



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

**November 15, 2022
6:30 PM**

The City Council Meeting will be conducted on **November 15, 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 **November 15, 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. Fire Prevention Poster Awards
- B. Extraordinary Citizen Award - Keith Davis
- C. Extraordinary Citizen Award - Buddy Martin

VI. Consent Agenda

- A. November 1, 2022 workshop minutes
- B. November 1, 2022 regular meeting minutes

- C. General Claims \$1,172,306.48
- D. HRA Claims \$29,434.06
- E. Energy Savings Kits
- F. Building Permit Report - October 2022
- G. Resolution Canvassing the Municipal Election Results of November 8, 2022
General Election

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. Public Comment - Unmanned Aerial Vehicles (UAV)

IX. City Business Action Items & Recommendations

- A. Unmanned Aerial Vehicles (UAV)

X. Reports of City Manager & Departments

XI. Reports of Council Commissions & Committees

XII. General Business

XIII. Adjournment

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



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # V.A

Presentations

Subject

Fire Prevention Poster Awards

Background/Facts

The North St. Paul Fire Department works hard in the community, teaching fire safety and prevention. For Fire Prevention Week, the fire department visited 6 elementary schools within our city talking to students and teaching them fire safety. This year's theme was "Fire won't wait. Plan your escape." It was an opportunity to educate them on the importance of having an escape plan, what to do in case of a fire emergency, and many other fire safety topics.

Every year North St. Paul Fire Department conducts a Fire Prevention Poster contest. We award 1st place, 2nd place, and 3rd place in three age groups: Kindergarten/First grade, Second grade /Third Grade, and Fourth grade/Fifth grade. We are here tonight to honor these students.

Recommended Action

Attachments

1. 2022 Fire Prevention Poster Contest Flyer

Respectfully submitted,
Jason Mallinger, Fire Chief

North St. Paul Fire Department

2022 FIRE PREVENTION WEEK POSTER CONTEST



There are three categories for the contest:

<u>GRADES</u>	<u>PRIZES</u>		
	<u>First</u>	<u>Second</u>	<u>Third</u>
K-1	\$75	\$50	\$25
2-3	\$75	\$50	\$25
4-5	\$75	\$50	\$25

Poster Contest Rules

- Contest is open to all students attending elementary schools in grades K-5, within the City of North St. Paul.
- Theme for the poster is Fire won't wait. Plan your escape. The theme must be on the poster.
- All posters must be original.
- Poster must be no larger than 12" X 18".
 - Paper is supplied by North St. Paul Fire Department
- The child's name, school and grade **MUST** be on the back of the poster.
- All posters must be submitted by Friday, October 29, 2022.

Prizes will be awarded at the Tuesday, November 15, 2022 City Council Meeting. First place winners will be forwarded to the Minnesota State Fire Chief's Association Poster Contest.

If you have any questions, please contact the North St. Paul Fire Department at 651-747-2405

Prepared and paid for by the
North St. Paul Fire Department



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # V.B

Presentations

Subject

Extraordinary Citizen Award - Keith Davis

Background/Facts

On August 2nd, 2022, North St. Paul Police Officers responded to a felony domestic assault strangulation incident. Upon arrival, met with Keith Davis who had witnessed a portion of this violent assault. Mr. Davis had attempted to apprehend the suspect, prior to the arrival of North St. Paul Police Officers, but the suspect had fled. Mr. Davis, pursued the suspect until the suspect was briefly lost. Mr. Davis then met with a North St. Paul Police Officer and informed them where the suspect was likely hiding. Mr. Davis and the North St. Paul Police Officer then jumped over a fence to get to the area where the suspect was hiding. Once spotted, the officer identified themselves and instructed the suspect to stop. The suspect then began to flee on foot. The North St. Paul Police Officer and Mr. Davis began to chase after the suspect. The foot pursuit continued through a Maplewood business and concluded with the successful and safe apprehension of the felony domestic assault suspect in a parking lot.

Recommended Action

Due to the alert, immediate, and courageous actions of Mr. Davis, a violent felony domestic assault suspect was successfully apprehended. Mr. Davis put himself in harms way to assist the North St. Paul Police Department with the arrest of a felony suspect. Mr. Davis' extraordinary actions this day helped preserve the safety of our community. On behalf of the City of North St. Paul, please honor Mr. Davis with the North St. Paul Police Department's Extraordinary Citizen Award to recognize his courageous actions.

Attachments

1. EXTRAORDINAYCITIZEN-Keith Davis

Respectfully submitted,
Phil Baebenroth, Police Chief



NORTH ST. PAUL

MAYORAL PROCLAMATION

HONORING KEITH DAVIS WITH AN EXTRAORDINARY CITIZEN AWARD

WHEREAS, Keith Davis was witness to a portion of a felony domestic strangulation assault and he bravely attempted to apprehend the suspect prior to the arrival of the North St. Paul Police Department

WHEREAS, Keith Davis pursued the suspect who fled the scene.

WHEREAS, Keith Davis assisted the North St. Paul Police Officers by telling them where the suspect was hiding.

WHEREAS, Keith Davis and the officers jumped a fence to get to where the suspect was hiding.

WHEREAS, after the officers identified themselves to the suspect, and instructed them to stop, the suspect fled on foot with the Officers and Keith Davis in pursuit.

WHEREAS, Keith Davis and the officers continued to chase the suspect through an area business, eventually apprehending the felony domestic assault suspect in a parking lot.

WHEREAS, due to Keith Davis' alertness and immediate courageous actions, a violent felony assault suspect was successfully apprehended.

WHEREAS, Keith Davis selflessly put himself in harm's way to assist the North St. Paul Police Department and

WHEREAS, Keith Davis' extraordinary actions this day helped preserve the safety of our community.

WHEREAS, On behalf of the City of North St. Paul we honor Mr. Davis with the North St. Paul Police Department's Extraordinary Citizen Award in recognition of his courageous actions.

NOW, THEREFORE, I, Terrence J. Furlong, Mayor of North St. Paul, Minnesota, do hereby recognize **"KEITH DAVIS AS AN EXTRAORDINARY CITIZEN "** of North St. Paul.

Signed this 15th day of November 2022.

Terrence J. Furlong, Mayor

**To**

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # V.C

Presentations

Subject

Extraordinary Citizen Award - Buddy Martin

Background/Facts

On October 11, 2022, North St. Paul Police and Fire, along with Ramsey County Sheriff's Office Water Patrol were dispatched to an emergency call for help for two people who had flipped in a kayak on Silver Lake and were struggling to get back in. Prior to the arrival of responding agencies, Buddy Martin heard the calls for help coming from Silver Lake and immediately responded to the lake. Mr. Martin arrived at Silver Lake, recognized the two people struggling to stay afloat in the water, and without hesitation, swam to their location and pulled them back to shore.

Recommended Action

Due to the alert, immediate, and courageous actions of Mr. Martin, two lives were saved. Mr. Martin's extraordinary actions this day preserved the safety of residents of our community. On behalf of the City of North St. Paul, please honor Mr. Martin with the Extraordinary Citizen Award to recognize his life saving actions.

Attachments

1. EXTRAORDINAYCITIZEN-Buddy Martin

Respectfully submitted,
Phil Baebenroth, Police Chief



NORTH ST. PAUL

MAYORAL PROCLAMATION

HONORING BUDDY MARTIN WITH AN EXTRAORDINARY CITIZEN AWARD

WHEREAS, Buddy Martin heard cries for help on Silver Lake on October 11, 2022

WHEREAS, Buddy Martin without hesitation ran to the scene to discover two people struggling after flipping over in their kayak.

WHEREAS, Buddy Martin immediately swam to their location and safely pulled the kayakers safely to shore

WHEREAS, Buddy Martin had the situation under control prior to the arrival of the North St. Paul Police and Fire Departments and the Ramsey County Sheriff's Office Water Patrol

WHEREAS, due to Buddy Martin's alertness, immediate response and courageous actions two lives were saved.

WHEREAS, Buddy Martin's extraordinary actions this day helped preserve the safety of residents in our community.

WHEREAS, On behalf of the City of North St. Paul we honor Buddy Martin with the North St. Paul Police Department's Extraordinary Citizen Award in recognition of his life-saving actions.

NOW, THEREFORE, I, Terrence J. Furlong, Mayor of North St. Paul, Minnesota, do hereby recognize **"BUDDY MARTIN AS AN EXTRAORDINARY CITIZEN "** of North St. Paul.

Signed this 15th day of November 2022.

Terrence J. Furlong, Mayor

**City of North Saint Paul
November 1, 2022
Proposed City Council Workshop Meeting Minutes**

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 5:00 p.m.

II. ROLL CALL

Present: Council Member Thorsen ABSENT
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

Staff: City Manager Brian Frandle, Assistant to the City Manager Jennie Kloos, Finance
Director Dan Winek, Communications Consultant Kari Erpenbach

III. ADOPT AGENDA

Mayor Furlong requested that Topics A and B be removed from the agenda due to a situation that occurred earlier in the day.

On motion by Council Member Petersen, seconded by Council Member Cole, with all present voting aye (4-0), motion carried to approve the agenda as amended.

IV. TOPICS

- A. Police Department Staffing Update
- B. Unmanned Aerial Vehicle (UAV)

These two items were moved to the next workshop meeting.

- C. Employee Health Insurance Update

Finance Director Dan Winek updated City Council on the employee health insurance. Included in the packet are the deductible costs and increase in premiums. Mayor Furlong inquired about the reason for the high rates and if claims were made by a few people. Mr. Winek stated according to HIPPA laws, that information is confidential.

Mr. Winek provided information on how many staff take the single versus family coverage and how many opt out of the City's insurance. He discussed the recreation of the insurance committee and encouraged them to investigate what other municipalities and businesses are experiencing regarding rates. He inquired if the City Council thought an MOU could be put into place for 2023 only, stating the City would contribute more to the staff's health insurance. Then after the year is up on their 2-year contract, another RFP can go out, engage Gallagher again, and reach out to other insurance companies.

Mr. Winek provided statistics for City Council members to look at showing the cost differential on rate increments of 5%. Mr. Winek stated the rate increase would be absorbed through the general fund and if interested, he will create MOUs for the various Unions within the City.

After questions from City Council. Mr. Winek provided the following information:

- The MOU language is only for 2023
- Public and private sectors vary greatly on insurance rates and cost
- Health insurance and time off are very important for attraction and retention
- City employees that opt out of health insurance receive a \$4,800 stipend which is cheaper than staying on the City's insurance
- Other possible options to reduce cost

Council Member Cole suggested looking closely at other cities' and businesses' health insurance around North St. Paul and to bring that information back to City Council. Mr. Winek added he will provide the insurance committee with this information and get back to City Council.

D. 3rd Quarter – Statements of Revenues, Expenditures, and Changes in Fund Balance for the Enterprise Funds

Mr. Winek provided 3rd quarter estimates and stated City Council will look closer at rate and fee changes. He provided budgets for the six Enterprise Funds stating all of them, with the exception of the Fiber Optic budget, are all in the positive. The Fiber Optic budget will take approximately 25-30 years to be in the positive. Mr. Frandle added the supply chain continues to be a challenge and some items ordered in 2022 may not be paid out until 2023 when they are received.

E. 2023 Enterprise Funds Budget

Mr. Winek took a deeper look at the six budgets and reviewed their revenues, budgets, fund balances, and any significant changes that could cause a rate increase. He also attached line items in the packet for review and added current contracts remain in effect so adjustments to rates cannot be made until contract negotiations start up.

F. Enterprise Funds Financial Plans

Mr. Winek stated financial information was provided to City Council on August 23rd and September 7th. He suggested small incremental increases each year going forward and will provide budget updates bi-annually in order to make clearer projections. Mr. Winek expressed his gratitude and appreciation towards the City Council for their open and honest dialogue.

V. OTHER BUSINESS

None.

VI. ADJOURNMENT

There being no further business, on motion by Council Member Wong, seconded by Council Member Cole, with all present voting aye (4-0), Mayor Furlong adjourned the workshop meeting at 6:29 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Brian Frandle, City Manager/Clerk

**City of North Saint Paul
November 1, 2022
Proposed Regular City Council Meeting Minutes**

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 6:30 p.m.

II. THE PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

III. ROLL CALL

Present: Council Member Thorsen ABSENT
Council Member Petersen
Council Member Cole
Council Member Wong
Mayor Furlong

Staff: City Manager Brian Frandle, Assistant to City Manager Jennie Kloos, City Engineer Morgan Dawley, Finance Director Daniel Winek, City Planner Brandy Howe, Communications Consultant Kari Erpenbach, and City Attorney Soren Mattick

IV. ADOPT AGENDA

Mayor Furlong expressed his concern for the situation that occurred in North St. Paul today and requested Presentation Item A and City Business Action Items and Recommendations Item A be removed from the agenda and moved to the next City Council meeting

On motion by Council Member Petersen, seconded by Council Member Wong, with all present voting aye (4-0), motion carried to approve the agenda as amended.

V. PRESENTATIONS

A. Extraordinary Citizen Award – Keith Davis

This item was moved to the next City Council meeting.

VI. APPROVAL OF CONSENT AGENDA

On motion by Council Member Cole, seconded by Council Member Wong, with all present voting aye (4-0), motion carried to approve the consent agenda, Resolution No. 2022-102 consisting of:

- A. October 18, 2022 workshop minutes
- B. October 18, 2022 regular meeting minutes

- C. General Claims \$700,645.83
- D. HRA Claims \$18,076.05
- E. An Ordinance Amending Title XIII, Chapter 130, Pertaining to Catalytic Converters
Ordinance No. 810
- F. To Approve a Proposed Two-Lot Subdivision of 2170 Eldridge Avenue North
Resolution No. 2022-103
- G. Approve Tobacco License
- H. Application for a Charitable Gambling Permit to Conduct Excluded Bingo by the Knights of Columbus Council 4967, for November 19, 2022 ***Resolution No. 2022-104***
- I. Application for a Temporary On-Sale Liquor License and Application for a Charitable Gambling for Exempt Permit for the North Star Scouting Memorabilia, Inc. ***Resolution No. 2022-105***
- J. McKnight Road Watermain Improvements (CP 22-04) – Authorize Advertisement for Bids ***Resolution No. 2022-106***

VII. MEETING OPEN TO PUBLIC

- A. Tax Increment Financing (Redevelopment) District No. 4-12 (Lillie Building Redevelopment Project)

Don Bieneck expressed his concern on the lack of a crosswalk sign in front of post office. Mayor Furlong commented the City will take a look at it.

Sue, a 30-year resident of the Hmong community, expressed her desire to find land and create a 40x40 community garden within North St. Paul. City Manager Brian Frandle stated he will get her contact information and put this item on the next Parks and Recreation meeting agenda.

Bob thanked all City staff for their help with the Car Show each year. He stated it was a good season and money will be donated to help children receive presents on Christmas.

VIII. PUBLIC HEARINGS

- A. Tax Increment Financing (Redevelopment) District No. 4-12 (Lillie Building Redevelopment Project)

City Manager Brian Frandle introduced Mikaeyla Huot from Baker Tilly. She provided a short presentation outlining building details, financial numbers detailing the total cost along with the TIF amount, payment options, and timeline moving forward. Mayor Furlong thanked Ms. Huot for the presentation.

Mayor Furlong opened the public hearing at 6:59 p.m.

Mayor Furlong closed the public hearing at 6:59 p.m.

On motion by Council Member Petersen, seconded by Council Member Cole, with all present voting aye (4-0), motion carried to adopt Resolution 2022-107 Establishing TIF District No. 4-12 (Redevelopment).

On motion by Council Member Cole, seconded by Council Member Wong, with all present voting aye (4-0), motion carried to adopt Resolution 2022-108 approving North St. Paul TIF 4-12 Authorizing Execution of a Development Agreement (2515 NSP LLC).

Mayor Furlong questioned if there is a planned start date. Mr. LaValle, developer, stated the tenant issue has been resolved, the building will be empty on November 15th and closing is scheduled for beginning to middle of December with demolition to begin during the first quarter of 2023.

IX. PUBLIC COMMENT – UNMANNED AERIAL VEHICLES (UAV)

A. Unmanned Aerial Vehicles (UAV)

On motion by Council Member Wong, seconded by Council Member Cole, with all present voting aye (4-0), motion carried to continue the public comment until the next meeting when this action item will be on the agenda and up for approval.

X. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Unmanned Aerial Vehicles (UAV)

This item was moved to the next City Council meeting.

B. 2020 Street and Utility Improvement Project - Approve Pay Voucher No. 14 and Final

Mr. Dawley stated the City is in the final payment. He noted the project was slightly over budget due to sidewalk improvements or extensions, pedestrian walkways, and watermain and valve replacement. If the resolution is adopted, the project would move into a warranty and maintenance phase.

On motion by Council Member Petersen, seconded by Council Member Wong, with all present voting aye (4-0), motion carried to adopt Resolution 2022-109 Authorizing Final Payment for the 2020 Street and Utility Improvement Project (City Project No. S.A.D. 20-01; S.A.P. 151-250-003 / 151-263-005 / 151-247-008).

XI. REPORTS OF CITY MANAGER AND DEPARTMENTS

Mr. Frandle reported the new software upgrade in the Finance Department will be completed soon and pole changeouts are almost finished in the Electric Department. He noted the Electric Department's efficient response during a power outage a few days earlier. Mr. Frandle reported the Public Works Department continues to flush pipes and is on the second round of leaf clean up. Mayor Furlong inquired about the downtown planting and the markings on Eldridge Avenue. Mr. Frandle stated the sleeves and portions of the irrigation system are in and he will look into the street markings.

XII. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

Council Member Cole stated the Parks and Recreation Commission had a good discussion regarding Hause Park and the change of tennis to pickleball courts. The next Park and Recreation meeting will be November 16th and the Economic Development Authority will meet on November 15th.

Council Member Wong stated the Arts and Culture Commission meets this Wednesday and the Planning Commission meets this Thursday.

Council Member Petersen noted the Business Association luncheon will be November 8th at the Legion and bankers will be there to discuss commercial banking.

XIII. GENERAL BUSINESS

Council Member Cole had nothing to report

Council Member Wong had nothing to report.

Council Member Petersen stated pumpkins can be recycled until November 6th.

Mayor Furlong stated Anchor View Apartments had their ribbon cutting ceremony and is already 50% rented.

Mr. Frandle noted WSB was asked to assist with grants. Mr. Dawley explained staff will meet and form a Highway 120 corridor coalition to work on this grant put out by Washington County that could potentially give the City of North St. Paul a substantial amount of money. Mr. Dawley also noted the active transportation grant promoted by MnDOT and stated North St. Paul submitted a letter of intent and received word the project would meet eligibility and the City will have to make budgetary and funding decisions.

Mayor Furlong noted a Veteran's Day Program at the Veteran's Park on November 11th at 11:00 a.m.

XIV. ADJOURNMENT

There being no further business, on motion by Council Member Petersen, seconded by Council Member Cole, with all present voting aye (4-0), Mayor Furlong adjourned the meeting at 7:27 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Brian Frandle, City Manager / Clerk



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # VI.C

Consent Agenda

Subject

General Claims \$1,172,306.48

Background/Facts

Recommended Action

Attachments

1. 11-15-2022 AP COUNCIL PACKET

Respectfully submitted,
Jacquelyn Lutmer, Finance Coordinator



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Finance Coordinator
DATE: November 15, 2022
SUBJECT: Recommendation of approval of GENERAL claims list.

Claim Date

11/4/2022 Payroll Register			\$124,387.12
11/4/2022 Payroll Direct Payables			\$113,920.42
11/7/2022 Ritchie Final Payroll Register			\$2,429.42
11/7/2022 Ritchie Final Payroll Direct Pay Register			\$1,139.84
	Payroll Subtotal		<u>\$241,876.80</u>
11/2/2022 Early Check Release	142526	\$	2,456.25
11/4/2022 Check Void/Reissue	142527	\$	461.65
11/7/2022 Early Check Release	142528	\$	3,668.36
11/16/2022 AP Check Run - Voided Printing Error	142529-142644	\$	-
11/16/2022 AP Check Run	142645-142760	\$	450,032.01
11/16/2022 AP Drafts	001633-001638		473,811.41
	AP Subtotal	\$	<u>930,429.68</u>
Grand Total			<u><u>\$ 1,172,306.48</u></u>

Approved this 15th day of November 2022

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

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

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 11/04/2022

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	61	124,387.12
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	61	124,387.12

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 05522 11/4/2022 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-AFS202211018570	UNION DUES	D	11/04/2022		161.48	001622	161.48
E05000		EFTPS						
	I-T1 202211018570	FEDERAL WITHHOLDING	D	11/04/2022		19,414.06	001623	
	I-T3 202211018570	FICA TAXES	D	11/04/2022		15,603.16	001623	
	I-T4 202211018570	MEDICARE TAXES	D	11/04/2022		5,821.38	001623	40,838.60
H08033		H S A BANK						
	I-444202211018570	HSA ACCOUNT	D	11/04/2022		5,479.31	001624	5,479.31
I09137		I C M A DISTRIBUTION CENTER						
	I-2 202211018570	EMP/EMPR DEFERRED COMP	D	11/04/2022		11,213.62	001625	
	I-21 202211018570	EMP/EMPR DEFERRED COMP	D	11/04/2022		2,926.29	001625	
	I-26 202211018570	LOAN PAYMENTS TO ICMA	D	11/04/2022		646.52	001625	
	I-2IR202211018570	EMP/EMPR DEFERRED COM	D	11/04/2022		2,075.00	001625	16,861.43
M12900		MNEFTS						
	I-T2 202211018570	MN Income Tax WH	D	11/04/2022		8,891.78	001626	8,891.78
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202211018570	POST DEDUCTIONS	D	11/04/2022		975.00	001627	
	I-2MN202211018570	POST DEDUCTIONS	D	11/04/2022		75.00	001627	1,050.00
M18011		MN CHILD SUPPORT PAYMENT CENTER						
	I-3 202211018570	BI-MONTHLY CHILD SUPPORT	D	11/04/2022		1,053.12	001628	1,053.12
P16470		P E R A						
	I-91 202211018570	6634-00 REG PERA	D	11/04/2022		16,723.36	001629	
	I-92 202211018570	6634-00 PERA PD	D	11/04/2022		22,861.34	001629	39,584.70

* * 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	113,920.42	113,920.42
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	113,920.42	113,920.42

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 11/07/2022

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	1	2,429.42
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	1	2,429.42

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 05537 LISA RITCHIE FINAL PAYROL
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

E05000		EFTPS						
	I-T1	202211078577	FEDERAL WITHHOLDING	D 11/07/2022		362.53	001631	
	I-T3	202211078577	FICA TAXES	D 11/07/2022		411.14	001631	
	I-T4	202211078577	MEDICARE TAXES	D 11/07/2022		96.16	001631	869.83
M12900		MNEFTS						
	I-T2	202211078577	MN Income Tax WH	D 11/07/2022		270.01	001632	270.01

* * 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:	2	0.00	1,139.84	1,139.84
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:	2	0.00	1,139.84	1,139.84

PACKET: 05525 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
S19434	STEWART, ZLIMEN, & JUNGERS ATTORNEYS LTD							
	I-202211028572	LEVY FILE #19HA-CV-22-613	R	11/02/2022		2,456.25CR	142526	2,456.25

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	2,456.25	2,456.25
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	2,456.25	2,456.25

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 05530 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
1	CLARISSA KINGBIRD-MADIGAN							
	I-202211048575	CLARISSA KINGBIRD-MADIGAN:	R	11/04/2022		461.65CR	142527	461.65

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	461.65	461.65
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	461.65	461.65

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 05536 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
L12196	LEAG MN CITIES-INS TRUST							
	I-7381	DAMAGE CLAIM	R	11/07/2022		3,668.36CR	142528	3,668.36

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	3,668.36	3,668.36
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	3,668.36	3,668.36

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 05558 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	GRANDMAS COATS FOR KIDS							
	I-202210318554	GRANDMAS COATS FOR KIDS:	R	11/16/2022		300.00CR	142645	300.00
1	MIRIAM RAMOS							
	I-202210318555	MIRIAM RAMOS:	R	11/16/2022		150.00CR	142646	150.00
1	SHERRY KORBEL							
	I-202210318556	SHERRY KORBEL:	R	11/16/2022		150.00CR	142647	150.00
1	STEPHEN KINNY							
	I-202210318557	STEPHEN KINNY:	R	11/16/2022		50.00CR	142648	50.00
1	STEPHEN KINNY							
	I-202210318558	STEPHEN KINNY:	R	11/16/2022		300.00CR	142649	300.00
1	STEPHEN MOSER							
	I-202210318559	STEPHEN MOSER:	R	11/16/2022		300.00CR	142650	300.00
1	TERI PERRON							
	I-202210318560	TERI PERRON:	R	11/16/2022		300.00CR	142651	300.00
1	TERI PERRON							
	I-202210318561	TERI PERRON:	R	11/16/2022		50.00CR	142652	50.00
1	ZOUAPA THAO							
	I-202210318562	ZOUAPA THAO:	R	11/16/2022		300.00CR	142653	300.00
1	ZOUAPA THAO							
	I-202210318563	ZOUAPA THAO:	R	11/16/2022		50.00CR	142654	50.00
1	BLAO VANG							
	I-202211018564	BLAO VANG:	R	11/16/2022		150.00CR	142655	150.00
1	JENNIFER CADWELL-PARKER							
	I-202211018565	JENNIFER CADWELL-PARKER:	R	11/16/2022		300.00CR	142656	300.00
1	JENNIFER STUDER							
	I-202211018566	JENNIFER STUDER:	R	11/16/2022		300.00CR	142657	300.00
1	JENNIFER PHONEKEO							
	I-202211018567	JENNIFER PHONEKEO:	R	11/16/2022		300.00CR	142658	300.00

PACKET: 05558 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
1	JENNIFER PHONEKEO I-202211018568	JENNIFER PHONEKEO:	R	11/16/2022		50.00CR	142659	50.00
1	LAURA GIESE I-202211018569	LAURA GIESE:	R	11/16/2022		150.00CR	142660	150.00
1	ANA ROTH I-202211098586	ANA ROTH:	R	11/16/2022		150.00CR	142661	150.00
1	GINA DUNBAR I-202211098587	GINA DUNBAR:	R	11/16/2022		625.00CR	142662	625.00
1	ROSALINDA CHAPA I-202211098588	ROSALINDA CHAPA:	R	11/16/2022		150.00CR	142663	150.00
1	TERRY FURLONG I-202211098589	TERRY FURLONG:	R	11/16/2022		300.00CR	142664	300.00
1	VALERIE SONG I-202211098590	VALERIE SONG:	R	11/16/2022		300.00CR	142665	300.00
1	VALERIE SONG I-202211098591	VALERIE SONG:	R	11/16/2022		50.00CR	142666	50.00
1	WALTER ACOSTA I-202211098592	WALTER ACOSTA:	R	11/16/2022		300.00CR	142667	300.00
1	WALTER ACOSTA I-202211098593	WALTER ACOSTA:	R	11/16/2022		50.00CR	142668	50.00
1	ASHLEY ENGH I-202211098594	ASHLEY ENGH:	R	11/16/2022		100.00CR	142669	100.00
1	EMMA MATHIESEN I-202211108623	EMMA MATHIESEN:	R	11/16/2022		75.00CR	142670	75.00
1	ADAM YANG I-202211108624	ADAM YANG:	R	11/16/2022		50.00CR	142671	50.00
1	MAVERICK HANSMANN I-202211108625	MAVERICK HANSMANN:	R	11/16/2022		25.00CR	142672	25.00

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PACKET: 05558 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
1	BREANNA SIMONS I-202211108626	BREANNA SIMONS:	R	11/16/2022		75.00CR	142673	75.00
1	MACKENZIE DONAHUE I-202211108627	MACKENZIE DONAHUE:	R	11/16/2022		50.00CR	142674	50.00
1	VINCENT COREY I-202211108628	VINCENT COREY:	R	11/16/2022		25.00CR	142675	25.00
1	JOY YANG I-202211108629	JOY YANG:	R	11/16/2022		75.00CR	142676	75.00
1	HADLEY GEISTFELD I-202211108630	HADLEY GEISTFELD:	R	11/16/2022		50.00CR	142677	50.00
1	CHRISTIAN HALL I-202211108631	CHRISTIAN HALL:	R	11/16/2022		25.00CR	142678	25.00
A01034	ADVANCED GRAPHIX INC I-210279	DECALS FOR ART CART	R	11/16/2022		428.76CR	142679	428.76
A01082	A F C TECHNOLOGIES LLC I-S15328	COMPUTER SERVICES	R	11/16/2022		202.50CR	142680	202.50
A01184	AMAZON CAPITAL SERVICES C-1XFW-FFNK-JTJ6 I-19YJ-GTTX-M1FH I-1PCY-NWWP-Y1HJ I-1TKJ-MNVV-PHGT I-1VQ6-K3X3-1VCC	CREDIT RETURN SUPPLIES OIL SUPPLIES SUPPLIES	R	11/16/2022 11/16/2022 11/16/2022 11/16/2022 11/16/2022		70.33 462.20CR 178.19CR 505.01CR 166.64CR	142681 142681 142681 142681 142681	 1,241.71
A01310	ASPEN MILLS I-296363 I-296366 I-302737	BADGES BADGES UNIFORMS	R	11/16/2022 11/16/2022 11/16/2022		623.25CR 554.00CR 105.00CR	142682 142682 142682	 1,282.25
A01650	AWARDS BY HAMMOND INC I-10524	AWARDS	R	11/16/2022		335.80CR	142683	335.80
A1651	IEH AUTO PARTS LLC I-391126701 I-391126707	618 OIL FILTERS 811 FILTERS FOR SERVICE	R	11/16/2022 11/16/2022		17.60CR 157.08CR	142684 142684	 174.68

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VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
B02009	BAILEY NURSERIES INC							
	I-INV0660110	TREE'S	R	11/16/2022		4,442.00CR	142685	4,442.00
B02047	BAYCOM INC							
	I-EQUIPINV_040408	SERVICE EQUIPMENT	R	11/16/2022		17,052.00CR	142686	17,052.00
B02071	BERWALD ROOFING CO INC							
	C-202211098585	DUPLICATE PAYMENT	R	11/16/2022		2,200.00	142687	
	I-19302	COMM CNTR PROPOSAL	R	11/16/2022		38,300.00CR	142687	36,100.00
B02156	BORDER STATES ELECTRIC							
	I-925202257	PRUNING SAW	R	11/16/2022		84.51CR	142688	
	I-925244983	SAW BLADES/ADAPTERS	R	11/16/2022		678.36CR	142688	
	I-925261430	FIBER GLASS EXTENSION	R	11/16/2022		1,183.71CR	142688	1,946.58
C03000	CALLNET							
	I-221102120101	MNTHLY ANSW SERV 10/10-11/06	R	11/16/2022		995.00CR	142689	995.00
C03066	CINTAS							
	I-4134384348	UNIFORMS	R	11/16/2022		81.11CR	142690	
	I-4135106051	UNIFORMS	R	11/16/2022		140.20CR	142690	
	I-4135106107	UNIFORMS	R	11/16/2022		46.96CR	142690	
	I-4135106273	UNIFORMS	R	11/16/2022		179.93CR	142690	
	I-4135790901	UNIFORMS	R	11/16/2022		8.86CR	142690	
	I-4135790980	UNIFORMS	R	11/16/2022		117.95CR	142690	
	I-4135791008	UNIFORMS	R	11/16/2022		81.11CR	142690	
	I-4136473413	UNIFORMS	R	11/16/2022		81.11CR	142690	737.23
C03091	CES IMAGING							
	I-INV145239	COPIER LEASE	R	11/16/2022		256.95CR	142691	256.95
C03108	CIVICPLUS							
	I-245163	CIVICCLERK ANNUAL FEE	R	11/16/2022		7,938.00CR	142692	7,938.00
C03139	COMCAST							
	I-202211028571	FD CABLE SERV 11/7-12/6/22	R	11/16/2022		23.00CR	142693	
	I-202211108633	DIGITAL ADT SERV CH 11/14-12/1	R	11/16/2022		6.42CR	142693	29.42
C21221	CENTURY LINK							
	I-202211098595	PHONE SERVICE 11/1-11/30/22	R	11/16/2022		235.88CR	142694	235.88
D02000	DAVEY RESOURCE GROUP							
	I-917120224	MULCH	R	11/16/2022		94.50CR	142695	94.50

PACKET: 05558 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
E05030	EGAN COMPANY							
	I-JC356906N004	REMOVAL OF CONTROL CABINET	R	11/16/2022		8,600.00CR	142696	8,600.00
E05053	EDUCATION RESOURCE PARTNERS. INC							
	I-162	COMM CONSULT SERV 8/29-9/9	R	11/16/2022		2,397.50CR	142697	
	I-163	COMM CONSULT SERV 9/12-9/22	R	11/16/2022		2,205.00CR	142697	
	I-164	COMM CONSULT SERV 9/26-10/06	R	11/16/2022		2,450.00CR	142697	7,052.50
E05125	EMERGENCY APPARATUS MTN							
	I-125555	ENGINE 520 REPAIR	R	11/16/2022		257.33CR	142698	257.33
E05126	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC							
	I-SVC22118A	IN HOUSE SERVICE	R	11/16/2022		722.27CR	142699	722.27
E05178	ENGRAPHICS INC							
	I-57004	NOTARY STAMP & SIGN	R	11/16/2022		78.74CR	142700	78.74
E10050	ERICKSON BELL BECKMAN & QUINN PA							
	I-1031221	LEGAL SERVICES	R	11/16/2022		7,346.11CR	142701	7,346.11
F06008	ENTIRA FAMILY CLINICS							
	I-202211088584	FLU SHOTS	R	11/16/2022		504.00CR	142702	504.00
F06060	FERRELLGAS							
	I-2028827891	PROPANE FILL FOR FORK LIFT	R	11/16/2022		154.43CR	142703	154.43
G07176	GOPHER STATE ONE CALL							
	I-2100642	GOPHER STATE LOCATES	R	11/16/2022		272.70CR	142704	272.70
G07291	iPROMOTEu							
	I-2040194GTI	T-SHIRTS	R	11/16/2022		494.00CR	142705	
	I-2048056GTI	TRUCKER CAPS	R	11/16/2022		789.56CR	142705	
	I-2048093GT4	T-SHIRTS	R	11/16/2022		630.00CR	142705	1,913.56
G07292	GRAYBAR							
	I-9329211578	GRAYBAR	R	11/16/2022		296.77CR	142706	296.77
G07315	GREAT AMERICA FINANCIAL SERVICES							
	I-32652600	OCT 2022 POSTAGE MACHINE RENT	R	11/16/2022		169.95CR	142707	169.95
H08165	HOME DEPOT							
	I-1015929	SUPPLIES	R	11/16/2022		482.10CR	142708	
	I-1625584	SUPPLIES	R	11/16/2022		83.87CR	142708	
	I-4510700	SUPPLIES	R	11/16/2022		709.17CR	142708	
	I-4702098	SUPPLIES	R	11/16/2022		90.46CR	142708	
	I-5056244	SUPPLIES	R	11/16/2022		86.36CR	142708	1,451.96

PACKET: 05558 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
H08185	HUMERATECH							
	I-220772	PLUGGED DRAIN	R	11/16/2022		345.00CR	142709	
	I-220777	FIX PUMP SEALS	R	11/16/2022		345.00CR	142709	
	I-220808	COMM CNTR PUMP LEAK	R	11/16/2022		2,878.88CR	142709	3,568.88
H14077	CORE & MAIN LP							
	C-R785036	CREDIT FOR HYDRANTS	R	11/16/2022		2,402.58	142710	
	I-Q514714	PROGRAMMER FOR WATER METERS	R	11/16/2022		652.19CR	142710	
	I-R777129	FIRE HYDRANT PARTS	R	11/16/2022		3,754.38CR	142710	
	I-R833568	HYDRANT PARTS	R	11/16/2022		1,452.50CR	142710	3,456.49
I09045	IMPACT							
	I-202579	OCT 2022 MONTHLY STATEMENTS	R	11/16/2022		5,960.76CR	142711	5,960.76
J09000	JOAN ZIERTMAN							
	I-202210318552	PUMPKINS & DECORATIVE ITEMS	R	11/16/2022		102.00CR	142712	102.00
J10184	JOHN FRYE DISTRIBUTING							
	I-212876	098 TIRE INFLATOR & TOOLS	R	11/16/2022		204.98CR	142713	204.98
K11275	KLM ENGINEERING INC							
	I-9217	ANETENNA DRAWING REVIEW	R	11/16/2022		1,500.00CR	142714	1,500.00
L12047	LANDIS GYR TECHNOLOGY INC							
	I-90365424	METERING SERVICES	R	11/16/2022		823.57CR	142715	823.57
L12196	LEAG MN CITIES-INS TRUST							
	I-202211088578	WORKERS COMP INSURANCE	R	11/16/2022		72,116.00CR	142716	72,116.00
M13027	MARCO TECHNOLOGIES LLC							
	I-INV10499046	SUPPLIES	R	11/16/2022		79.24CR	142717	
	I-INV10514744	SHRED SERVICE	R	11/16/2022		84.50CR	142717	163.74
M13028	METRO PRODUCTS INC							
	I-169874	098 SHOP SUPPLIES	R	11/16/2022		106.91CR	142718	106.91
M13062	BARRY MCCULLOUGH							
	I-8459	PARK SIGNS	R	11/16/2022		1,470.00CR	142719	1,470.00
M13081	MUNICIPAL EMERGENCY SERVICES							
	I-IN1783179	FIRE GEAR	R	11/16/2022		2,958.00CR	142720	
	I-IN1784713	REPLACEMENT HOSE	R	11/16/2022		2,993.00CR	142720	5,951.00

PACKET: 05558 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
M13110	MENARDS-OAKDALE							
	I-52592	CONDUIT FOR UNDGRND WORK	R	11/16/2022		199.23CR	142721	199.23
M14074	MNSPECT LLC							
	I-9163	OCT 2022 PERMIT FEES	R	11/16/2022		56,405.06CR	142722	56,405.06
N14094	NICOLE LACOSTE PHOTOGRAPHY							
	I-205	POLICE HEADSHOTS	R	11/16/2022		750.00CR	142723	750.00
N14145	NORTH COUNTRY GARAGE DOOR							
	I-5519	INSTALL CUST DAMAGED DOOR	R	11/16/2022		300.00CR	142724	
	I-5520	PUT CABLES BACK ON DRUMS	R	11/16/2022		450.00CR	142724	750.00
N14181	NIEBUR TRACTOR & EQUIPMENT							
	C-01-178105	611 CREDIT FOR WRONG PART	R	11/16/2022		125.03	142725	
	I-01-177779	611 FRONT WHEEL ASSEMBLY	R	11/16/2022		148.43CR	142725	
	I-01-177942	611 WHEEL ASSEMBLY	R	11/16/2022		289.90CR	142725	313.30
N14183	NINENORTH							
	I-2022-211	OCT 2022 MOPNTHLY MEETINGS	R	11/16/2022		2,717.66CR	142726	2,717.66
O15006	OAKDALE RENTAL CENTER							
	I-172675	CONCRETE MIXING TRAILER	R	11/16/2022		324.00CR	142727	324.00
O15044	OTIS ELEVATOR COMPANY							
	I-F10000022980	ELEVATOR SERVICE	R	11/16/2022		250.00CR	142728	250.00
P16120	PERFORMANCE PLUS LLC							
	I-123096	SCREENINGS	R	11/16/2022		394.00CR	142729	394.00
P16285	PLUNKETT'S PEST CONTROL							
	I-7803227	NOV 2022 PEST CONTROL CC	R	11/16/2022		39.83CR	142730	39.83
P16336	POMPS TIRE SERVICE INC							
	I-210619690	TIRE SERVICE	R	11/16/2022		1,391.22CR	142731	
	I-210624645	TIRE SERVICE	R	11/16/2022		3,122.12CR	142731	4,513.34
P16390	LINDE GAS & EQUIPMENT							
	I-31988784	PROPANE CYLINDERS FOR FORKLIFT	R	11/16/2022		104.61CR	142732	104.61
P16435	PREMIUM WATERS							
	I-319060054	WATER SERVICE	R	11/16/2022		18.00CR	142733	
	I-319083257	WATER SERVICE	R	11/16/2022		6.00CR	142733	24.00

PACKET: 05558 Regular Payments

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BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
R18010	RAMSEY COUNTY							
	I-PUBW-019955	STRIPING & CENTERLINE PAINTING	R	11/16/2022		14,596.26CR	142734	14,596.26
R18091	RESCO							
	I-876959-00	H TAPS COVERS/WEDGE CLAMPS	R	11/16/2022		654.00CR	142735	654.00
R18135	ROC INC							
	I-88149	NOV 2022 JANITORIAL SERV CH	R	11/16/2022		2,971.10CR	142736	
	I-88154	NOV 2022 JANITORIAL SERV PW	R	11/16/2022		1,204.50CR	142736	
	I-88155	NOV 2022 JANITORIAL SERV LIB	R	11/16/2022		880.00CR	142736	5,055.60
R18192	ROYAL TIRE INC							
	I-337-58524	618 2 FRONT TIRES	R	11/16/2022		293.76CR	142737	
	I-337-58609	601 2 FRONT TIRES	R	11/16/2022		957.35CR	142737	1,251.11
S19003	INNOVATIVE OFFICE SOLUTIONS LLC							
	I-CIN111647	OFFICE SUPPLIES/FURNITURE	R	11/16/2022		20,381.14CR	142738	
	I-IN3986336	OFFICE SUPPLIES	R	11/16/2022		38.62CR	142738	20,419.76
S19033	ST LOUIS MRO INC							
	I-2022399	2022 FMCSA CLEARING HOUSE FEE	R	11/16/2022		50.00CR	142739	50.00
S19084	SIEMENS INDUDSTRY INC							
	I-5330578503	FIRE SERVICE AGREEMENT	R	11/16/2022		2,543.00CR	142740	
	I-5330578504	FIRE SPRINKLER SERVICE AGREE	R	11/16/2022		1,218.00CR	142740	3,761.00
S19233	SPECTACULAR CLEANING LLC							
	I-0204	NOV 2022 JANITORIAL SERV	R	11/16/2022		860.00CR	142741	
	I-0205	NOV 2022 JANITORIAL SERV	R	11/16/2022		760.00CR	142741	
	I-0206	OCT 2022 EVENT JANITORIAL	R	11/16/2022		1,785.00CR	142741	
	I-0207	OCT 2022 EVENT JANITORIAL	R	11/16/2022		600.00CR	142741	4,005.00
S19409	STAR TRIBUNE							
	I-I00435759-09182022	PH - ORDINANCE AMENDING	R	11/16/2022		46.08CR	142742	
	I-I00436140-10022022	PH - SUBDIVISION ELDRIDGE	R	11/16/2022		41.76CR	142742	
	I-I00436836-09252022	PH - UNPAID FEES	R	11/16/2022		149.76CR	142742	
	I-I00438173-10052022	RFP - INSURANCE	R	11/16/2022		33.12CR	142742	
	I-I00438597-10092022	ORD - PUD AMEND 154.008	R	11/16/2022		76.32CR	142742	
	I-I00438598-10092022	ORD - 808 BOARDS COMMISSIONS	R	11/16/2022		73.44CR	142742	
	I-I00439207-10212022	PH - TIF 4-12	R	11/16/2022		2,125.44CR	142742	
	I-I00439838-10232022	ORD - ARTS/CULTURE	R	11/16/2022		72.00CR	142742	2,617.92

PACKET: 05558 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
S19433	STAPLES ADVANTAGE							
	I-3522449191	CLEANING SUPPLIES	R	11/16/2022		2,864.85CR	142743	2,864.85
T19150	T A SCHIFSKY & SONS INC							
	I-68530	ASPHALT FOR POTHOLES	R	11/16/2022		75.00CR	142744	
	I-68572	RIVER ROCK & MIXES	R	11/16/2022		316.50CR	142744	
	I-68598	AC SAND MIX	R	11/16/2022		76.50CR	142744	
	I-PAYVOUCHER#16	2020 ST & UTLTY IMPRV PRJCT	R	11/16/2022		92,527.08CR	142744	92,995.08
T20076	TOSHIBA FINANCIAL SERVICES							
	I-5022147638	COPIER LEASE	R	11/16/2022		538.13CR	142745	
	I-5022264540	COPIER LEASE	R	11/16/2022		163.14CR	142745	
	I-5022264541	COPIER LEASE	R	11/16/2022		142.16CR	142745	843.43
T20117	TAYLOR PRINT IMPRESSIONS							
	I-6936296	BUSINESS CARDS	R	11/16/2022		183.27CR	142746	183.27
T20171	TIVOLI TOO INC							
	I-88333	SNOWMAN STATUE MOLD REFURB	R	11/16/2022		10,745.00CR	142747	10,745.00
T20191	TIMESAVER OFF SITE SECRETARIAL INC.							
	I-M27730	OCT 2022 COUNCIL MEETINGS	R	11/16/2022		344.50CR	142748	344.50
T20215	TOKLE INSPECTIONS INC							
	I-202211088583	OCT 2022 ELECTRIC INSPECTS	R	11/16/2022		1,131.20CR	142749	1,131.20
T20240	T & R ELECTRIC SUPPLY CO							
	I-170018	PCB TEST	R	11/16/2022		20.00CR	142750	20.00
T20461	TWIN CITY HARDWARE							
	I-PSI2153081	SERVICE LOCKS	R	11/16/2022		390.00CR	142751	390.00
T20470	TWIN CITY WATER CLINIC INC							
	I-18236	OCT 2022 WATER SAMPLES	R	11/16/2022		256.00CR	142752	256.00
T20472	TWIN CITY POWDER COATING LLC							
	I-40556	POWDERCOAT STREET LIGHTS	R	11/16/2022		6,759.59CR	142753	6,759.59
T20485	TYLER TECHNOLOGIES							
	C-025-391425	CLOUD 10/27/22 - GO LIVE CM	R	11/16/2022		15,097.83	142754	
	I-025-389509	CLOUD 10/27/22 GO-LIVE	R	11/16/2022		18,086.25CR	142754	2,988.42

PACKET: 05558 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
U21213	U.S. AUTOFORCE							
	I-6593802	707 2 NEW FRONT TIRES	R	11/16/2022		364.18CR	142755	364.18
V22030	VALLEY LETTERING							
	I-0919	PARADE BANNERS	R	11/16/2022		138.00CR	142756	138.00
W22859	WALDRON COMPANY							
	I-202210318553	SEPT 2022 CONSULTING	R	11/16/2022		2,092.00CR	142757	
	I-202211088579	OCT 2022 CONSULTING SERVICES	R	11/16/2022		1,445.00CR	142757	3,537.00
W23155	WHEELCO TRUCK & TRAILER PARTS							
	I-INV262681	412 MUFLAP BRACES	R	11/16/2022		22.56CR	142758	22.56
W23500	WSB & ASSOCIATES INC							
	I-R-020292-000-1	JUNE 2022 RESILIENCY GRANT	R	11/16/2022		1,563.00CR	142759	
	I-R-020292-000-2	JULY 2022 RESILIENCY GRANT	R	11/16/2022		124.00CR	142759	
	I-R-020292-000-3	AUG 2022 RESILIENCY GRANT	R	11/16/2022		269.50CR	142759	1,956.50
X14164	XCEL ENERGY							
	I-0488129249	NAT GAS CASEY LK 9/18-10/17	R	11/16/2022		238.01CR	142760	
	I-0488211925	NAT GAS 2025 1ST 9/15-10/16/22	R	11/16/2022		48.02CR	142760	
	I-0488214251	NAT GAS CITY HALL 9/15-10/16	R	11/16/2022		1,326.81CR	142760	
	I-0488397984	NAT GAS MCKNIGHT 9/15-10/16/22	R	11/16/2022		38.03CR	142760	
	I-0488401507	NAT GAS HAUSE 9/15-10/16/22	R	11/16/2022		56.37CR	142760	
	I-0488409274	NAT GAS WELL #5 9/18-10/17/22	R	11/16/2022		44.93CR	142760	
	I-0488411397	NAT GAS WELL #3 9/18-10/17/22	R	11/16/2022		29.27CR	142760	
	I-0488413525	NAT GAS WELL #1 9/18-10/17/22	R	11/16/2022		30.32CR	142760	
	I-0488414774	NAT GAS WELL #4 9/18-10/17/22	R	11/16/2022		42.81CR	142760	
	I-0488414809	NAT GAS WELL #2 9/18-10/17/22	R	11/16/2022		29.27CR	142760	1,883.84

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	116	0.00	450,032.01	450,032.01
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:	116	0.00	450,032.01	450,032.01
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PACKET: 05546 Regular Payments

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
M13229	MN DEPT OF COMMERCE							
	I-202211088582	2022 UNCLAIMED PROPERTY	D	11/01/2022		821.07CR	001636	821.07
G07113	GLOBALPAYMENTS							
	I-202211098596	OCT 2022 PARK RENTAL FEE	D	11/02/2022		241.71CR	001634	241.71
F06476	FP MAILING SOLUTIONS							
	I-202211098597	NOV 2022 POSTAGE	D	11/09/2022		500.00CR	001633	500.00
K11454	KWIK TRIP INC							
	I-202211088580	OCT 2022 MOTOR FUEL	D	11/14/2022		1,051.98CR	001635	
	I-202211088581	OCT 2022 MOTOR FUEL	D	11/14/2022		3,340.01CR	001635	4,391.99
V22055	VANCO E-SERVICES							
	I-00012973115	OCT 2022 GATEWAY SERVICE	D	11/15/2022		118.26CR	001638	118.26
M13300	M M P A - C/O AVANT ENERGY							
	I-3764	OCT 2022 POWER BILLING	D	11/18/2022		467,738.38CR	001637	467,738.38

* * 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:	6	0.00	473,811.41	473,811.41
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	473,811.41	473,811.41

PACKET: 05534 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : AP PREMIER BANK

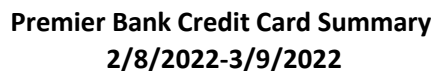
VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
P16421	PREMIER BANK							
	I-202211048576	MAR 2022 CC STATEMENT	D	4/04/2022		9,178.93CR	001630	9,178.93

* * 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:	1	0.00	9,178.93	9,178.93
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	9,178.93	9,178.93

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Page 37 of 65



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # VI.D

Consent Agenda

Subject

HRA Claims \$29,434.06

Background/Facts

Recommended Action

Attachments

1. 11-15-2022 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: November 15, 2022
SUBJECT: Recommendation of approval of HRA claims list.

Claim Date

11/16/2022 A/P Check Register	142761-142768	\$ 29,434.06
	Total	<u>\$29,434.06</u>

Approved this 15th day of November 2022

/s/ Terrence J. Furlong, Mayor by Consent Resolution
/s/ Brian Frandle, City Manager/Clerk by Consent Resolution

PACKET: 05559 HRA

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
B02071	BERWALD ROOFING CO INC							
	I-17075	STUDENT BUILD SUPPLIES	R	11/16/2022		8,370.00CR	142761	8,370.00
E05035	E G RUD & SONS INC							
	I-48706	DRAFTING UPDATES	R	11/16/2022		1,147.00CR	142762	1,147.00
L12462	LYMAN LUMBER COMPANY							
	I-851811	DURAstrand	R	11/16/2022		2,200.41CR	142763	
	I-851812	HARDWARE	R	11/16/2022		593.24CR	142763	
	I-851813	JOIST FLOOR	R	11/16/2022		4,746.92CR	142763	
	I-852562	LUMBER	R	11/16/2022		219.20CR	142763	
	I-852764	STUDENT BUILD SUPPLIES	R	11/16/2022		1,040.71CR	142763	
	I-852765	STUDENT BUILD SUPPLIES	R	11/16/2022		4,860.62CR	142763	13,661.10
M13110	MENARDS-OAKDALE							
	I-51526	SUPPLIES	R	11/16/2022		80.96CR	142764	80.96
N14152	NORTHEAST METRO 916							
	I-0002300031	STUDENT BUILD INSTRUCTOR	R	11/16/2022		4,738.03CR	142765	4,738.03
O15032	ON-SITE SANITATION							
	I-0001431294	STUDENT BUILD RESTROOM	R	11/16/2022		69.00CR	142766	69.00
R18039	RAMSEY COUNTY PROPERTY RECORDS & REVENUE							
	I-202211108632	2022 PROPERTY TAXES	R	11/16/2022		1,325.16CR	142767	1,325.16
X14164	XCEL ENERGY							
	I-0488212017	NAT GAS 2393 MARGRT 9/15-10/16	R	11/16/2022		42.81CR	142768	42.81

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	8	0.00	29,434.06	29,434.06
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:	8	0.00	29,434.06	29,434.06

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # VI.E

Consent Agenda

Subject

Energy Savings Kits

Background/Facts

Each year the Electric Department is required to spend 1.5% of our gross operating revenue on Conservation Improvement Programs or CIP. This money is spent through rebate claims and programs that our Power Agency (MMPA) and the Electric Department set up to reach our goals. In 2022 our required spending is \$103,311.68.

The kits we purchase are to be distributed at City Hall to North St. Paul Residents. We designate a portion of the kits to be handed out at the local food shelf and to low-income housing as well. This both helps achieve our goal of annual KWH savings and Low Income spending as mandated by the State.

Recommended Action

The Electric Department Received a quote from AM Conservation Group and a No Bid from Creative Resources for the energy kits. It is recommended the City Council approve the purchase of the Energy Saving Kits from AM Conservation Group in the amount of \$52,346.00. (Tax not included) Est'd tax \$3,860.52

Annual KWH Savings: 327,162.5KWH

Low Income Spending: \$28416.40

Attachments

1. AM Conservation November 2022

Respectfully submitted,
John Wick, Electric Director



Sales Department Quotation

Company Name: CITY OF N. ST. PAUL
Attention: KIM LILLYBLAD

1701 Charleston Regional Parkway
Charleston, SC 29492
P: 800-777-5655 X 1347 F: 843.971.1472
Email: JMASCARIN@amconservationgroup.com
www.amconservationgroup.com



Item#	Description	Qty per kit	Price per kit	Total
KIT 1				
L09A1927KENCL	9W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L11A1927KENCL	11W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L15A1927KENCL	15W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
LR30D11W-27K	11W LED BR30 FLOOD DIM 25000HRS 27K ENERGY STAR	1		
L07A1927K8BAT	7W LED A19 BATTERY BACK UP BULB	2		
20358	70 5mm multi-color holiday light string	1		
N3210B-PC	1.0GPM DUAL THREAD FAUCET AERATOR	1		
N3115P	1.5GPM DUAL SPRAY, SWIVEL KITCHEN AERATOR	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO	1		
WBGY-J-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE WITH LOGO	1		
		700	\$49.59	\$34,713.00
KIT 2				
L09A1927KENCL	9W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L11A1927KENCL	11W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L15A1927KENCL	15W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
LR30D11W-27K	11W LED BR30 FLOOD DIM 25000HRS 27K ENERGY STAR	1		
L07A1927K8BAT	7W LED A19 BATTERY BACK UP BULB	2		
20358	70 5mm multi-color holiday light string	1		
N3210B-PC	1.0GPM DUAL THREAD FAUCET AERATOR	1		
N3115P	1.5GPM DUAL SPRAY, SWIVEL KITCHEN AERATOR	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO	1		
WBGY-J-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE WITH LOGO	1		
TM1677DHB	AMERTAC MECHANICAL TIMER	1		
CO250B	BRK 9V BATTERY CO ALARM	1		
		700	\$88.97	\$62,279.00
KIT 3				
L09A1927KENCL	9W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L11A1927KENCL	11W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L15A1927KENCL	15W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
LR30D11W-27K	11W LED BR30 FLOOD DIM 25000HRS 27K ENERGY STAR	1		
L07A1927K8BAT	7W LED A19 BATTERY BACK UP BULB	2		
20358	70 5mm multi-color holiday light string	1		
N3210B-PC	1.0GPM DUAL THREAD FAUCET AERATOR	1		
N3115P	1.5GPM DUAL SPRAY, SWIVEL KITCHEN AERATOR	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO	1		
WBGY-J-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE WITH LOGO	1		
CO605B	BRK PLUG W/BATTERY BACKUP CO ALARM	1		
		700	\$89.27	\$62,489.00
KIT 4				
L09A1927KENCL	9W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L11A1927KENCL	11W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
L15A1927KENCL	15W LED A19 DIM 25000HRS 27K ENERGY STAR	2		
LR30D11W-27K	11W LED BR30 FLOOD DIM 25000HRS 27K ENERGY STAR	1		
L07A1927K8BAT	7W LED A19 BATTERY BACK UP BULB	2		
N2915CH	1.5GPM CHROME EARTH SHOWER HEAD	1		
N3210B-PC	1.0GPM DUAL THREAD FAUCET AERATOR	1		
N3115P	1.5GPM DUAL SPRAY, SWIVEL KITCHEN AERATOR	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO	1		
WBGY-J-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE WITH LOGO	1		
CO605B	BRK PLUG W/BATTERY BACKUP CO ALARM	1		
		700	\$74.78	\$52,346.00
NOTES:				
KITS PACKED IN TOTE BAG WITH CUSTOM INSERT INSIDE				
SHIPPING WAIVED.				
Telephone:	800.GOOD.BUY or 800.777.5655	Ext: 1347	Fax: 843.971.1472	

*
Kit #4
Recommended

Thank you for calling AM Conservation Group, Inc. for pricing.
We welcome the opportunity to provide you with quality material and superior service.
PRICING QUOTED IS VALID FOR 60 DAYS UNLESS OTHERWISE STATED



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # VI.F

Consent Agenda

Subject

Building Permit Report - October 2022

Background/Facts

Recommended Action

Attachments

1. Building Permit Report for October 2022

Respectfully submitted,
Jill Officer, Community Services Rep

Permit number	Project Type	Work Description	Permit Valuation	Permit Fee	Permit Issued	Applicant Name	Full Address
October 2022 Monthly Permit Report							
BP-22-1090	Roofing	Fascia, soffit and roof deck repair	\$15,000.00	\$505.75	10/7/2022	Joe Bonfe	2120 ELDRIDGE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1247	Roofing	Commercial Re-Roof	\$93,841.53	\$1,878.08	10/7/2022	Berwald Roofing	2490 7TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1315	Roofing	Residential reroof	\$6,000.00	\$167.95	10/19/2022	Briana Jenniges	2137 BURKE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1324	Other	Installation of an 8.2kW DC, 5.8kW AC roof-mounted solar array	\$10,152.00	\$743.94	10/4/2022	John Nyhlen	2218 JENNIFER CT, NORTH SAINT PAUL, MN 55109
BP-22-1332	Roofing	Re-Roof	\$14,365.00	\$317.03	10/10/2022	Tanya Smith	2843 2ND ST N, NORTH SAINT PAUL, MN 55109
BP-22-1417	Roofing	Tear off and re-roof	\$15,464.00	\$527.55	10/14/2022	Mark Howe	2289 11TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1465	Roofing	Remove and replace roof	\$20,797.25	\$411.85	10/26/2022	Tacheny Exteriors	2157 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1469	Roofing	Remove and replace roof	\$13,675.48	\$295.59	10/26/2022	Tacheny Exteriors	2784 LAKE BLVD, NORTH SAINT PAUL, MN 55109
BP-22-1470	Roofing	Remove and replace roof	\$8,449.59	\$212.48	10/26/2022	Tacheny Exteriors	2363 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1474	Roofing	Remove and replace roof	\$16,428.36	\$345.26	10/26/2022	Tacheny Exteriors	2633 3RD ST N, NORTH SAINT PAUL, MN 55109
BP-22-1487	Roofing	Remove and replace roof	\$20,555.60	\$411.73	10/26/2022	Tacheny Exteriors	2612 SPIRIT DR, NORTH SAINT PAUL, MN 55109
BP-22-1490	Roofing	Reroof	\$14,186.75	\$316.94	10/3/2022	Tacheny Exteriors	2328 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1494	Roofing	Reroof	\$7,470.32	\$195.89	10/26/2022	Tacheny Exteriors	2097 ELDRIDGE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1516	Escape/Egress Window	Egress Window	\$4,600.00	\$234.90	10/20/2022	Rose Jesmer	2451 CRESTWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1521	Roofing	just a reroof with asphalt	\$9,300.00	\$370.08	10/3/2022	TED THOVSON	2177 7TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1523	Roofing	Tear off and reroof outer layer surface of residential.	\$14,208.02	\$316.95	10/17/2022	Gabriela Jaime-Gomez	2827 1ST ST N, NORTH SAINT PAUL, MN 55109
BP-22-1538	Remodel		\$50,000.00	\$1,264.47	10/26/2022	Jerry Ziemiacki	2231 PENN PL, Unit 103, NORTH SAINT PAUL, MN 55109
BP-22-1582	Window Replacement	Replacing a total of 25 windows- no new openings or enlargments to current openings.	\$26,562.68	\$815.63	10/20/2022	Jacey Berens	2487 7TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1583	Roofing	Remove and replace roof	\$7,895.64	\$201.10	10/17/2022	Tacheny Exteriors	2724 MCKNIGHT RD N, NORTH SAINT PAUL, MN 55109
BP-22-1587	Deck		\$8,984.60	\$343.35	10/10/2022	Production HOMEPRO	1997 NORTHWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1588	Siding	Residing	\$44,228.69	\$730.96	10/11/2022	Sarah Ahrendt	2277 7TH ST N, NORTH SAINT PAUL, MN 55109
BP-22-1590	Siding	Replace 20 squares of siding	\$17,449.00	\$371.87	10/19/2022	DeAnna Grover Aguilar	2061 NORTHWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1591	Roofing	Re-Roof	\$13,842.72	\$300.67	10/4/2022	GATES GENERAL CONTRACTORS	2340 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1595	Roofing	remove and replace roof	\$8,453.66	\$217.48	10/26/2022	Tacheny Exteriors	2576 3RD AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1608	Roofing	Reroof due to hail damage	\$19,928.42	\$400.31	10/3/2022	Britney Arms	2588 SEANS WAY, NORTH SAINT PAUL, MN 55109
BP-22-1615	Roofing	Tear off and reroof house and detached garage. Remove and replace siding on house and detached garage.	\$48,000.00	\$767.80	10/4/2022	Ben Lang	2077 7TH ST N, NORTH SAINT PAUL, MN 55109
BP-22-1616	Roofing	remove and replace roof system on house and garage	\$9,535.00	\$234.12	10/13/2022	Tacheny Exteriors	2303 NAVAJO RD, NORTH SAINT PAUL, MN 55109
BP-22-1618	Roofing	Reroof house and garage	\$10,000.00	\$234.35	10/3/2022	Beth Chu	2525 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1619	Roofing	Reroof of house	\$15,000.00	\$312.35	10/3/2022	Beth Chu	2523 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1620	Roofing	TEAR-OFF AND RE-ROOF	\$13,500.00	\$300.50	10/3/2022	Nathan Westergreen	2309 12TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1621	Roofing	Roof Repair, shingles, gutter coverings etc just general care before winter.Â	\$1,400.00	\$96.25	10/3/2022	Muhammad Shahzad	2104 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1622	Window Replacement	Remove and replace 10 windows	\$6,000.00	\$172.95	10/5/2022	Nathan Corbin	2067 MARGARET ST N, NORTH SAINT PAUL, MN 55109
BP-22-1623	Roofing	remove and reroof home	\$28,400.00	\$531.65	10/3/2022	Scott Willet	2597 DIANNE ST, NORTH SAINT PAUL, MN 55109
BP-22-1624	Roofing	reroof home and detached garage	\$14,000.00	\$300.75	10/7/2022	Angela Halstead	2544 MCKNIGHT RD N, NORTH SAINT PAUL, MN 55109
BP-22-1625	Roofing	tear off and reroof with asphalt	\$5,000.00	\$151.35	10/3/2022	Tom Gustafson	2550 3RD AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1626	Roofing	reroof house/detached garage, shed and reside house right, garage rear only,Siding	\$28,430.28	\$536.67	10/3/2022	Brian Preuss	2574 13TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1627	Window Replacement	replace windows like for like	\$23,000.00	\$455.15	10/3/2022	Maddy Humphrey	2164 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1628	Roofing	Re-Roof, Gutters, window wraps, fascia soffit	\$3,650.00	\$134.58	10/3/2022	Lori Petersen	2763 LONGVIEW DR, NORTH SAINT PAUL, MN 55109
BP-22-1629	Roofing	Tear off old roof, Â replace with new roof.	\$7,000.00	\$184.55	10/3/2022	Robert Tjostelson	2931 LAKE BLVD, NORTH SAINT PAUL, MN 55109
BP-22-1630	Roofing	reroof 34 squares	\$27,000.00	\$507.65	10/3/2022	Nick Plocienik	2456 BEAM AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1631	Roofing	re-roof	\$6,850.00	\$184.48	10/3/2022	mark olson	2181 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1632	Siding	remove old siding and replace with new vinyl siding	\$13,797.60	\$305.65	10/3/2022	Production HOMEPRO	2376 ELDRIDGE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1633	Siding	Replace siding with new	\$28,000.00	\$524.80	10/4/2022	Paul Trautmann	2078 13TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1634	Roofing	Tear off and re roof	\$21,546.00	\$433.32	10/4/2022	Amy Brouwer	2453 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1635	Roofing	Tear off and reroof house and garage.	\$14,420.00	\$317.06	10/4/2022	Berwald Roofing	2714 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1636	Roofing	Tear off and Re-Roof House	\$12,713.02	\$284.01	10/4/2022	HAIL PRO LLC	2118 BUHL AVE, NORTH SAINT PAUL, MN 55109
BP-22-1637	Roofing	re-roof	\$10,000.00	\$234.35	10/4/2022	Ramiro Ortiz	2134 BELMONT LN E, NORTH SAINT PAUL, MN 55109
BP-22-1638	Roofing	Replacing asphalt shingles.	\$12,000.00	\$262.55	10/4/2022	Kenneth Frost	2744 CHIPPEWA AVE, NORTH SAINT PAUL, MN 55109
BP-22-1639	Siding	Tear off & Re-Side	\$31,512.00	\$573.16	10/4/2022	Christopher Amiot	2570 SEANS WAY, NORTH SAINT PAUL, MN 55109
BP-22-1640	Roofing	roof replacement	\$5,694.00	\$167.80	10/6/2022	Randy Burge	2066 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1641	Roofing	tear and reroof	\$21,000.00	\$416.95	10/4/2022	Addison Kaasa	2457 BURKE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1642	Window Replacement	Remove and replace 8 windows. like for like, no structural changes	\$10,000.00	\$239.35	10/4/2022	SCOTT DOUGHMAN	2482 BELMONT LN E, NORTH SAINT PAUL, MN 55109
BP-22-1643	Roofing	Re-roof house and garage due to storm damage	\$17,000.00	\$350.55	10/4/2022	Andrew Bravo	2269 CHARLES ST N, NORTH SAINT PAUL, MN 55109

BP-22-1644	Roofing	Tear off and re-roof	\$11,567.47	\$267.33	10/5/2022	David Hamm	2718 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1645	Roofing	tear off and reroof	\$17,000.00	\$350.55	10/5/2022	Marti Black	2492 ARIEL ST N, NORTH SAINT PAUL, MN 55109
BP-22-1646	Window Replacement	Replace 4 windows within existing openings.	\$15,000.00	\$322.35	10/18/2022	Aaron Lewicki	2644 CHIPPEWA AVE, NORTH SAINT PAUL, MN 55109
BP-22-1647	Roofing	tear off re-roof	\$22,000.00	\$433.55	10/5/2022	Marti Black	2052 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1648	Roofing	TEAR OFF RE-ROOF 45SQ ASPHALT LAMINATE	\$30,000.00	\$544.10	10/26/2022	Patrick Haus	2536 19TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1649	Door Replacement	patio door replacement	\$1,000.00	\$106.05	10/10/2022	GAYLE WALLACE	2626 SEANS WAY, NORTH SAINT PAUL, MN 55109
BP-22-1650	Escape/Egress Window	Digging hole and installing egress window.	\$1,000.00	\$148.41	10/21/2022	JAKE GALVIN	1988 MEMORY LN, NORTH SAINT PAUL, MN 55109
BP-22-1651	Roofing	reroof home with asphalt shingles	\$17,000.00	\$350.55	10/14/2022	Mike Conway	1832 MARY JOE LN, NORTH SAINT PAUL, MN 55109
BP-22-1652	Roofing	reshingle house	\$23,000.00	\$450.15	10/6/2022	Natasha Neumann	2569 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1653	Roofing	Tear off and Reroof House and Garage	\$19,740.00	\$400.22	10/6/2022	Berwald Roofing	2827 HELEN ST N, NORTH SAINT PAUL, MN 55109
BP-22-1654	Roofing	Tear off and Reroof A House	\$9,760.00	\$229.23	10/6/2022	Berwald Roofing	2688 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1656	Roofing	reroof	\$16,446.44	\$350.27	10/6/2022	Brian Preuss	2593 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1658	Roofing	Remove and replace shingles	\$16,000.00	\$333.95	10/6/2022	Samantha Berglund	2275 NAVAJO RD, NORTH SAINT PAUL, MN 55109
BP-22-1659	Window Replacement	Replacing 3 windows and 1 storm door in existing openings	\$3,885.00	\$139.69	10/7/2022	Jenny Krabbenhoft	2662 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1660	Window Replacement	Replacing 2 windows in existing openings	\$2,854.00	\$113.08	10/7/2022	Jenny Krabbenhoft	2226 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1661	Interior Structure/Walls	6 power braces	\$4,730.58	\$239.97	10/13/2022	SARA WEAVER	2364 BURKE AVE E, NORTH SAINT PAUL, MN 55109
		1 standard egress window. NOT widening existing opening. A 28x46					
BP-22-1662	Escape/Egress Window	casement / 42x36 steel well	\$1,500.00	\$158.66	10/14/2022	MIDWEST EGRESS	2661 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1663	Roofing	Reroofing	\$16,475.00	\$350.29	10/7/2022	Danny Hecker	2281 SHAWNEE DR, NORTH SAINT PAUL, MN 55109
BP-22-1663	Roofing	Reroofing	\$16,475.00	\$50.00	10/7/2022	Danny Hecker	2281 SHAWNEE DR, NORTH SAINT PAUL, MN 55109
BP-22-1664	Drain Tile	Installing 33 LN FT Drain tile	\$2,300.00	\$180.62	10/14/2022	Sophia Bagley	1974 BETTY JANE CT, NORTH SAINT PAUL, MN 55109
BP-22-1665	Roofing	Tear off/replace roof shingles	\$9,400.00	\$234.05	10/7/2022	Jim Geisen	2056 BURKE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1666	Roofing	reroof	\$14,818.00	\$317.26	10/10/2022	Michael McClain	2834 2ND ST N, NORTH SAINT PAUL, MN 55109
BP-22-1667	Roofing	re-roof	\$22,798.00	\$450.05	10/7/2022	Dan Strohkirch	2680 2ND ST N, NORTH SAINT PAUL, MN 55109
		Replacing the tub and surround walls for the tub area in the upstairs bathroom	\$8,000.00	\$321.30	10/14/2022	Taylor Lupkes	2272 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1669	Roofing	Re-roof house and garage	\$13,000.00	\$284.15	10/7/2022	KIM BEUMER	2205 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1670	Roofing	Remove and replace 21sqrs of shingles	\$11,000.00	\$250.95	10/12/2022	Reinaldo Cintron	2769 LONGVIEW DR, NORTH SAINT PAUL, MN 55109
BP-22-1671	Roofing	Re roof house and shed 61sq	\$20,000.00	\$400.35	10/10/2022	Travis Crego	2303 7TH ST N, NORTH SAINT PAUL, MN 55109
BP-22-1672	Roofing	Re-roof house and garage	\$10,500.00	\$250.70	10/11/2022	Nathan Corbin	2538 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1673	Roofing	Re-roof house	\$12,000.00	\$262.55	10/11/2022	Nathan Corbin	2012 MEMORY LN, NORTH SAINT PAUL, MN 55109
BP-22-1675	Roofing	RE roof and Re Side	\$22,500.00	\$454.90	10/10/2022	Austin Metzger	2205 JENNIFER CT, NORTH SAINT PAUL, MN 55109
BP-22-1676	Deck	Refurbish an existing 14x12 deck	\$10,000.00	\$370.43	10/20/2022	Kevin Kinney	2219 MOHAWK RD E, NORTH SAINT PAUL, MN 55109
BP-22-1677	Roofing	tear off and replace roof	\$6,133.33	\$184.12	10/12/2022	Built Strong Exteriors Jenna Revier	2724 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1678	Roofing	RE ROOF	\$15,000.00	\$317.35	10/10/2022	Mia Jones	2477 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1679	Roofing	Tear off/replace roof shingles house and garage	\$11,000.00	\$250.95	10/10/2022	Jim Geisen	2736 DELAWARE AVE, NORTH SAINT PAUL, MN 55109
BP-22-1680	Roofing	remove and replace shingles	\$13,000.00	\$284.15	10/10/2022	carl Ross	2825 HILLTOP CT, NORTH SAINT PAUL, MN 55109
BP-22-1681	Roofing	Re-roof house	\$21,000.00	\$416.95	10/10/2022	Chris Neubauer	2613 SPIRIT DR, NORTH SAINT PAUL, MN 55109
BP-22-1682	Roofing	tear off and re-roof house & shed	\$14,313.30	\$317.01	10/10/2022	WALKER ROOFING	2694 APACHE RD N, NORTH SAINT PAUL, MN 55109
BP-22-1683	Roofing	Reroof, Gutters and fascia	\$15,000.00	\$317.35	10/21/2022	Anthony Frank	2274 12TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1685	Roofing	tear off and re-roof house and detached garage	\$18,080.99	\$383.29	10/10/2022	WALKER ROOFING	2689 9TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1686	Roofing	Tear off and reroof.	\$10,311.60	\$250.61	10/11/2022	Daniel Bydlon	2254 ARIEL ST N, NORTH SAINT PAUL, MN 55109
BP-22-1687	Roofing	tear off reroof dwelling	\$16,500.00	\$350.30	10/12/2022	Liberte Construction	2709 MCKNIGHT RD N, NORTH SAINT PAUL, MN 55109
		Remove asphalt shingle on house and replace with new architectural asphalt roof	\$15,000.00	\$317.35	10/14/2022	Adam Heaney	2688 9TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1688	Roofing	Reroof	\$10,000.00	\$234.35	10/11/2022	United Exteriors	2095 BURKE AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1690	Roofing	TEAR OFF AND RE ROOF OF HOME	\$20,000.00	\$400.35	10/11/2022	Stewart Parker	2266 JENNIFER LN, NORTH SAINT PAUL, MN 55109
BP-22-1691	Roofing	TEAR OFF AND RE ROOF OF HOME	\$18,000.00	\$367.15	10/11/2022	Stewart Parker	2259 JENNIFER LN, NORTH SAINT PAUL, MN 55109
BP-22-1693	Roofing	Re roof	\$10,000.00	\$234.35	10/12/2022	Kevin Jutz	2512 3RD AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1695	Roofing	Remove and replace roof	\$17,341.61	\$366.82	10/26/2022	Tacheny Exteriors	2699 CHARLES ST N, NORTH SAINT PAUL, MN 55109
BP-22-1697	Roofing	Complete tear & reroof and siding	\$18,842.00	\$388.67	10/12/2022	Jordan Strenk	2468 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1698	Roofing	tear off re-roof	\$12,000.00	\$267.55	10/13/2022	Micah Driskell	2655 ELDRIDGE AVE E, NORTH SAINT PAUL, MN 55109
		Remove and replace shingles and roof components. Replace small siding that was damaged.	\$12,311.70	\$288.81	10/12/2022	David Hicks	2706 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1700	Deck	Remove existing land and replace with new wood 4'x6' landing	\$4,000.00	\$208.04	10/24/2022	Brittney Mikla	2429 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1702	Roofing	reroof house and garage	\$18,000.00	\$367.15	10/12/2022	adam klinkhamer	2351 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1703	Roofing	Reroof house	\$7,000.00	\$184.55	10/12/2022	Neeko Mclemore	2730 10TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1704	Roofing	tear off re roof house and detached garage	\$18,000.00	\$367.15	10/12/2022	Jorian Stein	2568 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1705	Roofing	Asphalt Shingle reroof house and garage	\$6,900.00	\$184.50	10/12/2022	Jack Pascale	2445 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1706	Roofing	Remove and replace roof.	\$11,827.70	\$267.46	10/26/2022	Tacheny Exteriors	2837 2ND ST N, NORTH SAINT PAUL, MN 55109

BP-22-1707	Roofing	Re-roofing	\$14,471.74	\$317.09	10/12/2022	Nick Knabe	2310 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1708	Roofing	Tear Off & Re-Roof	\$8,629.93	\$217.57	10/12/2022	Tyler Tutt	2682 HENRY ST N, NORTH SAINT PAUL, MN 55109
BP-22-1709	Roofing	Re-Roof	\$16,000.00	\$333.95	10/12/2022	Kari Stewart	2318 7TH ST N, NORTH SAINT PAUL, MN 55109
BP-22-1710	Roofing	Reroof	\$22,000.00	\$433.55	10/12/2022	Erik McLaughlin	2632 1ST ST N, NORTH SAINT PAUL, MN 55109
BP-22-1711	Roofing	Re-roof	\$11,000.00	\$250.95	10/12/2022	Erik McLaughlin	2445 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1712	Roofing	Reroof	\$25,000.00	\$478.35	10/12/2022	Erik McLaughlin	2431 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1713	Roofing	reroof 20 squares	\$15,000.00	\$317.35	10/12/2022	Nick Plocienik	2417 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1714	Window Replacement	Window replacement like for like, 18 windows	\$3,937.00	\$134.72	10/12/2022	Paramount Investment Group LLC	2544 MARGARET ST N, NORTH SAINT PAUL, MN 55109
BP-22-1715	Roofing	Reroof with asphalt shingles	\$13,600.00	\$300.55	10/13/2022	Rick Schwab	2082 MCKNIGHT RD N, NORTH SAINT PAUL, MN 55109
BP-22-1716	Roofing	tear off and replace roof	\$11,624.14	\$267.36	10/13/2022	Built Strong Exteriors Jenna Revier	2066 FLANDERS RD, NORTH SAINT PAUL, MN 55109
BP-22-1717	Roofing	Remove and replace roof system on house and garage.	\$9,272.00	\$233.99	10/13/2022	Tacheney Exteriors	2701 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1718	Roofing	Remove and replace roof	\$9,025.80	\$233.86	10/26/2022	Tacheney Exteriors	2332 BEAM AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1719	Roofing	Re Roof	\$55,000.00	\$1,339.20	10/27/2022	Tyler Keller	2121 DIVISION ST N, NORTH SAINT PAUL, MN 55109
BP-22-1720	Roofing	Tear off and reroof house and detached garage.	\$23,000.00	\$450.15	10/14/2022	Ben Lang	2536 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1721	Roofing	Tear off and Reroof	\$11,000.00	\$250.95	10/14/2022	AZTEC EXTERIORS	2738 CHIPPEWA AVE, NORTH SAINT PAUL, MN 55109
BP-22-1722	Roofing	Remove and replace roof.	\$9,421.13	\$234.06	10/26/2022	Tacheney Exteriors	2215 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1723	Roofing	Remove and replace roof	\$16,120.99	\$350.11	10/25/2022	Tacheney Exteriors	2423 INDIAN WAY, NORTH SAINT PAUL, MN 55109
BP-22-1724	Roofing	Remove and replace roof.	\$13,637.95	\$295.57	10/26/2022	Tacheney Exteriors	2195 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1725	Window Replacement	Replacing six windows in existing openings.	\$10,248.00	\$255.57	10/14/2022	Minnesota Rusco	2322 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1726	Roofing	Remove and replace shingles	\$14,000.00	\$300.75	10/20/2022	Samantha Berglund	2120 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1727	Roofing	re roof and replace damaged siding on sided of residence	\$20,000.00	\$400.35	10/14/2022	matthew clark	2647 6TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1728	Roofing	Remove and replace roof	\$9,293.50	\$229.00	10/26/2022	Tacheney Exteriors	2219 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1729	Roofing	Re Roof	\$8,000.00	\$201.15	10/14/2022	David Corazalla	2516 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1730	Roofing	Re Roof	\$9,000.00	\$217.75	10/14/2022	David Corazalla	2457 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1731	Roofing	Re-roof	\$12,500.00	\$283.90	10/14/2022	Brian Carlson	2351 HOLLOWAY AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1732	Siding	SIDING REPLACEMENT	\$27,000.00	\$512.65	10/17/2022	Bryan McKenzie	2391 SKILLMAN AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1733	Roofing		\$13,500.00	\$300.50	10/14/2022	Brian Carlson	2488 HOLLOWAY AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1734	Remodel	REPLACING TUB WITH SHOWER. EXPOSING PART OF EXTERIOR WALL					
BP-22-1735	Roofing	WILL REINSULATE TO CODE.	\$3,641.00	\$212.86	10/20/2022	TONYA WILLIAMS	2529 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1736	Roofing	Roofing hail damage	\$13,000.00	\$279.15	10/31/2022	John Gibson	2535 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1737	Roofing	reroof Garage Roof Only	\$6,000.00	\$167.95	10/17/2022	AZTEC EXTERIORS	2105 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1738	Roofing	Tear off re-roof 25sq. Laminated asphalt	\$18,000.00	\$367.15	10/26/2022	Patrick Haus	2244 RYAN CT, NORTH SAINT PAUL, MN 55109
BP-22-1739	Roofing	Tear off and re roof house	\$10,350.00	\$250.63	10/17/2022	Katy Warner	2532 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1740	Roofing	Re-roof house only	\$8,364.00	\$217.43	10/17/2022	Tonia Fesenko	2663 3RD AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1741	Roofing	Re-roof 31sq asphalt shingles, tear off.	\$15,000.00	\$317.35	10/17/2022	Jason Berg	2521 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1742	Roofing	Re-roof	\$11,000.00	\$250.95	10/17/2022	Crest Exteriors	2027 NORTHWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1743	Roofing	Asphalt Shingle Reroof 41sq Tear off and replace	\$9,225.00	\$233.96	10/17/2022	Jack Pascale	2274 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1744	Roofing	re-roof	\$20,000.00	\$400.35	10/17/2022	nick bolechowski	2634 19TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1745	Roofing	Remove and replace house asphalt shingles.	\$8,000.00	\$201.15	10/18/2022	Jackson Simmer	2664 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1746	Other	Changing framing on roof and new insulation.	\$53,118.57	\$1,329.82	10/25/2022	Emily Benitez	2671 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1747	Roofing	Reroof	\$9,500.00	\$234.10	10/17/2022	Dan Sather	2645 BELMONT LN E, NORTH SAINT PAUL, MN 55109
BP-22-1748	Roofing	Reroofing and replacing aluminum trim house and garage	\$10,693.00	\$250.80	10/17/2022	POLAR WINDOW DOOR & SIDING CO	2541 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1749	Roofing	Replacing Roof	\$10,000.00	\$229.35	10/17/2022	Gary Bartholomew	2117 MOHAWK RD E, NORTH SAINT PAUL, MN 55109
BP-22-1750	Roofing	Tear off and reroof outer layer surface of residential, garage and sheds	\$41,043.31	\$689.42	10/17/2022	Gabriela Jaime-Gomez	2050 MARGARET ST N, NORTH SAINT PAUL, MN 55109
BP-22-1751	Roofing	re-roof	\$12,300.00	\$283.80	10/19/2022	Heather Schultz	2490 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1752	Roofing	Re roof and re side	\$17,000.00	\$355.55	10/18/2022	Todd Fultz	2414 13TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1753	Roofing	Tear off and Re-roof House and Garage	\$9,200.00	\$233.95	10/18/2022	Matt Czech	2470 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1754	Roofing	Reroof home and detached garage by tear off	\$20,000.00	\$400.35	10/18/2022	JEFF GRANOWSKI	2637 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1755	Roofing	Remove and replace roof.	\$14,943.60	\$317.32	10/26/2022	Tacheney Exteriors	2767 DIVISION ST N, NORTH SAINT PAUL, MN 55109
BP-22-1756	Roofing	Remove and replace roof	\$8,282.52	\$212.39	10/26/2022	Tacheney Exteriors	2288 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1757	Roofing	Re-roof house & garage	\$14,400.00	\$317.05	10/18/2022	Tonia Fesenko	2548 13TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1758	Roofing	tear off / reroof house and garage	\$8,500.00	\$217.50	10/18/2022	Erick Kallerup	2021 MARGARET ST N, NORTH SAINT PAUL, MN 55109
BP-22-1759	Roofing	Remove and replace roof	\$5,556.77	\$162.73	10/26/2022	Tacheney Exteriors	2750 GERALD AVE, NORTH SAINT PAUL, MN 55109
BP-22-1760	Roofing	Tear off and re-roof house with asphalt	\$5,000.00	\$151.35	10/18/2022	Tom Gustafson	2454 SKILLMAN AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1761	Siding	Wrap 4 regular and 4 large damaged windows; Reside house & garage	\$20,964.23	\$421.93	10/18/2022	sam doege	2524 19TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1762	Roofing	Reroof	\$20,484.00	\$416.69	10/18/2022	David Austad	2046 PARK ROW, NORTH SAINT PAUL, MN 55109
BP-22-1763	Window Replacement	Remove and repalce all house windows and both house doors	\$25,000.00	\$488.35	10/20/2022	Nathan Corbin	2613 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1764	Roofing	REMOVE ROOFING FROM HOME AND GARAGE REPLACE WITH NEW	\$10,000.00	\$234.35	10/19/2022	Josh Kujawa	2534 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1765	Roofing	Remove and replace roof	\$11,894.55	\$267.50	10/26/2022	Tacheney Exteriors	2692 18TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1766	Roofing	Res ReRoofing	\$14,011.92	\$316.86	10/19/2022	Sarah Ahrendt	1851 MARY JOE LN, NORTH SAINT PAUL, MN 55109

		Residential Re-roof on House Roof, Pavilion Roof, and Detached					
BP-22-1767	Roofing	Garage Roof	\$18,000.00	\$367.15	10/19/2022	Briana Jenniges	2709 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1768	Roofing	roof tare off and reroof	\$15,000.00	\$317.35	10/19/2022	Joe Lawrence	2618 SPIRIT DR, NORTH SAINT PAUL, MN 55109
BP-22-1770	Roofing	tear off re-roof	\$17,500.00	\$366.90	10/21/2022	Marti Black	2475 19TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1771	Roofing	Residential Reroof	\$17,000.00	\$350.55	10/19/2022	Briana Jenniges	2001 6TH ST N, Unit UNIT 1, NORTH SAINT PAUL, MN 55109
BP-22-1772	Siding	Tear off/replace siding	\$5,200.00	\$167.55	10/19/2022	Jim Geisen	2536 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1773	Roofing	Tear-Off & Re-Roof	\$9,912.28	\$234.31	10/20/2022	Nathan Westergreen	2315 12TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1774	Roofing	Tear off and reroof asfalt shingles	\$12,000.00	\$267.55	10/20/2022	Michael Jones	2479 16TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1775	Siding	Reside 20 SQ of vinyl siding	\$6,500.00	\$184.30	10/20/2022	Colin Marthaler	2226 RYAN CT, NORTH SAINT PAUL, MN 55109
BP-22-1776	Roofing	tear off/ re-roof	\$15,779.68	\$333.84	10/20/2022	Marlon Alvarez	2538 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1777	Roofing	tear off/ re-roof	\$15,631.99	\$333.77	10/20/2022	Marlon Alvarez	2580 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1778	Roofing	tear off/ reroof	\$19,443.60	\$395.07	10/20/2022	Marlon Alvarez	2747 HELEN ST N, NORTH SAINT PAUL, MN 55109
BP-22-1780	Roofing	reroof house and garage	\$12,000.00	\$267.55	10/21/2022	Jonathan Estebro	2465 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
		Re-Roof Full tare off. All flashings regarding roofing, ventilation, Felt, Ice and Water will be replaced with new. We will replace any damaged decking.					
BP-22-1781	Roofing		\$13,500.00	\$300.50	10/25/2022	adam strauss	2711 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1782	Roofing	Re-roof including tear off.	\$20,000.00	\$400.35	10/21/2022	Brittney Mikla	2790 LONGVIEW DR, NORTH SAINT PAUL, MN 55109
BP-22-1783	Roofing	Roofing	\$13,000.00	\$284.15	10/24/2022	Eric Wandersee	2730 APACHE RD N, NORTH SAINT PAUL, MN 55109
BP-22-1784	Roofing	Roofing	\$12,000.00	\$262.55	10/24/2022	Eric Wandersee	2298 MOHAWK RD E, NORTH SAINT PAUL, MN 55109
BP-22-1785	Roofing	Roofing	\$13,000.00	\$279.15	10/24/2022	Eric Wandersee	2729 DELAWARE AVE, NORTH SAINT PAUL, MN 55109
BP-22-1786	Roofing	Roofing	\$12,000.00	\$262.55	10/24/2022	Eric Wandersee	2713 APACHE RD N, NORTH SAINT PAUL, MN 55109
BP-22-1787	Roofing	Tear off & replace roof	\$13,675.83	\$300.59	10/24/2022	Built Strong Exteriors Jenna Revier	2115 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1788	Roofing	Re-roof house and garage	\$17,000.00	\$350.55	10/24/2022	Chris Neubauer	2458 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1789	Roofing	Tear off & Re-Roof 23 SQs	\$13,664.00	\$300.58	10/24/2022	Christopher Amiot	2748 MCKNIGHT RD N, NORTH SAINT PAUL, MN 55109
BP-22-1790	Roofing	Tear off reroof asphalt shingles	\$15,000.00	\$317.35	10/25/2022	Kevin Jutz	2338 INDIAN WAY, NORTH SAINT PAUL, MN 55109
BP-22-1791	Deck		\$15,000.00	\$500.75	10/27/2022	Mike Kuehn	2472 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1792	Roofing	repair on roof	\$9,046.83	\$233.87	10/24/2022	Tacheny Exteriors	2133 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1793	Roofing	tear off and replace roof	\$34,868.61	\$599.78	10/24/2022	Built Strong Exteriors Jenna Revier	2694 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1794	Window Replacement	REplacing Two windows, inserts, no change in opening	\$1,500.00	\$106.30	10/24/2022	Alyssa Kennedy	2399 HOLLOWAY AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1795	Roofing	Res ReRoofing	\$9,940.90	\$234.32	10/24/2022	Sarah Ahrendt	1958 POLARIS PL, NORTH SAINT PAUL, MN 55109
BP-22-1796	Roofing	Res ReRoofing	\$16,890.30	\$350.50	10/25/2022	Sarah Ahrendt	1823 MARY JOE LN, NORTH SAINT PAUL, MN 55109
BP-22-1797	Siding	re siding the house and detached garage	\$12,959.00	\$289.13	10/25/2022	Anna Bekbau	2004 POLARIS CT, NORTH SAINT PAUL, MN 55109
BP-22-1798	Roofing	Tear off and reroof.	\$10,900.00	\$250.90	10/25/2022	Tabitha Jeurissen	2169 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1799	Roofing	Res ReRoofing	\$13,366.79	\$300.43	10/25/2022	Sarah Ahrendt	2725 6TH AVE E, NORTH SAINT PAUL, MN 55109
		Remove chimney to below roofline, seal off opening w foam. Install decking and shingle over.					
BP-22-1800	Other		\$1,500.00	\$234.21	10/27/2022	Ben Lang	2431 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1801	Remodel	Bathroom Update	\$8,496.00	\$348.11	10/31/2022	John Biancini	2592 SWAN AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1802	Roofing	Re-roof house and detached unheated garage	\$7,000.00	\$184.55	10/26/2022	Nathan Corbin	2619 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1803	Roofing	re roof house and garage 24sq	\$12,000.00	\$267.55	10/27/2022	Travis Crego	1984 NORTHWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1805	Roofing	Tear off/replace roof shingles house and garage	\$8,000.00	\$201.15	10/26/2022	Jim Geisen	2568 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1806	Roofing	tear off and reroof entire structure	\$6,358.00	\$184.23	10/26/2022	Patty Mitchell	2512 COWERN PL E, NORTH SAINT PAUL, MN 55109
BP-22-1807	Roofing	Res ReRoofing	\$15,279.61	\$333.59	10/26/2022	Sarah Ahrendt	2338 SHOSHONE RD, NORTH SAINT PAUL, MN 55109
BP-22-1810	Roofing	Tear off/replace roof shingles house and garage	\$6,800.00	\$184.45	10/27/2022	Jim Geisen	2061 NORTHWOOD DR, NORTH SAINT PAUL, MN 55109
BP-22-1811	Roofing	tear off/ re-roof	\$5,200.00	\$167.55	10/27/2022	Marlon Alvarez	2702 4TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1812	Roofing	Tear off and reroof house and attached garage.	\$19,000.00	\$383.75	10/27/2022	Ben Lang	2185 7TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1813	Roofing	Reroof house & garage	\$12,494.00	\$283.90	10/27/2022	Tonia Fesenko	2702 1ST AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1814	Roofing	Reroof	\$10,000.00	\$234.35	10/27/2022	Juston Dill	2101 3RD ST N, NORTH SAINT PAUL, MN 55109
		Tear-off and re-roof house and garage with laminated asphalt/fiberglass shingle; Remove and replace siding on house and garage with vinyl.					
BP-22-1817	Roofing		\$38,300.00	\$653.10	10/27/2022	Steve Merrell	2264 CHARLES ST N, NORTH SAINT PAUL, MN 55109
BP-22-1818	Roofing	Reroof house & garage	\$17,338.00	\$361.82	10/27/2022	Tonia Fesenko	2688 1ST ST N, NORTH SAINT PAUL, MN 55109
BP-22-1819	Roofing	tear off and replace roof	\$15,675.98	\$333.79	10/28/2022	Built Strong Exteriors Jenna Revier	2232 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1820	Siding	tear off and replace siding	\$13,829.63	\$295.67	10/28/2022	Built Strong Exteriors Jenna Revier	2232 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1821	Roofing	tear off and replace roof	\$16,689.34	\$345.40	10/28/2022	Built Strong Exteriors Jenna Revier	2467 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1822	Window Replacement	Replace 11 windows within existing openings.	\$24,000.00	\$471.75	10/31/2022	Aaron Lewicki	2422 14TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1824	Roofing	Replacing old roof from hail damage	\$24,000.00	\$466.75	10/28/2022	Dan Bickham	2705 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1825	Roofing	Tear Off & Re-Roof	\$8,262.22	\$217.38	10/28/2022	Tyler Tutt	2045 BELMONT LN E, NORTH SAINT PAUL, MN 55109
BP-22-1827	Roofing	Replace Roof	\$14,474.01	\$317.09	10/31/2022	Chris Nitardy	2637 SOUTH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1828	Roofing	Tear off and re-roof home/garage	\$8,000.00	\$201.15	10/31/2022	J ROBERT ROOFING LLC	2205 MESABI AVE, NORTH SAINT PAUL, MN 55109
BP-22-1829	Roofing	R/R Roofing	\$11,200.00	\$267.15	10/31/2022	Tom Halbur	1992 PARKWAY DR, NORTH SAINT PAUL, MN 55109

BP-22-1830	Siding	reside	\$4,550.00	\$151.13	10/31/2022	Nicky Carroll	1979 MEMORY LN, NORTH SAINT PAUL, MN 55109
BP-22-1831	Roofing	re-roof	\$9,000.00	\$217.75	10/31/2022	Luz Buzzell	2471 15TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-1832	Roofing	Reroof house/garage	\$10,500.00	\$250.70	10/31/2022	POLAR WINDOW DOOR & SIDING CC	1984 POLARIS PL, NORTH SAINT PAUL, MN 55109
		R&R 1 existing window likesize vinyl replacement & no structural change.					
BP-22-1833	Window Replacement		\$1,840.00	\$106.47	10/31/2022	Kendra Alston	2581 17TH AVE E, NORTH SAINT PAUL, MN 55109
BP-22-436	Roofing	Tear-off and Re-Roof	\$8,309.00	\$217.40	10/10/2022	Tanya Smith	2597 2ND AVE E, NORTH SAINT PAUL, MN 55109
BP-22-806	Roofing	Reroof	\$22,523.00	\$449.91	10/26/2022	David Austad	2782 HILLTOP CT, NORTH SAINT PAUL, MN 55109
BP-22-913	Roofing	Re-roof due to storm damage	\$19,788.00	\$400.24	10/10/2022	Tanya Smith	2533 COWERN PL E, NORTH SAINT PAUL, MN 55109



To

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # VI.G

Consent Agenda

Subject

Resolution Canvassing the Municipal Election Results of November 8, 2022 General Election

Background/Facts

- Minnesota State Statute 205.185 requires cities to certify and declare the election results between 3 and 10 days following the election.
- The City Council acts as the Canvassing Board.
- There was one (1) Mayor seat and two (2) City Council seats on the 2022 ballot.
- Candidates for municipal office were: Mayor - Candy Peteresen and John Monge. City Council – Cassidy Schweer, Jason Nordby, and Peter Gagliardi
- North St. Paul had 7,400 registered voters as of 7 a.m. and 233 persons registering on Election Day, November 8, 2022.
- According to the Secretary of State Web site, the candidates received the following vote totals:

MAYOR

- John Monge - 2,567 votes
- Candy Petersen - 1,723 votes
- Write Ins - 42 votes

CITY COUNCIL

- Cassidy J. Schweer - 1,974 votes
- Peter Gagliardi - 1,750 votes
- Jason Nordby - 2,023 votes
- Write Ins - 76 votes
- The certified results were provided by Ramsey County on Monday, November 14, 2022.

Recommended Action

It is recommended the City Council approve a resolution certifying and declaring the local election results for the November 8, 2022 General Municipal Election.

Attachments

1. North St Paul - Proofed
2. Res 2022-xxx 2022 Elections Canvassing Results

Respectfully submitted,

Jennie Kloos, Assistant to City Manager/ Human Resources Manager

Abstract of Votes Cast
In the Precincts of the City of North St. Paul
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022

as compiled from the official returns.

Summary of Totals
City of North St. Paul
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	7400
Number of persons registered on Election Day	233
Number of accepted regular, military, and overseas absentee ballots and mail ballots	784
Number of federal office only absentee ballots	3
Number of presidential absentee ballots	0
Total number of persons voting	4905

Summary of Totals
City of North St. Paul
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Mayor (North St. Paul)

NP
John A Monge
2567

NP
Candy Petersen
1723

WI
WRITE-IN
42

Council Member (North St. Paul) (Elect 2)

NP
Cassidy J. Schweer
1974

NP
Peter Gagliardi
1750

NP
Jason Nordby
2023

WI
WRITE-IN
76

Detail of Election Results
City of North St. Paul
Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
62 0390 : NORTH ST. PAUL P-1	2185	76	1393
62 0400 : NORTH ST. PAUL P-2	1641	46	1021
62 0410 : NORTH ST. PAUL P-3	1831	62	1212
62 0420 : NORTH ST. PAUL P-4	1743	49	1279
City of North St. Paul Total:	7400	233	4905

Detail of Election Results
City of North St. Paul
Tuesday, November 8, 2022 State General Election

Office Title: Mayor (North St. Paul)

Precinct	NP John A Monge	NP Candy Petersen	WI WRITE-IN
62 0390 : NORTH ST. PAUL P-1	693	492	12
62 0400 : NORTH ST. PAUL P-2	540	359	8
62 0410 : NORTH ST. PAUL P-3	611	458	8
62 0420 : NORTH ST. PAUL P-4	723	414	14
Total:	2567	1723	42

Office Title: Council Member (North St. Paul) (Elect 2)

Precinct	NP Cassidy J. Schweer	NP Peter Gagliardi	NP Jason Nordby	WI WRITE-IN
62 0390 : NORTH ST. PAUL P-1	559	462	532	26
62 0400 : NORTH ST. PAUL P-2	433	409	439	5
62 0410 : NORTH ST. PAUL P-3	491	407	517	16
62 0420 : NORTH ST. PAUL P-4	491	472	535	29
Total:	1974	1750	2023	76

We, the legally constituted county canvassing board, certify that we have herein specified the names of the persons receiving votes and the number of votes received by each office voted on, and have specified the number of votes for and against each question voted on, at the State General Election held on Tuesday, November 8, 2022

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the City of North St. Paul Clerk. Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

Member of canvassing board

State of Minnesota
City of North St. Paul

I, _____, Clerk of the City of North St. Paul do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the City of North St. Paul State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

CITY OF NORTH ST. PAUL
RESOLUTION NO. 2022-xxx

**RESOLUTION CANVASSING THE VOTE & DECLARING THE
RESULTS OF THE 2022 GENERAL MUNICIPAL ELECTION**

WHEREAS, citizens of the City of North St. Paul participated in a General Municipal Election (“Election”) on November 8, 2022 to elect candidates to municipal office; and,

WHEREAS, the municipal offices elected were one (1) Mayor and two (2) City Council members, all four-year terms.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA, that the results of the Election, as contained in the certified returns of the Judges of the Election, have been canvassed by the City Council and are hereby approved.

BE IT FUTHER RESOLVED, the following persons are hereby declared to be elected to four-year terms for the following municipal offices commencing January 3, 2023 and expiring on December 31, 2026, following the official administration of the Oath of Office:

MAYOR
CITY COUNCIL MEMBER
CITY COUNCIL MEMBER

JOHN MONGE
JASON NORDBY
CASSIDY SCHWEER

BE IT FUTHER RESOLVED, a copy of the certified returns are on file in the Office of the City Manager.

ADOPTED this 15th day of November, 2022.

Motion by
Second by

Voting: Aye:
 Nay:
 Abstain:
 Absent:

Terrence J. Furlong, Mayor

Attest: _____
 Brian Frandle, City Manager/ Clerk

**To**

Honorable Mayor Furlong and City Council

Date

November 15, 2022

Agenda Placement # IX.A

City Business Action Items & Recommendations

Subject

Unmanned Aerial Vehicles (UAV)

Background/Facts

The North St. Paul Police Department is establishing a program to use unmanned aerial vehicles (UAV), also known as drones, to assist with public safety and emergency response. In 2021, 76 law enforcement agencies in Minnesota operated unmanned aerial vehicle programs. Additional agencies throughout the state and country are incorporating this public safety tool. Unmanned aerial vehicles increase the efficiency and effectiveness of public safety emergency operations and enhance the preservation of life.

The City's use of unmanned aerial vehicles will be guided by Minnesota State Statute 626.19. Minnesota State Statute 626.19 became effective August 1, 2020. This statute governs the use of unmanned aerial vehicles by law enforcement agencies in the state. It applies to all aspects of UAV use, such as data collection and retention, training, reporting requirements, and response to public safety emergencies.

All UAV uses will be reported annually to the Minnesota Bureau of Criminal Apprehension (BCA). In addition to the use of a UAV pursuant to a search warrant, other examples of how a UAV may be used include (Minn. Stat. § 626.19):

- During or in the aftermath of an emergency situation or disaster that involves the risk of death or bodily harm to a person.
- Over a public event where there is a heightened risk to the safety of participants or bystanders.
- To counter the risk of a terrorist attack by a specific individual or organization if the agency determines that credible intelligence indicates a risk.
- To prevent the loss of life or property in natural or man-made disasters and to facilitate operation planning, rescue, and recovery operations.
- To conduct a threat assessment in anticipation of a specific event.
- To collect information from a public area if there is reasonable suspicion of criminal activity.

- To collect information for crash reconstruction purposes after a serious or deadly collision occurring on a public road.
- Over a public area for officer training or public relations purposes.
- For purposes unrelated to law enforcement at the request of a government entity, provided the request is in writing and specifies the reason for the request and a proposed period of use.

Unmanned aerial vehicles will not be used in the following situations:

- To conduct random surveillance activities.
- To target a person based solely on actual or perceived characteristics such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, or disability.
- To harass, intimidate, or discriminate against any individual or group.
- To conduct personal business of any type.
- The UAV shall not be weaponized (Minn. Stat. § 626.19).
- Unless authorized by a warrant, a UAV shall not be deployed with facial recognition technology (Minn. Stat. § 626.19).

Minnesota State Statute 626.19 requires that prior to a law enforcement agency purchasing or using a UAV, the entity must provide an opportunity for public comment. The city of North St. Paul announced the proposed UAV program on the city website and invited the public to submit comments on the proposed UAV program via US mail, or email on 10/21/2022. The notification also invited the community to the scheduled North St. Paul City Council meeting on 11/1/2022, to comment in person.

Law enforcement agencies across the state have utilized UAV's because of the beneficial impact on public safety. The ability to gather information in response to such things as real-time emergencies, missing persons, crime scene documentation, fugitive searches, assessing severe weather damage, community events, and traffic accident mapping, has shown tremendous value.

Lastly, drones will only be deployed pursuant to the attached policy and drones will never be used for random surveillance activity. Each drone deployment will be documented by the North St. Paul Police Department and all drone use information will be reported annually to the Minnesota Department of Public Safety.

Recommended Action

It is recommended to approve North St. Paul Police Policy 606

Attachments

1. NSPPD Policy 606 Unmanned Aerial Vehicles 10272022

2. Public Comment City News UAV 10.21.2022

Respectfully submitted,
Phil Baebenroth, Police Chief

Unmanned Aerial Vehicles

606.1 PURPOSE AND SCOPE

The purpose of this policy is to establish guidelines for the use of an unmanned aerial vehicle (UAV) and for the storage, retrieval, and dissemination of images and data captured by the UAV (Minn. Stat. § 626.19).

606.1.1 DEFINITIONS

Definitions related to this policy include:

Unmanned Aerial Vehicle (UAV) - An unmanned aircraft of any type that is capable of sustaining directed flight, whether preprogrammed or remotely controlled without the possibility of direct human intervention from within or on the aircraft (commonly referred to as a drone), and all of the supporting or attached systems designed for gathering information through imaging, recording, or any other means (Minn. Stat. § 626.19).

606.2 POLICY

Unmanned aerial vehicles may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of a UAV will be in accordance with Minn. Stat. § 626.19 Subd. 4 and Federal Aviation Administration (FAA) regulations.

Unmanned department aircrafts may be flown under two FAA regulatory authorizations:

- (a) Per the conditions of a Certificate of Authorization (COA); or
- (b) Under Title 14 of the Code of Federal Regulations, Part 107 – commercial regulations.

606.3 PRIVACY

The use of the UAV potentially involves privacy considerations. Absent a warrant or exigent circumstances, operators and observers shall adhere to FAA altitude regulations and shall not intentionally record or transmit images of any location where a person would have a reasonable expectation of privacy (e.g., residence, yard, enclosure). Operators and observers shall take reasonable precautions to avoid inadvertently recording or transmitting images of areas where there is a reasonable expectation of privacy.

The department will further protect privacy considerations by ensuring that all data collected are properly classified under Minn. Stat. 626.19, subd. 6, and by ensuring that no private data is improperly released or retained.

606.4 PROGRAM COORDINATOR

The Chief of Police will appoint a program coordinator who will be responsible for the management of the UAV program. The program coordinator will ensure that policies and procedures conform to current laws, regulations, and best practices and will have the following additional responsibilities:

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- Coordinating the FAA Certificate of Waiver or Authorization (COA) application process and ensuring that the COA is current.
- Ensuring that all authorized operators and required observers have completed all required FAA and department-approved training in the operation, applicable laws, policies, and procedures regarding use of the UAV.
- Developing an operational protocol governing the deployment and operation of a UAV, including but not limited to safety oversight, use of visual observers, establishment of lost link procedures, and secure communication with air traffic control facilities.
- Developing a protocol for fully documenting all missions according to Minn. Stat. § 626.19 Subd.5.
- Developing a UAV inspection, maintenance, and record-keeping protocol to ensure continuing airworthiness of a UAV, up to and including its overhaul or life limits.
- Developing protocols to ensure that all data intended to be used as evidence are accessed, maintained, stored, and retrieved in a manner that ensures its integrity as evidence.
- Developing protocols that ensure retention and purge periods are maintained in accordance with established records retention schedules.
- Facilitating law enforcement access to images and data captured by the UAV.
- Developing protocols for reviewing and approving requests for use of the department UAV by government entities (Minn. Stat. § 626.19).
- Preparing and submitting the required annual report to the Commissioner of Public Safety (Minn. Stat. § 626.19).
- Posting the department policies regarding the use of UAV on the department website, as applicable (Minn. Stat. § 626.19).
- Reviewing the program and UAV use for compliance with Minn. Stat. § 626.19.

606.5 USE OF UAV

Deployment of a UAV shall require authorization from the Shift Sergeant or Chief of Police. Deployment must comply with North St. Paul Police Department policy and state statute. Only authorized operators who have completed the required training shall be permitted to operate the UAV.

Members shall not use a UAV without a search warrant, except in the following authorized warrantless uses (Minn. Stat. § 626.19):

- (a) During or in the aftermath of an emergency situation or disaster that involves the risk of death or bodily harm to a person.
- (b) Over a public event where there is a heightened risk to the safety of participants or bystanders.

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- (c) To counter the risk of a terrorist attack by a specific individual or organization if the agency determines that credible intelligence indicates a risk.
- (d) To prevent the loss of life or property in natural or man-made disasters and to facilitate operation planning, rescue, and recovery operations.
- (e) To conduct a threat assessment in anticipation of a specific event.
- (f) To collect information from a public area if there is reasonable suspicion of criminal activity.
- (g) To collect information for crash reconstruction purposes after a serious or deadly collision occurring on a public road.
- (h) Over a public area for officer training or public relations purposes.
- (i) For purposes unrelated to law enforcement at the request of a government entity, provided the request is in writing and specifies the reason for the request and a proposed period of use.

606.5.1 DOCUMENTATION

Each use of a UAV should be properly documented by providing the following (Minn. Stat. § 626.19):

- (a) A unique case number
- (b) A factual basis for the use of a UAV
- (c) The authorized use of the UAV under this policy, unless a warrant was obtained.

606.6 PROHIBITED USE

The UAV video surveillance equipment shall not be used:

- To conduct random surveillance activities.
- To target a person based solely on actual or perceived characteristics such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, or disability.
- To harass, intimidate, or discriminate against any individual or group.
- To conduct personal business of any type.

The UAV shall not be weaponized (Minn. Stat. § 626.19).

606.6.1 ADDITIONAL PROHIBITIONS

Unless authorized by a warrant, a UAV shall not be deployed with facial recognition or biometric-matching technology (Minn. Stat. § 626.19).

Unless authorized by a warrant or for purposes of a permitted use outlined in this policy, a UAV shall not be used to collect data on public protests or demonstrations (Minn. Stat. § 626.19).

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606.7 RETENTION OF UAV DATA

Data collected by the UAV shall be disclosed or deleted as required by Minn. Stat. § 626.19, including the deletion of collected data as soon as possible, and in no event later than seven days after collection, unless the data is part of an active criminal investigation (Minn. Stat. § 626.19). Data not including any identifying, protected or non-public data may be kept for training purposes only.

606.8 REPORTING

By January 15th of each year, the Chief of Police, or designee, shall report to the commissioner of public safety the following information for the preceding calendar year:

- (a) The number of times a UAV was deployed without a search warrant issued under this chapter, including the date of deployment and the authorized use of the UAV.
- (b) The total cost of the agency's UAV program.

Public invited to comment on future use of unmanned aerial vehicles by the North St. Paul Police Department

The North St. Paul Police Department is establishing a program to use unmanned aerial vehicles (UAV), also known as drones, to assist with public safety and emergency response. This is similar to programs put in place by more than 70 law enforcement agencies throughout the state of Minnesota.

The North St. Paul Police Department invites the public to comment about the uses of unmanned aerial vehicles, commonly referred to as drones, by the North St. Paul Police.

To date, the North St. Paul Police Department has not deployed or purchased a drone. The North St. Paul Police Department plans to join numerous other law enforcement agencies in Minnesota in use of the technology in 2023.

Drones may be used in the future for training purposes and other public safety operations. For example, they are equipped with a thermal imaging camera that can be used for locating missing or vulnerable people outdoors through heat signatures. Other potential applications include assisting with fugitive searches, documenting severe weather damage and various public displays and community events.

During the 2020 regular legislative session, the Minnesota Legislature established Minnesota State Statute 626.19, which requires the law enforcement agencies to provide an opportunity for public comment prior to the purchase or use of a drone. You may offer comments in the following ways:

- Email comments to: NSPUAV@northstpaul.org
- Mail written comments to:

North St. Paul Police Department
ATTN: UAV Public Comments
2400 Margaret Street
North St. Paul, MN 55109

- In-person comments at the North St. Paul City Council Meeting at 6:30p.m. on Tuesday, November 1, 2022.