80	Lindus Construction	7/11/2022	2661	18TH AVE E	12922440034.00
BP-22-545	Re-Roof	\$	8,216.77	\$	217.36	Keyprime Inc	7/12/2022	1971	NORTHWOOD DR	132922230064.00
BP-22-546	Re-Roof	\$	23,342.70	\$	466.42	Keystone Builders Inc.	7/11/2022	2338	ELDRIDGE AVE E	132922220163.00
BP-22-547	Re-Roof	\$	7,497.00	\$	200.90	Hoffman Weber Construction	7/11/2022	2007	POLARIS PL	132922240092.00
BP-22-548	Re-Roof	\$	17,000.00	\$	350.55	Redline Contracting	7/11/2022	2488	BELMONT LN E	132922210081.00
BP-22-549	Re-Roof	\$	12,945.00	\$	284.12	Minnesota Exteriors	7/11/2022	2260	CHARLES ST N	122922440135.00
BP-22-550	Re-Roof	\$	17,000.00	\$	350.55	Gunner Insulation Co. LLC.	7/11/2022	2481	HELEN CT	12922340004.00
BP-22-551	Re-Roof	\$	15,876.80	\$	333.89	Elysian Construction	7/11/2022	2193	JENNIFER CT	112922430085.00
BP-22-552	Re-Roof	\$	13,600.00	\$	300.55	Krech Exteriors	7/11/2022	2116	17TH AVE E	112922120048.00
BP-22-554	Re-Roof	\$	7,379.48	\$	195.84	Tacheny Exteriors	7/11/2022	2045	NORTHWOOD DR	132922230042.00
BP-22-555	Re-Roof	\$	6,000.00	\$	167.95	Options Exteriors (A Better Way to Build LLC)	7/12/2022	2601	2ND AVE E	122922430027.00
BP-22-556	Re-Roof	\$	4,500.00	\$	151.10	Clear Choice Restoration	7/11/2022	2395	12TH AVE E	122922240022.00
BP-22-557	Re-Roof	\$	16,226.72	\$	350.16	Built Strong Exteriors	7/12/2022	2730	6TH AVE E	122922410040.00
BP-22-558	Re-Roof	\$	1,000.00	\$	234.35	Lindus Construction	7/12/2022	2333	COWERN PL E	132922230119.00
BP-22-559	Re-Roof	\$	13,476.04	\$	300.49	Level Edge Construction	7/12/2022	2404	13TH AVE E	122922240011.00
BP-22-560	Re-Roof	\$	22,000.00	\$	433.55	American Eagle Home Improvement	7/13/2022	2119	ELDRIDGE AVE E	142922120026.00
BP-22-561	Re-Roof	\$	20,112.85	\$	416.51	Level Edge Construction	7/12/2022	2735	APACHE RD N	12922330079.00
BP-22-562	Re-Roof	\$	7,500.00	\$	200.90	Bruggeman Exteriors	7/14/2022	2711	HELEN ST N	12922340012.00
BP-22-563	Re-Roof	\$	16,000.00	\$	338.95	Snap Construction	7/14/2022	2212	MESABI AVE	22922410111.00
BP-22-564	Re-Roof	\$	8,000.00	\$	201.15	Engel Homes	7/12/2022	2429	12TH AVE E	122922240017.00
BP-22-565	Re-Roof	\$	6,470.00	\$	184.29	Berwald Roofing	7/12/2022	2718	6TH AVE E	122922410038.00
BP-22-566	New Porch	\$	30,245.00	\$	894.36	JG Hause Construction	7/29/2022	2226	MOHAWK RD E	22922440064.00
BP-22-567	Re-Roof	\$	14,764.99	\$	317.23	Tacheny Exteriors	7/12/2022	2681	GERALD AVE	22922440048.00
BP-22-568	Re-Roof	\$	6,000.00	\$	167.95	Ecogreen Construction, LLC.	7/13/2022	2717	CHIPPEWA AVE	12922330029.00
BP-22-570	Repl Windows	\$	4,500.00	\$	156.10	Champion Window Company of Minneapolis, LLC.	7/12/2022	2714	1ST AVE E	122922440057.00
BP-22-571	Re-Roof	\$	15,159.00	\$	333.53	Arko Exteriors Inc	7/12/2022	2071	14TH AVE E	112922120024.00
BP-22-572	Re-Roof	\$	14,600.00	\$	317.15	Arko Exteriors Inc	7/13/2022	2040	RADATZ AVE E	22922420056.00
BP-22-573	Re-Roof	\$	6,600.00	\$	184.35	Sela Roofing and Remodeling	7/13/2022	2539	15TH AVE E	122922120069.00
BP-22-574	Siding	\$	29,000.00	\$	531.95	Sela Roofing and Remodeling	7/13/2022	2185	1ST ST N	122922340068.00
BP-22-575	Re-Roof	\$	9,088.76	\$	228.89	Tacheny Exteriors	7/12/2022	2708	GERALD AVE	22922440027.00

BP-22-576	Re-Roof	\$	5,500.00	\$	167.70	Clear Choice Restoration	7/12/2022	2474	13TH AVE E	122922240005.00
BP-22-577	Re-Roof	\$	23,000.00	\$	445.15	Sela Roofing and Remodeling	7/13/2022	2753	DELAWARE AVE	12922330047.00
BP-22-578	Re-Roof	\$	18,000.00	\$	372.15	Sela Roofing and Remodeling	7/13/2022	2253	15TH AVE E	112922110012.00
BP-22-579	Re-Roof	\$	11,000.00	\$	250.95	Ashco Exteriors	7/13/2022	2932	HELEN ST N	12922130015.00
BP-22-580	Re-Roof	\$	14,000.00	\$	300.75	Allstate Exteriors of Minnesota DBA Repair King	7/12/2022	2101	COWERN PL E	142922130031.00
BP-22-581	Re-Roof	\$	6,050.00	\$	184.08	First Impressions Exteriors	7/25/2022	2152	MOHAWK RD E	22922440075.00
BP-22-582	Re-Roof	\$	19,622.00	\$	400.16	Roofs R Us	7/13/2022	2791	2ND ST N	12922310042.00
BP-22-583	Re-Roof	\$	22,962.49	\$	450.13	Built Strong Exteriors	7/13/2022	2521	SHRYER AVE E	132922130015.00
BP-22-584	Re-Roof	\$	22,167.34	\$	444.73	Built Strong Exteriors	7/13/2022	2063	PARKWAY DR	132922110065.00
BP-22-585	Re-Roof	\$	10,500.00	\$	250.70	Sterling Concepts llc	7/13/2022	2472	HOLLOWAY AVE E	132922310004.00
BP-22-586	Re-Roof	\$	19,668.92	\$	400.18	Grand Exteriors	7/14/2022	2591	1ST AVE E	122922430049.00
BP-22-587	Re-Roof	\$	14,740.55	\$	312.22	Grand Exteriors	7/14/2022	2046	PARKWAY DR	132922140030.00
BP-22-588	Re-Roof	\$	26,450.29	\$	502.38	Grand Exteriors	7/14/2022	2586	1ST AVE E	122922430056.00
BP-22-589	Re-Roof	\$	6,825.00	\$	184.46	Asthon McGee Restoration Group	7/13/2022	2435	SOUTH AVE E	122922340118.00
BP-22-590	Re-Roof	\$	18,201.64	\$	383.35	Homeguard Roofing & Siding Inc.	7/14/2022	2505	15TH AVE E	122922120074.00
BP-22-591	Re-Roof	\$	7,173.08	\$	200.74	Tacheny Exteriors	7/13/2022	2682	GERALD AVE	22922440023.00
BP-22-592	Re-Roof	\$	14,252.27	\$	311.98	Tacheny Exteriors	7/13/2022	2687	GERALD AVE	22922440047.00
BP-22-593	Re-Roof	\$	17,551.04	\$	361.93	Tacheny Exteriors	7/13/2022	2695	GERALD AVE	22922440046.00
BP-22-594	Re-Roof	\$	10,799.53	\$	245.85	Tacheny Exteriors	7/13/2022	2709	GERALD AVE	22922440044.00
BP-22-595	Re-Roof	\$	17,407.00	\$	366.85	Warner Restoration LLC	7/13/2022	2459	RYAN AVE E	132922240024.00
BP-22-596	Re-Roof	\$	13,000.00	\$	284.15	American Eagle Home Improvement	7/14/2022	2324	SHOSHONE RD	12922320078.00
BP-22-597	Re-Roof	\$	12,000.00	\$	267.55	Barnhouse Exteriors	7/13/2022	2074	IVY ST	132922220089.00
BP-22-598	Re-Roof	\$	19,816.88	\$	400.26	Aspen Exteriors Inc.	7/13/2022	2066	1ST ST N	132922210070.00
BP-22-599	Re-Roof	\$	7,500.00	\$	200.90	Pineview Builders Inc	7/14/2022	2251	HOLLOWAY AVE E	142922140075.00
BP-22-600	Re-Roof	\$	8,500.00	\$	217.50	Summit Construction Group	7/13/2022	2470	BEAM AVE E	12922310004.00
BP-22-601	Re-Roof	\$	13,000.00	\$	284.15	MC EXTERIORS	7/13/2022	2079	1ST ST N	132922210127.00
BP-22-602	Re-Roof	\$	16,000.00	\$	333.95	1st Team Exteriors	7/14/2022	2589	SPIRIT DR	112922120063.00
BP-22-603	Re-Roof	\$	8,885.00	\$	217.69	Krech Exteriors	7/13/2022	2215	RYAN CT	142922140011.00
BP-22-604	Re-Roof	\$	10,000.00	\$	234.35	Midwest Roofing, Siding & Windows Inc.	7/13/2022	2069	FLANDERS RD	112922130108.00
BP-22-605	Repla Windows	\$	34,533.00	\$	609.62	Renewal By Andersen	7/21/2022	2794	2ND ST N	12922310049.00
BP-22-606	Re-Roof	\$	6,587.00	\$	189.34	Crown Exteriors Inc.	7/14/2022	2540	3RD AVE E	122922430109.00
BP-22-607	Re-Roof	\$	6,000.00	\$	167.95	Corbin Exteriors	7/15/2022	2393	HOLLOWAY AVE E	132922240063.00
BP-22-608	Re-Roof	\$	13,000.00	\$	279.15	Corbin Exteriors	7/15/2022	2422	BURKE AVE E	132922210118.00
BP-22-610	Re-Roof	\$	19,310.00	\$	400.01	Minnesota Exteriors	7/14/2022	2486	16TH AVE E	122922210023.00
BP-22-611	Re-Roof	\$	9,287.02	\$	233.99	All Around Property Preservation	7/14/2022	2668	4TH AVE E	122922440127.00
BP-22-612	Re-Roof	\$	15,000.00	\$	317.35	Sela Roofing and Remodeling	7/21/2022	2701	MCKNIGHT RD N	22922440016.00
BP-22-613	Re-Roof	\$	23,000.00	\$	445.15	Sela Roofing and Remodeling	7/21/2022	2316	HENRY ST N	122922410049.00
BP-22-614	Re-Roof	\$	7,000.00	\$	184.55	HAIL PRO LLC	7/14/2022	2119	MESABI AVE	22922420093.00
BP-22-615	Re-Roof	\$	5,625.00	\$	167.76	Clear Choice Restoration	7/14/2022	2576	18TH AVE E	12922430066.00
BP-22-616	Re-Roof	\$	13,000.00	\$	284.15	Coty Construction & Remodeling LLC	7/14/2022	2776	CHISHOLM AVE	22922420109.00
BP-22-617	Re-Roof	\$	4,237.20	\$	150.97	Craftsmen Home Improvements	7/14/2022	2668	1ST AVE E	122922440075.00
BP-22-618	Re-Roof	\$	7,500.00	\$	200.90	Blue Ox Exteriors LLC	7/14/2022	2275	HENRY ST N	122922440125.00
BP-22-619	Re-Roof	\$	23,687.64	\$	466.59	Built Strong Exteriors	7/14/2022	2141	MOHAWK RD E	22922440059.00
BP-22-620	Re-Roof	\$	14,569.00	\$	317.13	ABC Exteriors Inc.	7/14/2022	2008	POLARIS PL	132922240100.00
BP-22-621	Re-Roof	\$	6,000.00	\$	167.95	Minnesota Restoration Contractors	7/18/2022	2312	SKILLMAN AVE E	132922230014.00
BP-22-622	Re-Roof	\$	7,000.00	\$	184.55	Evergreen Construction Company, Inc	7/15/2022	2800	LONGVIEW DR	12922340001.00
BP-22-623	Re-Roof	\$	5,000.00	\$	151.35	A Friend of the Family Inc.	7/28/2022	2300	17TH AVE E	122922220026.00
BP-22-624	Re-Roof	\$	12,478.49	\$	283.89	Ardmor Construction	7/19/2022	2282	COWERN PL E	132922230146.00
BP-22-625	Re-Roof	\$	10,595.64	\$	250.75	Tacheny Exteriors	7/15/2022	2754	GERALD AVE	22922440099.00
BP-22-626	Re-Roof	\$	12,907.71	\$	284.10	Tacheny Exteriors	7/15/2022	2661	HELEN ST N	12922340103.00
BP-22-627	Drain Tile	\$	8,500.00	\$	348.11	Innovative Basement Authority	7/20/2022	2526	16TH AVE E	122922120059.00

BP-22-628	Repla Windows	\$	6,473.00	\$	184.29	Champion Window Company of Minneapolis, LLC	7/15/2022	2385	COWERN PL E	132922240078.00
BP-22-629	Re-Roof	\$	15,000.00	\$	317.35	Archer Exteriors	7/15/2022	2812	1ST ST N	12922310094.00
BP-22-630	Re-Roof	\$	17,000.00	\$	350.55	Archer Exteriors	7/15/2022	2805	DIVISION ST N	12922410003.00
BP-22-631	Re-Roof	\$	10,828.00	\$	250.86	IRoof Minnesota Inc.	7/19/2022	2004	HELEN LN	132922130025.00
BP-22-632	Re-Roof	\$	9,000.00	\$	217.75	1st Team Exteriors	7/18/2022	2758	HILLTOP CT	12922340038.00
BP-22-633	Re-Roof	\$	25,000.00	\$	483.35	Apex Construction Inc.	7/30/2022	2483	NAVAJO RD	12922310108.00
BP-22-634	Re-Roof	\$	12,000.00	\$	278.65	Apex Construction Inc.	7/18/2022	2339	SKILLMAN AVE E	132922220146.00
BP-22-635	Re-Roof	\$	12,000.00	\$	267.55	Bella Construction	7/18/2022	2516	COWERN PL E	132922130060.00
BP-22-636	Re-Roof	\$	15,000.00	\$	317.35	United Exteriors	7/20/2022	2531	SPIRIT HILLS LN	112922110068.00
BP-22-637	Re-Roof	\$	22,756.07	\$	450.03	All Elements Inc	7/18/2022	2473	SOUTH AVE E	122922340059.00
BP-22-638	Re-Roof	\$	26,000.00	\$	495.50	Bear Roofing & Exteriors, Inc.	7/18/2022	2278	JENNIFER LN	112922430054.00
BP-22-639	Re-Roof	\$	18,000.00	\$	581.95	Homeowner	7/21/2022	2240	7TH AVE E	142922110084.00
BP-22-640	Re-Roof	\$	10,900.00	\$	250.90	Viking Contractors LLC	7/18/2022	2646	5TH AVE E	122922410067.00
BP-22-641	Re-Roof	\$	18,000.00	\$	367.15	Hoffman Weber Construction	7/18/2022	2668	18TH AVE E	12922440038.00
BP-22-642	Re-Roof	\$	15,000.00	\$	317.35	Sterling Concepts	7/18/2022	2472	HOLLOWAY AVE E	132922310004.00
BP-22-643	Re-Roof	\$	4,750.00	\$	151.23	Excel Exteriors Inc	7/18/2022	2543	3RD ST N	122922220111.00
BP-22-644	Re-Roof	\$	7,002.00	\$	195.65	Hoffman Weber Construction	7/18/2022	2688	18TH AVE E	12922440062.00
BP-22-645	Re-Roof	\$	6,791.49	\$	184.45	Infinity Roofing and Siding	7/18/2022	2398	COWERN PL E	132922240059.00
BP-22-646	Re-Roof	\$	12,176.81	\$	283.74	Infinity Roofing and Siding	7/18/2022	2205	COWERN PL E	142922140030.00
BP-22-648	Re-Roof	\$	16,000.00	\$	333.95	Gaviota Construction	7/18/2022	2691	DELAWARE AVE	12922330057.00
BP-22-650	Re-Roof	\$	20,000.00	\$	400.35	MN Pro LLC	7/18/2022	2179	COWERN PL E	142922140034.00
BP-22-651	Re-Roof	\$	25,378.00	\$	495.19	Northland Home Exteriors	7/18/2022	2235	7TH ST N	112922430062.00
BP-22-652	Re-Roof	\$	14,000.00	\$	300.75	EHR Construction	7/18/2022	2601	SEANS WAY	112922120094.00
BP-22-653	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2361	SKILLMAN AVE	132922220233.00
BP-22-654	Re-Roof	\$	16,437.00	\$	350.27	Legacy Restoration LLC	7/18/2022	2119	SKILLMAN AVE E	142922120064.00
BP-22-655	Re-Roof	\$	9,500.00	\$	234.10	AZTEC EXTERIORS	7/18/2022	2715	9TH AVE E	122922140030.00
BP-22-656	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2365	SKILLMAN AVE	132922220234.00
BP-22-657	Re-Roof	\$	12,000.00	\$	267.55	Executive Builders	7/26/2022	2706	APACHE RD N	12922330066.00
BP-22-658	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2375	SKILLMAN AVE E	132922220232.00
BP-22-659	Re-Roof	\$	16,000.00	\$	333.95	All Craftsmen Exteriors	7/19/2022	2371	SKILLMAN AVE E	132922220231.00
BP-22-660	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2379	SKILLMAN AVE E	132922210170.00
BP-22-661	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2061	CARDINAL GLEN RD	132922210171.00
BP-22-662	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2065	CARDINAL GLEN RD	132922210172.00
BP-22-663	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2071	CARDINAL GLEN RD	132922210173.00
BP-22-664	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2075	CARDINAL GLEN RD	132922210174.00
BP-22-665	Re-Roof	\$	16,000.00	\$	328.95	All Craftsmen Exteriors	7/19/2022	2081	CARDINAL GLEN RD	132922210177.00
BP-22-666	Re-Roof	\$	11,987.18	\$	267.54	Aspen Exteriors Inc.	7/19/2022	2723	CHIPPEWA AVE	12922330028.00
BP-22-667	Re-Roof	\$	8,000.00	\$	201.15	Twin City Roofing	7/19/2022	2540	16TH AVE E	122922120062.00
BP-22-668	Re-Roof	\$	12,000.00	\$	267.55	MN Pro LLC	7/19/2022	2828	2ND ST N	12922310054.00
BP-22-669	Re-Roof	\$	13,866.33	\$	300.68	Built Strong Exteriors	7/19/2022	2020	MEMORY CT	132922240083.00
BP-22-670	Re-Roof	\$	13,738.00	\$	300.62	Warner Restoration LLC	7/22/2022	2493	SHRYER AVE E	132922240016.00
BP-22-671	Re-Roof	\$	14,500.00	\$	317.10	Corbin Exteriors LLC	7/19/2022	2280	16TH AVE E	122922220043.00
BP-22-672	Re-Roof	\$	18,000.00	\$	362.15	Corbin Exteriors LLC	7/19/2022	2127	SOUTH AVE E	112922430020.00
BP-22-673	Re-Roof	\$	12,941.62	\$	284.12	Built Strong Exteriors	7/19/2022	2402	COWERN PL E	132922240058.00
BP-22-674	Re-Roof	\$	6,745.00	\$	184.42	Berwald Roofing	7/19/2022	2369	COWERN PL E	132922230126.00
BP-22-676	Re-Roof	\$	14,000.00	\$	300.75	CVC Construction	7/20/2022	2191	COWERN PL E	142922140032.00
BP-22-677	Re-Roof	\$	15,000.00	\$	317.35	All Sons' Exteriors Inc.	7/19/2022	2700	HENRY ST N	12922440023.00
BP-22-678	Re-Roof	\$	10,045.73	\$	250.47	Infinity Roofing and Siding	7/19/2022	1978	POLARIS PL	132922240110.00
BP-22-679	Re-Roof	\$	15,000.00	\$	317.35	Guaranteed Roofing and Siding	7/19/2022	2014	NORTHWOOD DR	132922230075.00
BP-22-680	Re-Roof	\$	14,973.48	\$	317.34	New Image Exteriors LLC	7/20/2022	2697	5TH AVE E	122922410047.00
BP-22-684	Re-Roof	\$	12,855.29	\$	284.08	Aspen Exteriors Inc.	7/20/2022	2690	3RD AVE E	122922440019.00

BP-22-685	Re-Roof	\$	8,751.98	\$	212.63	Aspen Exteriors Inc.	7/20/2022	2060	RADATZ AVE E	22922420053.00
BP-22-686	Re-Roof	\$	7,000.00	\$	184.55	Evergreen Construction Company, Inc.	7/20/2022	2638	15TH AVE E	122922110067.00
BP-22-687	Re-Roof	\$	13,000.00	\$	284.15	Zups Construction LLC Eric Zupancich	7/20/2022	2574	2ND AVE E	122922430036.00
BP-22-688	Re-Roof	\$	12,377.54	\$	283.84	New Image Exteriors LLC	7/20/2022	2460	SKILLMAN AVE E	132922240006.00
BP-22-690	Re-Roof	\$	10,000.00	\$	234.35	Total Contracting and Improvements LLC	7/20/2022	2365	BURKE AVE E	132922220217.00
BP-22-691	Re-Roof	\$	15,791.83	\$	333.85	Premier Roofing LLC	7/20/2022	2738	CHISHOLM AVE	22922420050.00
BP-22-692	Re-Roof	\$	10,000.00	\$	234.35	Ashco Exteriors	7/20/2022	2697	DELAWARE AVE	12922330056.00
BP-22-693	Re-Roof	\$	12,500.00	\$	278.90	Ashco Exteriors	7/20/2022	1983	POLARIS PL	132922240086.00
BP-22-694	Re-Roof	\$	17,000.00	\$	350.55	Highmark Exteriors	7/20/2022	2091	FLANDERS RD	112922130009.00
BP-22-695	Re-Roof	\$	5,500.00	\$	167.70	Greenguard Construction	7/20/2022	2301	HENRY ST N	122922410072.00
BP-22-696	Re-Roof	\$	20,100.00	\$	416.50	MC EXTERIORS	7/21/2022	2446	17TH AVE E	122922210002.00
BP-22-698	Re-Roof	\$	14,000.00	\$	300.75	itions Exteriors (A Better Way to Build LLC)Travis Cre	7/21/2022	2284	INDIAN WAY	12922320039.00
BP-22-699	Re-Roof	\$	16,094.00	\$	350.10	Berkshire Construction dba Berkshire Home Solutions	7/21/2022	2743	HILLTOP CT	12922340041.00
BP-22-700	Re-Roof	\$	16,929.00	\$	345.51	Berkshire Construction dba Berkshire Home Solutions	7/21/2022	2212	JENNIFER CT	112922430077.00
BP-22-701	Re-Roof	\$	7,000.00	\$	184.55	Sandstrom Roofing Inc.	7/21/2022	2111	MESABI AVE	22922420092.00
BP-22-702	Re-Roof	\$	5,750.00	\$	167.83	Clear Choice Restoration	7/21/2022	2444	COWERN PL E	132922240052.00
BP-22-703	Re-Roof	\$	15,630.00	\$	333.77	Berwald Roofing	7/21/2022	2157	14TH AVE E	112922110058.00
BP-22-704	Re-Roof	\$	7,100.00	\$	310.85	Superior Landscape & Irrigation Inc.	7/21/2022	2218	ARIEL ST N	112922430094.00
BP-22-705	Re-Roof	\$	19,000.00	\$	383.75	Archer Exteriors	7/21/2022	1949	BETTY JANE CT	132922130081.00
BP-22-706	Re-Roof	\$	9,000.00	\$	217.75	Bison Builders	7/21/2022	2618	19TH AVE E	12922430047.00
BP-22-707	Re-Roof	\$	10,000.00	\$	234.35	Clifton Allan LLC	7/21/2022	2355	BURKE AVE E	132922220219.00
BP-22-708	Re-Roof	\$	13,333.69	\$	300.42	Built Strong Exteriors	7/21/2022	2636	5TH AVE E	122922410065.00
BP-22-709	Re-Roof	\$	16,522.00	\$	350.31	Austad Construction, Inc.	7/21/2022	1955	MEMORY LN	132922230089.00
BP-22-710	Re-Roof	\$	10,000.00	\$	234.35	BELLA ROOFING & REMODELING	7/22/2022	2076	14TH AVE E	112922120030.00
BP-22-711	Re-Roof	\$	30,000.00	\$	544.10	Lindus Construction	7/21/2022	2182	15TH AVE E	112922110053.00
BP-22-712	Re-Roof	\$	16,000.00	\$	333.95	Exteriors Plus LLC	7/21/2022	2688	6TH AVE E	122922410033.00
BP-22-713	Re-Roof	\$	17,925.83	\$	367.11	Countrywide Contracting	7/21/2022	2585	SEANS WAY	112922120108.00
BP-22-714	Re-Roof	\$	20,000.00	\$	400.35	Sela Roofing and Remodeling	7/21/2022	2774	2ND ST N	12922310046.00
BP-22-715	Re-Roof	\$	20,000.00	\$	395.35	Sela Roofing and Remodeling	7/21/2022	2530	COWERN PL E	132922130058.00
BP-22-716	Re-Roof	\$	21,000.00	\$	411.95	Sela Roofing and Remodeling	7/21/2022	2385	11TH AVE E	122922240039.00
BP-22-717	Re-Roof	\$	10,653.29	\$	250.78	Total Home Exteriors	7/22/2022	2287	14TH AVE E	122922220097.00
BP-22-718	Re-Roof	\$	17,051.03	\$	366.68	Walker Roofing	7/22/2022	2107	BURKE AVE E	142922120009.00
BP-22-719	Re-Roof / Siding	\$	34,779.82	\$	609.74	Warner Restoration LLC	7/22/2022	2479	14TH AVE E	122922210043.00
BP-22-720	Re-Roof	\$	14,287.45	\$	316.99	Built Strong Exteriors	7/25/2022	2672	1ST AVE E	122922440076.00
BP-22-721	Re-Roof	\$	10,000.00	\$	234.35	Classic Construction Consulting	7/22/2022	2666	6TH AVE E	122922410087.00
BP-22-723	Re-Roof	\$	23,000.00	\$	450.15	Redline Contracting	7/25/2022	2553	12TH AVE E	122922130028.00
BP-22-724	Re-Roof	\$	12,803.00	\$	284.05	Ardmor Construction	7/22/2022	2297	7TH AVE E	132922220028.00
BP-22-725	Re-Roof	\$	30,000.00	\$	544.10	Sela Roofing and Remodeling	7/22/2022	2077	AMY CIR	132922220201.00
BP-22-726	Re-Roof	\$	592.00	\$	167.80	Hoffman Weber Construction	7/22/2022	2873	2ND ST N	12922310030.00
BP-22-727	Re-Roof	\$	15,000.00	\$	317.35	Northern Building Contractors	7/25/2022	2416	COWERN PL E	132922240055.00
BP-22-728	Re-Roof	\$	5,000.00	\$	151.35	Shelter Construction LLC	7/25/2022	2066	ELDRIDGE AVE E	142922120098.00
BP-22-729	Re-Roof	\$	12,610.25	\$	283.96	New Beginning Exteriors, LLC	7/25/2022	2030	NORTHWOOD DR	132922230072.00
BP-22-730	Re-Roof	\$	18,000.00	\$	367.15	Aboveboard Roofing and Siding Inc.	7/25/2022	2173	MOHAWK RD E	22922440101.00
BP-22-731	Re-Roof	\$	4,000.00	\$	134.75	First IMpressions Exteriors	7/25/2022	2109	SHRYER AVE E	142922130010.00
BP-22-732	Re-Roof	\$	7,426.00	\$	200.86	Refresh Exteriors	7/25/2022	2039	BELMONT LN E	142922120100.00
BP-22-733	Re-Roof	\$	22,814.00	\$	450.06	CUSTOM Remodelers INC	7/25/2022	2587	SWAN AVE E	12922420071.00
BP-22-734	Re-Roof	\$	5,250.00	\$	167.58	Excel Exteriors Inc	7/25/2022	2711	GERALD AVE	22922440043.00
BP-22-735	Re-Roof	\$	4,250.00	\$	145.98	Excel Exteriors Inc	7/25/2022	2145	13TH AVE E	112922110070.00
BP-22-736	Re-Roof	\$	15,000.00	\$	317.35	Allied Construction L.L.C.	7/25/2022	2840	1ST ST N	12922310097.00
BP-22-737	Re-Roof	\$	6,800.00	\$	184.45	JG Hause Construction Inc	7/25/2022	2394	15TH AVE E	122922210051.00
BP-22-738	Re-Roof	\$	13,000.00	\$	284.15	Atlas Restoration & Construction	7/25/2022	2742	HILLTOP CT	12922340040.00

BP-22-740	Re-Roof	\$	5,500.00	\$	162.70	Excel Exteriors Inc	7/26/2022	2566	BURKE AVE E	132922120023.00
BP-22-741	Re-Roof	\$	5,840.00	\$	250.81	B2C Construction LLC	7/25/2022	2234	RADATZ AVE E	22922410117.00
BP-22-742	Siding 3-season porch	\$	300.00	\$	95.70	Homeowner	7/29/2022	2736	APACHE RD N	12922330071.00
BP-22-743	Re-Roof	\$	8,573.64	\$	217.54	Tacheny Exteriors	7/27/2022	2700	GERALD AVE	22922440026.00
BP-22-744	Re-Roof	\$	11,433.20	\$	267.27	Craftsmen Home Improvements	7/27/2022	2489	2ND ST N	122922230009.00
BP-22-745	Re-Roof	\$	17,879.99	\$	367.09	Aspen Exteriors Inc.	7/26/2022	2024	MEMORY LN	132922230108.00
BP-22-746	Re-Roof	\$	13,301.15	\$	300.40	Total Home Exteriors	7/25/2022	2681	2ND ST N	12922340063.00
BP-22-748	Re-Roof	\$	20,583.84	\$	416.74	The Construction Group Inc.	7/26/2022	2661	ELDRIDGE AVE E	132922110028.00
BP-22-749	Re-Roof	\$	10,561.00	\$	250.73	Hoffman Weber Construction	7/26/2022	2515	BELMONT LN E	132922210096.00
BP-22-750	Re-Roof	\$	9,000.00	\$	217.75	Maintenance Free MN Inc.	7/26/2022	2387	SHAWNEE DR	12922310045.00
BP-22-751	Re-Roof	\$	19,682.04	\$	400.19	Built Strong Exteriors	7/26/2022	2075	13TH AVE E	112922120031.00
BP-22-752	Re-Roof	\$	5,425.00	\$	167.66	Clear Choice Restoration	7/26/2022	2282	SKILLMAN AVE E	132922230020.00
BP-22-753	Re-Roof	\$	10,000.00	\$	234.35	Total Contracting and Improvements LLC	7/26/2022	2747	DELAWARE AVE	12922330048.00
BP-22-754	Re-Roof	\$	9,625.01	\$	229.16	Tacheny Exteriors	7/27/2022	2458	COWERN PL E	132922240050.00
BP-22-755	Re-Roof	\$	9,596.15	\$	234.15	Tacheny Exteriors	7/27/2022	2184	MESABI AVE	22922410091.00
BP-22-756	Re-Roof	\$	43,423.00	\$	713.91	Austad Construction, Inc.	7/26/2022	2446	BURKE AVE E	132922210148.00
BP-22-757	Re-Roof	\$	10,500.00	\$	245.70	Clear Choice Restoration	7/26/2022	2600	SOUTH AVE E	132922120003.00
BP-22-758	Re-Roof	\$	4,020.00	\$	145.86	Tacheny Exteriors	7/27/2022	2055	MESABI AVE	22922420075.00
BP-22-759	Siding	\$	44,010.77	\$	730.86	Honest Exteriors	7/27/2022	2448	SKILLMAN AVE E	132922240008.00
BP-22-760	Re-Roof	\$	14,945.63	\$	312.32	Tacheny Exteriors	7/27/2022	2133	14TH AVE E	112922120075.00
BP-22-761	Re-Roof	\$	37,000.00	\$	629.15	Corbin Exteriors	7/26/2022	2527	1ST AVE E	122922430097.00
BP-22-762	Re-Roof	\$	15,000.00	\$	317.35	Ashco Exteriors	7/27/2022	2176	RADATZ AVE E	22922410069.00
BP-22-763	Re-Roof	\$	12,000.00	\$	262.55	Corbin Exteriors	7/26/2022	2486	SHRYER AVE E	132922240018.00
BP-22-764	Re-Roof	\$	11,951.19	\$	262.53	Tacheny Exteriors	7/27/2022	1991	MARGARET ST N	132922130034.00
BP-22-766	Re-Roof	\$	11,625.00	\$	267.36	Minnesota Exteriors	7/26/2022	2706	4TH AVE E	122922440004.00
BP-22-767	Re-Roof	\$	10,000.00	\$	234.35	Bear Roofing & Exteriors, Inc.	7/26/2022	2053	13TH AVE E	112922120034.00
BP-22-768	Re-Roof	\$	18,000.00	\$	367.15	CSC Remodelers	7/27/2022	2056	3RD ST N	132922220113.00
BP-22-769	Re-Roof	\$	15,000.00	\$	317.35	Executive Builders	7/29/2022	2712	APACHE RD N	12922330067.00
BP-22-770	Re-Roof	\$	9,700.00	\$	234.20	Homeguard Roofing & Siding Inc.	7/27/2022	2412	12TH AVE E	122922240028.00
BP-22-771	Re-Roof	\$	9,600.00	\$	234.15	Gongoll Construction llc	7/27/2022	2665	15TH AVE E	122922110058.00
BP-22-772	Re-Roof	\$	8,745.00	\$	212.62	Gongoll Construction llc	7/27/2022	2672	16TH AVE E	122922110055.00
BP-22-773	Re-Roof	\$	5,000.00	\$	151.35	Norstar Construction	7/27/2022	2105	SOUTH AVE E	112922430017.00
BP-22-774	Re-Roof	\$	7,945.24	\$	201.12	Wild Construction	7/27/2022	2015	NORTHWOOD DR	132922230038.00
BP-22-775	Re-Roof	\$	7,945.24	\$	167.58	Anthony Yares	7/27/2022	2114	BURKE AVE E	142922120018.00
BP-22-776	Re-Roof	\$	13,115.41	\$	300.31	Restoration Network	7/27/2022	2671	3RD AVE E	122922440123.00
BP-22-778	Re-Roof	\$	16,453.00	\$	355.28	Minnesota Exteriors	7/27/2022	2398	13TH AVE E	122922240010.00
BP-22-780	Re-Roof	\$	14,767.00	\$	317.23	Advantage Construction	7/27/2022	2353	17TH AVE E	12922330120.00
BP-22-782	Re-Roof	\$	6,000.00	\$	167.95	Evergreen Construction Company, Inc.	7/28/2022	2352	16TH AVE E	122922220062.00
BP-22-783	Re-Roof	\$	21,187.00	\$	438.14	Champion Window Company of Minneapolis, LLC	7/28/2022	2581	17TH AVE E	12922330072.00
BP-22-784	Re-Roof	\$	16,000.00	\$	333.95	Weathersafe Restoration	7/28/2022	2391	SKILLMAN AVE E	132922210139.00
BP-22-785	Re-Roof	\$	26,000.00	\$	495.50	Bear Roofing & Exteriors, Inc.	7/28/2022	2480	ARIEL ST N	112922130016.00
BP-22-786	Re-Roof	\$	16,000.00	\$	333.95	Sela Roofing and Remodeling	7/28/2022	2133	SKILLMAN AVE E	142922120065.00
BP-22-787	Re-Roof	\$	13,000.00	\$	284.15	Viking Exteriors	7/29/2022	2239	RYAN CT	142922140007.00
BP-22-788	Re-Roof	\$	13,000.00	\$	284.15	RJI Professionals, Inc.	7/28/2022	2183	HOLLOWAY AVE E	142922140056.00
BP-22-789	Re-Roof	\$	22,000.00	\$	433.55	Viking Exteriors	7/29/2022	2206	JENNIFER CT	112922430076.00
BP-22-791	Re-Roof	\$	19,000.00	\$	378.75	Homeowner	7/28/2022	2674	1ST ST N	12922340091.00
BP-22-792	Re-Roof	\$	13,799.71	\$	300.65	Aspen Exteriors Inc.	7/28/2022	2690	1ST AVE E	122922440054.00
BP-22-793	Re-Roof	\$	8,775.00	\$	217.64	Trinity Exteriors, Inc.	7/28/2022	2093	3RD ST N	132922220073.00
BP-22-794	Re-Roof	\$	11,000.00	\$	250.95	Snap Construction	7/28/2022	2167	COWERN PL E	142922140036.00
BP-22-795	Re-Roof	\$	16,000.00	\$	333.95	Snap Construction	7/28/2022	2228	6TH ST N	112922440006.00
BP-22-796	Re-Roof	\$	14,000.00	\$	300.75	Classic Construction Consulting	7/28/2022	2485	TIERNEY AVE E	132922310008.00

BP-22-797	Re-Roof	\$	11,000.00	\$	245.95	Homeowner	7/28/2022	2720	GERALD AVE	22922440029.00
BP-22-798	Re-Roof	\$	5,850.00	\$	167.88	Trinity Exteriors, Inc.	7/28/2022	2268	17TH AVE E	122922220021.00
BP-22-799	Re-Roof	\$	3,990.43	\$	134.75	Refresh Exteriors	7/28/2022	2033	BELMONT LN E	142922120099.00
BP-22-802	Re-Roof	\$	6,500.00	\$	184.30	Herizon Builders	7/28/2022	2005	MEMORY LN	132922230100.00
BP-22-803	Re-Roof	\$	1,350.00	\$	300.50	Executive Builders	7/29/2022	2697	APACHE RD N	12922330086.00
BP-22-804	Re-Roof	\$	14,475.00	\$	317.09	Arko Exteriors Inc.	7/28/2022	2327	HOLLOWAY AVE E	132922230164.00
BP-22-805	Re-Roof	\$	14,228.84	\$	311.96	Grand Exteriors	7/29/2022	2402	15TH AVE E	122922210052.00
BP-22-807	Re-Roof	\$	14,500.00	\$	317.10	Green Light Construction Inc.	7/29/2022	2368	BURKE AVE E	132922220193.00
BP-22-808	Re-Roof	\$	11,284.00	\$	267.19	Arko Exteriors Inc	7/28/2022	2358	17TH AVE E	122922220007.00
BP-22-809	Re-Roof	\$	13,000.00	\$	279.15	Executive Builders	7/29/2022	2701	APACHE RD N	12922330085.00
BP-22-810	Re-Roof	\$	15,754.15	\$	333.83	Grand Exteriors	7/29/2022	2280	15TH AVE E	122922220085.00
BP-22-811	Re-Roof	\$	22,857.42	\$	445.08	Grand Exteriors	7/29/2022	2156	MESABI AVE	22922410095.00
BP-22-812	Re-Roof	\$	7,000.00	\$	184.55	Sela Roofing and Remodeling	7/28/2022	2719	2ND AVE E	122922440031.00
BP-22-813	Re-Roof	\$	11,000.00	\$	250.95	Sela Roofing and Remodeling	7/29/2022	2305	COWERN PL E	132922230088.00
BP-22-814	Re-Roof	\$	15,187.81	\$	333.54	Grand Exteriors	7/29/2022	2581	1ST AVE E	122922430050.00
BP-22-815	Re-Roof	\$	19,393.69	\$	395.05	Grand Exteriors	7/29/2022	2233	RYAN CT	142922140008.00
BP-22-816	Re-Roof	\$	9,145.52	\$	233.92	Homeguard Roofing & Siding Inc.	7/30/2022	2209	OAK HILL PL	122922330009.00
BP-22-817	Re-Roof	\$	18,000.00	\$	367.15	Wolf Builders	7/30/2022	2669	5TH AVE E	122922410091.00
BP-22-818	Re-Roof	\$	6,600.00	\$	184.35	EZ Home Solutions LLC	7/29/2022	2281	SHRYER AVE E	132922230029.00
BP-22-821	Re-Roof	\$	10,670.00	\$	250.79	Berwald Roofing	7/29/2022	2108	BURKE AVE E	142922120019.00
BP-22-823	Re-Roof	\$	13,750.00	\$	300.63	Barnhouse Exteriors	7/29/2022	2079	IVY ST	132922220056.00
BP-22-824	Re-Roof	\$	11,176.00	\$	272.14	Window World	7/29/2022	2672	4TH AVE E	122922440126.00
BP-22-825	Re-Roof	\$	13,791.00	\$	300.65	Apple Construction LLC	7/29/2022	2729	APACHE RD N	12922330080.00
BP-22-826	Re-Roof	\$	14,235.00	\$	311.97	Barnhouse Exteriors LLC	7/29/2022	2112	IVY ST	132922220098.00
BP-22-828	Re-Roof	\$	24,242.13	\$	482.97	Premier Roofing LLC	7/29/2022	2526	MARGARET ST N	122922120041.00
BP-22-829	Re-Roof	\$	11,000.00	\$	250.95	Options Exteriors (A Better Way to Build LLC)	7/29/2022	2015	PARK ROW	132922140013.00
BP-22-832	Re-Roof	\$	25,000.00	\$	478.35	Sela Roofing and Remodeling	7/29/2022	2387	SOUTH AVE E	122922340076.00
BP-22-833	Re-Roof	\$	10,177.88	\$	250.54	Aspen Exteriors Inc.	7/29/2022	2566	ARIEL ST N	112922120009.00
BP-22-834	Re-Roof	\$	5,000.00	\$	151.35	C K Roofing & Construction Inc.	7/29/2022	2675	4TH AVE E	122922410073.00
BP-22-835	Re-Roof	\$	7,000.00	\$	179.55	C K Roofing & Construction Inc.	7/29/2022	2462	16TH AVE E	122922210019.00
BP-22-837	Re-Roof	\$	15,167.00	\$	333.53	Legacy Restoration LLC	7/29/2022	2112	CHARLES ST N	132922110040.00
		\$	5,551,000.65	\$	122,434.81					



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VI.G

Consent Agenda

Subject

Resolution Approving Acceptance of Donations Received July 2022.

Background/Facts

Recommended Action

Approve Resolution No. 2022-xxx Accepting Donations - July 2022.

Attachments

1. Res 2022-xxx Accepting Donations July 2022

Respectfully submitted,

Jennie Kloos, Assistant to the City Manager/ Human Resources Manager

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2022-xxx

RESOLUTION APPROVING ACCEPTANCE OF A DONATION JULY 2022

WHEREAS, the City of North St. Paul is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts; and

WHEREAS, the City Council must also ratify any terms or conditions placed on the donation by the donor; and

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city (July 1, 2022-July 31, 2022):

<u>Name of Donor</u>	<u>Amount</u>	<u>Department</u>
OW Williams	\$10.00	Park Fund
Peter & Ingrid Koller	\$10.00	Park Fund
Furlongs Liquor	\$5.00	Park Fund
Linda Yang	\$10.00	Park Fund
Nene Frost	\$10.00	Park Fund

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE be it resolved by the City Council of the City of North St. Paul as follows:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The City Clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

ADOPTED this 16th day of August, 2022.

Motion by Council Member
Second by Council Member

Voting: Aye:
Nay:
Absent:
Abstain:

Terrence J. Furlong, Mayor

Attest: _____
Brian Frandle, Interim City Manager/ Clerk



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VIII.A

City Business Action Items & Recommendations

Subject

2022 Street Maintenance Crack Sealing - Receive Quotes and Award Contract

Background/Facts

- The 2022 Crack Sealing activity is a 2022 budgeted item.
- The project locations for the 2022 Crack Sealing Project are shown on the attached project location map.
- Project improvements include crack sealing and appurtenant work.
- The attached letter of recommendation and Quote Tabulation Summary indicate the recommended low bidder as Allied Blacktop Company of Maple Grove, MN, with a grand total quote of \$83,100.00.
- If awarded by Council, staff's anticipated schedule for the project improvements includes a tentative earliest possible construction start in September 2022 within seven days of contractor receipt of Notice to Proceed, and a specified final completion date of October 1, 2022.

Recommended Action

It is recommended the City Council accept quotes and award by resolution a construction contract for the 2022 Crack Sealing Project.

Attachments

1. 020955-000 COM Res_Receive Quotes Awd Contract-081622
2. 21a_2022 Crack Seal Map_20220728
3. 020955-000 CST LTR RECMMDTN-hmcc-081622
4. 020955-000 CST Quote Tab Summary-081022-Signed

Respectfully submitted,
Morgan Dawley, City Engineer

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2022-XXX

**RESOLUTION ACCEPTING QUOTES AND
AWARDING A CONSTRUCTION CONTRACT FOR THE
2022 CRACK SEALING PROJECT**

WHEREAS, THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA (“Council”) authorized street maintenance activities including crack sealing as a part of the 2022 street maintenance budget); and

WHEREAS, the locations for the 2022 Crack Sealing Project (“Project”) are shown on the attached Project Location Map; and

WHEREAS, the Project improvements shall include crack sealing and appurtenant work; and

WHEREAS, on Wednesday, August 10, 2022, quotes were opened and tabulated according to law, and the following quotes were received complying with the solicitation:

<u>CONTRACTOR</u>	<u>TOTAL QUOTE</u>
Allied Blacktop Company	\$83,100.00
Northwest Asphalt & Maintenance	\$93,581.25

WHEREAS, it appears that Allied Blacktop Company of Maple Grove, MN, is the lowest responsive bidder with a total quote of \$83,100.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA:

1. The Mayor and City Manager are hereby authorized and directed to enter into a construction contract with Allied Blacktop Company in the name of the City of North St. Paul for the improvement of the 2022 Crack Sealing Project according to the plans and specifications, therefor approved by the City Council and on file in the office of the City Clerk.

ADOPTED this 16th day of August, 2022.

Motion by Council Member

Second by Council Member

Voting: Ayes:

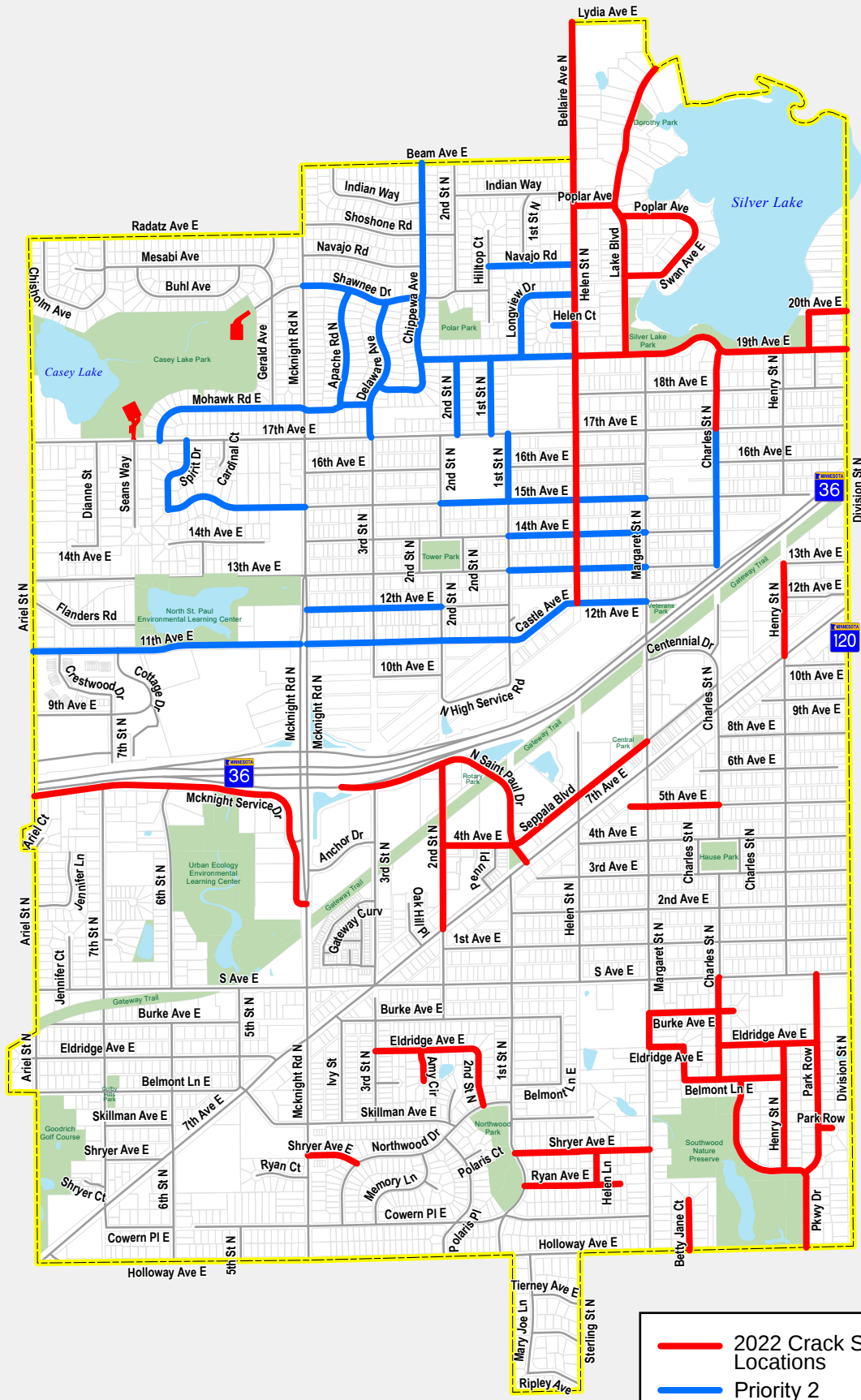
Nays:

Abstain:

Absent:

Terrence J. Furlong, Mayor

Attest: _____
Brian Frandle, Interim City Manager/Clerk



2022 Crack Sealing Project

North St Paul, Minnesota

Project #: 020955-000



0 1,500 Feet
1 inch = 1,500 Feet





August 16, 2022

Honorable Mayor and City Council
City of North St. Paul
2400 Margaret Street North
North St. Paul, MN 55109

Re: 2022 Crack Sealing Project
City of North St. Paul, MN
WSB Project No. 020955-000

Dear Mayor and Council Members:

Quotes were received and opened for the above-referenced project on Wednesday, August 10, 2022. Two quotes were received. The quotes were checked for mathematical accuracy and tabulated. Please find enclosed the Quote Tabulation Summary indicating the low quote in the amount of \$83,100.00 as submitted by Allied Blacktop Company, Maple Grove, Minnesota.

We recommend that the City Council consider these quotes and award a contract for the grand total quote in the amount of \$83,100.00 to Allied Blacktop Company, based on the results of the quotes received.

If you have any questions, please contact me at 612.219.8309. Thank you.

Sincerely,

WSB


Gage Thompson, PE
Project Manager

Enclosure

cc: Brian Frandle, City of North St. Paul
Jennie Kloos, City of North St. Paul
Ron Ritchie, City of North St. Paul
Morgan Dawley, WSB

srb

QUOTE TABULATION SUMMARY

PROJECT:

2022 Crack Sealing Project

OWNER:

City of North St. Paul, MN

WSB PROJECT NO.:

020955-000

QUOTES RECEIVED: Wednesday, August 10, 2022, at 1:00 p.m. Local Time

	Contractor	Bid Bond (5%)	Addendum No. 1 Received	Grand Total Quote
1	Allied Blacktop Company	N/A	X	\$83,100.00
2	Northwest Asphalt & Maintenance	N/A	X	\$93,581.25

I hereby certify that this is a true and correct tabulation of the quotes as received on August 10, 2022.



Gage Thompson, PE, Project Manager

 DENOTES CORRECTED FIGURE



To

Honorable Mayor Furlong and City Council

Date

August 16, 2022

Agenda Placement # VIII.B

City Business Action Items & Recommendations

Subject

Downtown Landscaping Improvements - Receive Quotes and Award Contract

Background/Facts

- The area of recent reconstruction in the downtown Sentinel development area, generally the intersection of 7th Avenue and Margaret Street, has yet to receive final landscaping improvements.
- Quotes were solicited and received to complete the work, to be considered by City Council for the award of contract at the meeting.
- A letter of recommendation and summary of quotes received is attached, which identifies the 3 quotes ranging from approximately \$53,000 to \$73,000, and the low quote having been submitted by Southview Design of St. Paul, MN.
- WSB has experience working with Southview Design on similar landscaping projects in other communities that were delivered successfully and are recommending award of contract as the low quote for the work.
- Related work including irrigation installation is underway by the contractor completing the 2020 Street Improvements as a part of close-out and punch-list completion, which will be coordinated with the installation of plantings contemplated by this quote.
- Weather and nursery stock and supply dependent, the plantings are intended and anticipated for installation in the fall of 2022.

Recommended Action

Receive quotes and award a construction contract to Southview Design of St. Paul, MN for the Downtown Landscaping Improvements in the amount of \$53,047.96.

Attachments

1. 018968-000 LTR RECMMDTN-081122-Revised

Respectfully submitted,
Morgan Dawley, City Engineer

August 11, 2022

Honorable Mayor and City Council
City of North St. Paul
2400 Margaret Street North
North St. Paul, MN 55109

Re: 7th Avenue Landscaping Project
City of North St. Paul, MN
WSB Project No. 020955-000

Dear Mayor and Council Members:

Quotes were received and opened for the above-referenced project on Wednesday, August 10, 2022. Four quotes were received and checked for mathematical accuracy. They included Southview Design - \$53,047.96, Cedar Ridge - \$53,082.00, Hoffman McNamara - \$69,921.00, and Peterson Companies - \$72,802.00. The Engineer's estimate for the project was \$70,615.00. Low quote in the amount of \$53,047.96 was submitted by Southview Design, St. Paul, Minnesota.

WSB has worked with Southview Design on past projects and would recommend that the City Council consider these quotes and award a contract for the grand total quote in the amount of \$53,047.96 to Southview Design, based on the results of the quotes received.

If you have any questions, please contact me at 612.201.5949. Thank you.

Sincerely,

WSB



Bob Slipka, PLA
Project Manager

cc: Brian Frandle, City of North St. Paul
Jennie Kloos, City of North St. Paul
Ron Ritchie, City of North St. Paul
Morgan Dawley, WSB