CITY OF NORTH ST. PAUL
CITY COUNCIL
REGULAR MEETING AGENDA
February 16, 2021
6:30 PM

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

The **February 16, 2021 Zoom meeting can be accessed HERE or via:**
https://us02web.zoom.us/j/82140972224?pwd=dDdmRytwVS9IeFBvV3lQOUFnOGtYQT09
(from a PC, Mac, tablet, iPhone or Android device)
Meeting ID: 821 4097 2224
Password: 362656 or by phone at 1-929-205-6099, meeting ID 821 4097 2224, password 362656.

The City Council Zoom meeting will be 'open to the public' to listen in, but will be muted from contributing at all times with the exception of a Public Hearing and open to the public forum.

Please join the meeting early to test your audio and video settings. If you join via a device and your audio is not working, you may need to use the dial-in phone number option in order to be heard.

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. Kevin Wick Retirement Recognition
B. North St. Paul EDA – 2020 Annual Report

VI. CONSENT AGENDA
A. January 26, 2021 Special meeting minutes
B. February 2, 2021 workshop meeting minutes.
C. February 2, 2021 regular meeting minutes.
D. General accounts payable: $1,144,582.61.
E. HRA accounts payable: $5,148.30.
F. Financial Transparency (Quarterly Finance and Project Reports)

VII. MEETING OPEN TO THE PUBLIC

Note: This is a courtesy extended to persons wishing to address the council who are not on the agenda. A completed public comment form should be presented to the Deputy Clerk prior to the meeting; presentations will be limited to 3 minutes. This session will be limited to 15 minutes.

VIII. PUBLIC HEARINGS

IX. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Local Road Improvement Program (LRIP) Grant Funding Application & Variance Request

X. REPORTS OF CITY MANAGER & DEPARTMENTS

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

XII. GENERAL BUSINESS

XIII. CLOSED SESSION

A. The meeting will be closed as permitted by the attorney-client privilege (Minn. Stat. 13D.05, Subd. 3 (b)) to discuss the pending arbitration involving IBEW, Local 160 and North St. Paul.

B. The meeting will be closed as permitted by section 13D.05, Subdivision 3 (c) to consider offers relating to the City's possible sale or lease of the Community Center Building.

XIV. ADJOURNMENT

The next regularly scheduled City Council meeting is Tuesday, March 02, 2021 at 6:30 p.m.

December 10, 2020

To: Mayor Furlong and Council Members

From: Economic Development Authority (EDA)

RE: North St. Paul EDA – 2020 Annual Report

Background

In September 2008 the City was faced with several unused or under-utilized land parcels with no intentional effort at the time to understand their true market potential and value, or how to actively achieve the goals established in the approved Comprehensive Plan. This is not to say there were no efforts underway, but they were unfocused and mostly conducted ad hoc by City staff as interest was expressed and time permitted. As a result, Mayor Mike Kuehn established an 11-member Community Development Task Force (CDTF) with the goal of examining ways to enhance economic development opportunities within the City. After 16 months, the CDTF recommended the City establish an Economic Development Authority (EDA) to be responsible for this ongoing effort. The CDTF understood that in order to be effective in economic development within the City, it would require an ongoing and focused effort by a dedicated group. Based on that recommendation, Mayor Kuehn, and the City Council, established the EDA in January 2010. The primary goal of establishing and maintaining the EDA is to have an entity dedicated to work in concert with the City Council to achieve a shared vision of building a strong and adaptive local economy. This is primarily accomplished through a strong focus in the following areas:

1. Setting a strategic vision for the economic development as framed in the City's Comprehensive Plan.
2. Defining and guiding a tactical economic development agenda.
3. Attracting, retaining and expanding businesses within the City.
4. Promoting the City to internal and external audiences.

The current EDA consists of a 9-members including:

Robert Dew – Chairman
Richard McNamara – Vice-Chairman
Don Jensen – Treasurer
Tom Schifsky
Kevin Fuller
Archie Vickerman
Terry Furlong – Mayor/Council Representative
Scott Thorsen – Council Representative
Scott Duddeck – City Manager/Executive Director (non-voting)

Additionally, the EDA includes City staff as the EDA Secretary, and Brett Garry, North St. Paul Business Association Liaison both as non-voting members.

The EDA currently meets monthly for 60 minutes, with quarterly meetings scheduled for 90 minutes to conduct business and receive updates on current activities. In addition, EDA members attend many meetings with local businesses and potential developers to assist staff in the multitude of efforts related to EDA activities.

EDA Activities

The EDA undertakes numerous actions and activities in accordance with the EDA's By-Laws in an effort to advance the economic health of the City. The activities and actions we undertake are done with the singular purpose of positioning the City to achieve its goals as outlined in the Comprehensive Plan and support business retention and growth within the City. The EDA recognizes there are oftentimes many competing interests when it comes to the issues surrounding potential development and the activities that promote a healthy and sustainable economy. The EDA always makes a concerted effort to view these things through a lens of "What is best for the economic health of the City?". This is not to suggest we don't consider the viewpoints and concerns of other City Commissions or stakeholders, but it is critical the EDA makes its best recommendations and works to put the pieces together, if possible. This is important to understand when assessing the process and ultimate value of the EDA.

The EDA has continually attempted to balance the demands between "what the residents of North St. Paul want it to be" and "what the market wants it be". Ultimately, the EDA has to provide recommendations and guidance on what is best for the long-term economic health of the City. The way we do this often takes a lot of time and effort to reach a conclusion that provides the City and its residents the best long-term results. Over the last decade the EDA has commissioned numerous studies and exhaustive reviews to ensure we, as a City, are on the best path for the future. This is important to note when we review the past and recent successes as they have all taken years of effort to achieve. It is important to remember this as we look to the future and the work that remains to be done.

The EDA has been instrumental in commissioning studies and developing plans that have helped guide the redevelopment process in North St. Paul. In 2011 the EDA and staff submitted for and received a $400,000 grant from the Metropolitan Council to conduct a study of the North Brook Redevelopment Site (old Anchor Block Site) which ultimately produced the North Brook Redevelopment Plan. This plan, along with the City's Comprehensive Plan, Livable Streets Plan, and numerous other plans and studies formulated the basis for the Redevelopment Master Plan that was completed in December 2012. The Redevelopment Master Plan has proven to be one of the most instrumental documents for development in the City and has served as a guidebook to the EDA, other City Commissions and staff for many years and should continue to do so for many years to come.

Below are some excerpts from the Redevelopment Master Plan that is important to revisit:

> ***Patience & Commitment to Vision****. Commitment to the plan and patience go hand-in-hand. This plan does more than simply seek to attract new development to shovel ready sites in North Saint Paul; it provides a road map to move the area toward its vision. Commitment to the plan means the willingness to actively promote public and private investments that align with the objectives of the master plan. It also requires the willingness by decision makers to deter developments which do not meet the objectives of the plan. Not all of these decisions will be easy or will they occur exactly as analyzed in this master plan.*
>
> *"While the master plan prescribes a detailed redevelopment approach for specific projects and likely steps, the plan is also flexible in its application to allow the City of North Saint Paul to adapt to an ever-changing marketplace. The master plan should be utilized as a living document, continually referenced and checked against as development and redevelopment projects occur over time."*

The EDA will revisit this plan to weigh it against what has been accomplished as outlined, where we have deviated and why, and where we need to remain focused for current and future phases of executing the plan elements, or make updates if appropriate. We strongly encourage all elected officials and members of other City Commissions to do the same and share their thoughts with the EDA to help keep our community on a path to long-term success and to ensure we have a shared vision of future development efforts.

In addition to the strong focus on development and business attraction to the City, the EDA has also spent a significant amount of time on business retention. Business retention efforts have centered around several key areas; 1) Relocating existing businesses displaced by redevelopment in new locations within the City; 2) Promoting business assistance programs and facilitating grant access; 3) Information gathering from existing businesses on the needs and concerns that the EDA or other City Commissions can assist with, or influence to the benefit of the community.

These efforts have helped numerous businesses within our City to not only survive but thrive despite the recent economic struggles. Unfortunately, some businesses have become victim to the downturn or the changing dynamics of both our community and the broader economy. When this has happened, we attempt to understand why, and look for ways to prevent these losses in the future. In some cases, these events also create opportunity to improve the City in ways not previously considered in prior plans, and as a result we adjust and work towards a better outcome. The EDA has added a liaison from the North St. Paul Business Association, Brett Garry, who has played a vital role in helping the EDA understand the current business climate from a different perspective.

Recent and Near-Term Development

Polar Ridge Senior Living – Polar Ridge is a senior living facility that was completed in 2015. The facility has 39 units of senior independent living, 54 units of senior assisted living and 21 units of memory care. The facility has brought ~15 new jobs to the City and added ~$16,000,000 in taxable real estate value.

Suite Living – In 2018 Suite Living began construction of a senior living facility. The facility opened in the summer of 2020. The facility has 18 units of senior assisted living and 14 units of memory care. The facility is located on the site formally occupied by the ISD 622 bus garage. In 2014 the EDA submitted a grant application to Ramsey County for the environmental remediation and ultimate redevelopment of this site. The City received $700,000 in grants to assist in preparing this site. The new facility brings ~9 new jobs to the City and will add ~$4,500,000 in taxable real estate value upon stabilization.

Anchor Commons – This site was formerly occupied by Anchor Block and had sat vacant for many years while for sale by a private owner. Site conditions proved to be a continual hurdle in the sale and in 2017 the EDA and City staff stepped in to assist the seller and prospective buyer in developing a plan that helped create an environment to facilitate a sale, and allow the City to affirmatively guide a process to the benefit of all. Without the City's involvement the property sale would have likely failed, and the site would remain vacant today. Currently this site is a beehive of construction activity and will soon have the following completed developments:

> ***Gateway at McKnight*** – M&I Homes' development will provide 100 new townhomes ranging from 1,750 – 2,399 square feet. When this report was prepared 37 homes have closed and 5 are pending closure. Construction of all townhomes is scheduled to be complete by the summer of 2021. This development will add $30,000,00 of new taxable real estate value, and bring ~275 new residents to the City.

Extra Space Self Storage Facility – A new self-storage facility is currently under construction and is scheduled to open in the spring of 2021. Once stabilized, this development will add ~$6,000,000 in taxable real estate value to the City.

Kwik Trip – Construction of a new gas station and convenience store will begin in early 2021 and open in the summer of 2021. Once stabilized, this development will add ~$5,200,000 in taxable real estate value to the City and 25-30 new jobs.

Trident Development – A new 128-unit apartment building will begin construction in early 2021. Anchor View Apartments will offer 20% of the units in the development with affordable, income-based rent. This development will add $22,320,000 of new taxable real estate value and bring ~150 residents to the City in the next two years.

The Sentinel Building – Amcon Construction is underway with a 3-story 89-unit market rate apartment building on the former City Hall site and adjacent parcels. The mixed-use facility also has 3,000 square feet of retail/restaurant space located on the street level at the corner of 7th and Margret. This development will add $18,250,000 of new taxable real estate value and bring another 100 residents to the City later this year.

These developments, most of which are taking place on what was previously vacant land, are making a huge dent in what was identified in the 2011 Downtown Housing Study as available capacity within the City's downtown area.

Housing Type	**Capacity 2011 - 2016**	**New Units Completed/In Progress**	**Remaining Capacity or Surplus**
Independent Sr. Living	120 Units	39	81
Assisted Sr. Living	40 Units	72	??
Memory Care	25 Units	35	??
Rental Apartments	276 Units	218	58
Townhomes	Not Identified	100	???

These developments, in total, have added ~$102,250,000 in taxable real estate value within the City that did not exist prior to the formation of the EDA. We recognize the contributions of City staff, the Planning Commission, the Housing and Redevelopment Authority and, of course, the Mayor and City Council for the achievements in the last decade. The EDA has not achieved these results independently, but has served as driving force to put many of these pieces in place.

Future Development

There are several other key parcels that can bring additional value to the City. There is discussion of development of the Margaret Street site, across from City Hall, the former BP station on Division and Highway 36 was recently acquired and demolished, as well as numerous others. We continue to monitor the significant site on 12th and Delaware that has seen proposals for new development in the last couple years. The disposition of the North St. Paul Community Center is also an item we continue to monitor as it may have a major impact on numerous aspects of economic activity. And finally, the continued improvement of the downtown business district remains a focus. With work well underway on the Downtown Revitalization Plan we will keep the project goals at the forefront and work to leverage the significant investment being made to create a sense of place and community pride in our downtown.

Highway 36 & 120 Interchange

The EDA has and will continue to monitor MNDOT plans related to modifications at Division and Highway 36 since changes at this intersection may significantly impact both development in the immediate area and access to Commerce Park and Downtown Areas from Highway 36. Currently, the MNDOT 10-year Highway Capital Work Plan does not include any work related to this interchange other than a road reconstruction project of Highway 120 (Division) in 2024. It is imperative we remain engaged in the plans for this interchange and take a strong position as an impacted stakeholder to any work planned for this area.

EDA Financial Information

The EDA is primarily funded by an annual levy approved by the City Council. The EDA expenditures have largely been allocated to staff support and outside agencies to prepare studies and other materials to assist in EDA activities. One of the goals of the EDA is to continue to build a fund balance that allows the EDA to implement strategic development and assist in removing hurdles in areas that private investment have shied away from.

Below is a summary of the EDA budget and expenditures since 2018. More detailed information can be provided if desired.

Economic Development Authority

	2018 Actual	2019 Actual	Actual as of 11/30/2020	2020 Budget	2020 Amended Budget	2021 Proposed Budget	$ Increase (Decrease)	% Increase (Decrease)
REVENUES								
Taxes	$148,999	$156,231	$83,385	$166,769	$166,769	$184,687	$17,918	10.74%
Other Revenues	21	3,662	2,181	-	-	-	-	0.00%
Transfers	4,863	-	-	-	-	-	-	0.00%
TOTAL REVENUES	$153,883	$159,893	$85,566	$166,769	$166,769	$184,687	$17,918	10.74%
EXPENDITURES								
Personnel Services	$61,281	$35,915	$27,551	$28,765	$28,765	$30,767	$2,002	6.96%
Contractual Services	83,678	2,521	1,375	2,500	2,500	1,515	(985)	-39.40%
Transfers	10,000	10,000	7,500	10,000	10,000	10,000	-	0.00%
TOTAL EXPENDITURES	$154,959	$48,436	$36,426	$41,265	$41,265	$42,282	$1,017	2.46%
NET CHANGE IN FUND BALANCE	($1,076)	$111,457	$49,140	$125,504	$125,504	$142,405	$16,901	13.47%
	Beginning Cash			$197,965	$197,965	$323,469	$125,504	
	Change in Fund Balance			125,504	125,504	142,405	16,901	
	Cash Increase / (Decrease)			125,504	125,504	142,405	16,901	
	Projected Year-End Cash			$323,469	$323,469	$465,874	142,405	

Summary

The EDA looks forward to continuing its mission of building a strong, adaptive local economy in the City of North St. Paul for years to come. We are thankful for the support and collaboration of the Mayor, City Council, Planning Commission, the North St. Paul Business Association and other agencies and private parties we have worked with. Mostly, we are grateful for the support and opportunity to serve the residents and the businesses of North St. Paul.

On behalf of the North St. Paul Economic Development Authority,

Robert Dew
Chairman

Scott Duddeck
Executive Director

City of North Saint Paul
January 26, 2021
Proposed Special City Council Meeting Minutes

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 5:00 p.m. The meeting was conducted via Zoom.

II. THE PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

III. ROLL CALL

Present:	Council Member Thorsen	Joined the meeting at 5:08 p.m.
	Council Member Petersen	
	Council Member Cole	
	Council Member Wong	
	Mayor Furlong	

Staff: City Manager Scott Duddeck, City Attorney Shana Conklin, and Deputy Clerk Jennie Kloos.

IV. ADOPT AGENDA

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 submitted.

V. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. <u>Approval of Assignment of Contract for Private Development</u>

City Manager Scott Duddeck reviewed a request for City Council approval of an assignment agreement for private development of the Anchor View Apartments. He invited City Attorney Shana Conklin to address the City Council.

Ms. Conklin stated this assignment agreement is similar to that which was approved by the City Council at their January 19, 2021 meeting. She added a caveat has been put into the Resolution indicating that the City Council gives authorization to the Mayor and City Manager to execute any further documents that may be necessary to accomplish this closing. She noted this caveat would remove the need another special meeting to approve documents, as long as the Mayor and City Manager believe the documents are necessary to accomplish the closing.

Ms. Conklin stated this is a typical and straightforward request, involving the assignment of development to a new lender.

Mayor Furlong asked whether there will be any additional documents. Ms. Conklin stated she is not aware of any additional documents.

Mr. Duddeck stated final closing documents are being prepared for closing tomorrow, January 27, 2021.

Council Member Thorsen joined by phone at 5:08 p.m. He stated he has reviewed the meeting packet and does not have any questions or issues.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to adopt Resolution No. 2021-016 approving assignment of contract for private development.

Mr. Duddeck thanked the City Council for their support for this project.

VI. ADJOURNMENT

There being no further business, on motion by Council Member Cole, Seconded by Council Member Petersen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 5:10 p.m.

____
Terrence J. Furlong, Mayor

Attest: __________________________________
Scott A. Duddeck, City Manager / Clerk

City of North Saint Paul
February 2, 2021
Proposed City Council Workshop Meeting Minutes

The February 2, 2021 meeting was conducted by interactive TV under Minnesota State Statute 13D.02 and was also held via Zoom and complied with all requirements of Minnesota State Statute 13D.021.

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 5:15 p.m.

II. ROLL CALL

Present: Council Member Scott Thorsen
Council Member Candy Petersen
Council Member Tim Wong
Council Member Lisa Cole
Mayor Terry Furlong

Staff: City Manager Scott Duddeck, Deputy Clerk Jennie Kloos, Finance Director Jason Zimmerman, Communications Consultant Keri Erpenbach.

III. ROLL CALL

On motion by Council Member Peterson, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to approve the agenda as presented.

IV. TOPIC(S)

A. Operational Updates.

City Manager Scott Duddeck gave updates on current projects throughout the city. The closing of Anchor View occurred on Friday (January 29th). Initially construction was going to start right away, but with the cold temps for the next week, they will hold off for a couple weeks.

Downtown project is moving rapidly with the framing going up on the second floor and the roofing going up in a couple weeks.

7th Street Townhomes construction will be starting soon with the first model to be ready for the Parade of Homes this spring. The development will be complete with 18 twin homes to be constructed, as well as 3 single family homes.

The naming for the Downtown building of “Uptown Commons” is in the process of a name change. The proposed name change will be “The Sentinel Building”. The origination came from the first North St. Paul newspaper, “The Sentinel” and also the meaning of “Sentinel” being that of a guard standing watch.

Council Member Petersen commented on the recent catalytic converter thefts. A discussion was held regarding the issue. Mayor Furlong commented on a program that is being funded by Ramsey County in placing a Mental Health Counselor within City's to help with deescalating the crimes that could be mental health related.

Body worn cameras were a topic of discussion with Council Member Wong asking for the topic to be added back to a future agenda. City Manager Duddeck commented that there will be adjustments needed to the policy in upcoming meetings but we needed a policy in place in order to generate the purchase of the cameras right away.

Mr. Duddeck thanked Communications Consultant Kari Erpenbach for her hard work on the City's online presence and web-based programs. He added residents are moving over to the online permitting process without any hesitation, and the program has been a huge success. He noted building permits are now available online.

Ms. Erpenbach stated the website links were switched over on Friday afternoon, and by Monday City staff were receiving online permit applications. She added City staff are working to document the process and have received positive comments about how easy the online tool is to use. She noted 90% of the City's permits are now available online.

Discussions were held on street overlays and the prioritization of roads, in addition to a shredding event, Spring cleanup, electronic recycling and a city-wide garage sale.

V. OTHER BUSINESS

There was no other business

VI. ADJOURNMENT

There being no further business, on motion by Council Member Cole, seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the workshop meeting at 6:19 p.m.

____
Terrence J. Furlong, Mayor

Attest:

____
Scott A. Duddeck, City Manager/Clerk

City of North Saint Paul
February 2, 2021
Proposed Regular City Council Meeting Minutes

North St. Paul City Hall – Council Chambers
2400 Margaret Street

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 6:30 p.m. The meeting was conducted in Council Chambers and via Zoom.

II. THE PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

III. ROLL CALL

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

Staff: City Manager Scott Duddeck, Finance Director Jason Zimmerman, Communications Staff Kari Erpenbach, City Attorney Soren Mattick, Deputy Clerk Jennie Kloos.

IV. ADOPT AGENDA

On motion by Council Member Petersen, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve the agenda as submitted.

V. PRESENTATIONS

There were no presentations.

VI. APPROVAL OF CONSENT AGENDA

Council Member Thorsen requested that Items D, E, F and G be removed from the Consent Agenda and added to the Regular Agenda.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to approve the consent agenda, Resolution No. 2021-017 consisting of:

A. January 19, 2021 workshop meeting minutes.
B. January 19, 2021 regular meeting minutes.
C. January 19, 2021 HRA meeting minutes.
D. General accounts payable: $637,031.15. **Moved to City Business**

E. HRA accounts payable: $35,478.33. **Moved to City Business**
F. EDA accounts payable: $3,589.80. **Moved to City Business**
G. League of Minnesota Cities Insurance Trust Municipal Tort Liability Waiver **Moved to City Business**

VII. MEETING OPEN TO PUBLIC

John Schmahl, 2750 Chisholm Avenue, stated there was no audio at the beginning of the workshop.

Mr. Schmahl stated the issue of amended agendas came up again as both of tonight's meeting agendas were amended. He added two items were added to the workshop agenda, at the same time, at the same minute, and the regular meeting agenda was also amended. He noted someone should confirm whether changes are being made and things are going well, because at this time they are not.

Mr. Schmahl stated a footnote should have been added to the regular session agenda to note that Item D was split into three separate agenda items, and that it was a corrected item. He added page 48 of 72 is a landscape-oriented document instead of portrait, like the rest of the packet. He noted this document, a credit card summary, includes a miscellaneous purchase by the City Administrator. He asked whether the item will be updated to indicate what was purchased. He noted he may need to submit a data request to find out about that purchase.

Mayor Furlong stated the issue of meeting agenda changes has been brought up a few times, and City Staff are working on correcting these issues.

Mr. Duddeck stated the item listed under "Miscellaneous", which includes the name of the vendor, is a recurring charge for car wash services for Police and Fire Department vehicles. He agreed to ensure the detailed information is included in the summary on a monthly basis.

VIII. PUBLIC HEARINGS

There were no scheduled hearings.

IX. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Ordinance Amending North St. Paul City Code Concerning Mayor and Council Salaries

City Attorney Soren Mattick reviewed an amendment to the current Ordinance setting Council Member salaries. He stated Council Member Thorsen wanted to reduce his salary, and the Ordinance amendment is required to reset his salary for the remainder of 2021.

Council Member Thorsen stated the Ordinance establishes City Council and Mayor salaries. He asked whether the default salary that is included in the City budget would be the guiding principle for that decision. Mr. Mattick confirmed this. He added, however, an Ordinance is required.

On motion by Council Member Petersen seconded by Council Member Wong, with all present voting aye (5-0), motion carried to adopt Ordinance No. 795 Amending North St. Paul City Code Concerning Mayor and Council Salaries.

B. 2021 North St. Paul History Cruzers Car Show

Mr. Duddeck reviewed a Memorandum of Agreement between the City of North St. Paul and the History Cruzers Car Show, setting the car show dates from June 4 through September 24, 2021. He stated car show organizers are hoping to move forward with the car show this year, which was cancelled last year. He added the proposed car show dates are extended one week longer than previous years, as it may not be possible for the car show to begin on June 4, 2021. He noted the Agreement includes the use of 7th Avenue to Henry Street rather than Charles Street, so the car show can be relocated as necessary due to continued construction in the downtown area.

Mr. Duddeck stated the proposed Agreement will give the car show organizers the opportunity to plan and publicize the events with City approval, although it is unknown whether the events will occur as planned. He added the cost for City services has increased from $350 to $475 per show, as well as $125 per show during rained out events, to provide and maintain portable restrooms. He noted the proposed Agreement includes provision of City parking lots that will be made available for overflow parking.

Council Member Wong asked what circumstances led to the cancellation of the car show in 2020. Mr. Duddeck stated the City of North St. Paul complied with the Governor's Executive Order related to Covid-19, as well as recommendations for cancelling City events and programs that could cause potential harm to the general public.

On motion by Council Member Cole, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve Resolution 2021-019 Memorandum of Agreement between the City of North St. Paul and North St. Paul History Cruzers for Friday Night Car Shows.

C. General Accounts Payable

Council Member Thorsen requested clarification regarding the following expense items under General Accounts Payable related to "C03108 Civic Plus"; "Civ Rec Annual Fee 2020 - $1585.25"; "Civic Annual Fee 2021 - $4755.75"; and "Civic Clerk Annual Fee - $9110.64".

Mr. Duddeck stated these expenses are related to Civic Rec, the City's online parks scheduling and programming portal. He added "Civic Annual" is the annual cost for the website, and "Civic Clerk" is a web-based City meetings platform.

Communications Staff Kari Erpenbach stated Civic Rec runs all North St. Paul Parks and Recreation online reservations. She added the item dated 2020 was a contract signed late in 2020 which resulted in significant savings. She noted Civic Rec went live on December 1, 2020.

Council Member Thorsen thanked Mr. Duddeck and Ms. Erpenbach for the clarification.

Council Member Thorsen requested clarification regarding credit card charges on page 45 and 48 of the meeting packet. He added he brought up this issue at the last City Council meeting. He noted City Staff who use a City-issued credit card must provide receipts and submit a form, and that is not happening. He stressed the importance of following the established policy.

On motion by Council Member Wong, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve Resolution No. 2021-020 General Accounts Payable for $637,031.15.

D. <u>HRA Accounts Payable</u>

Council Member Thorsen requested clarification regarding an item in HRA Accounts Payable related to new expenses incurred after the $367,000 appraisal was accepted by the City Council. He asked what have expenses been to date, and whether additional expenses are forthcoming. He stated the building appears to be complete, and a budget has never been provided. He added he is happy to expense details on the report. He added, moving forward with HRA projects, expenses must be held within the adopted budget. He noted he does not feel comfortable moving forward if this continues, and he is apt to vote no for these bills for symbolic reasons. He stressed the importance of having a budget process rather than approving expenses as they arise.

Mr. Duddeck stated, as he mentioned at the last City Council meeting, a full account of project costs and expenses will be provided at the end, and the City will not start another project without advanced budget information.

On motion by Council Member Petersen, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve Resolution No. 2021-021, HRA Accounts Payable for $35,478.33.

E. <u>EDA Accounts Payable</u>

Council Member Thorsen requested clarification regarding an EDA Accounts Payable item of approximately $2,000 under "UB November 2020". He added this item is on page 58 of the meeting packet.

Finance Director Jason Zimmerman stated the code "UB" designates utility bills, in this case for the Lillie Newspapers building. Mr. Duddeck stated utility costs are billed back out to the contractor for the construction of the Uptown Commons building. He added the building is being used as a construction site and the City is reimbursed for utility bills.

Council Member Thorsen asked why this item falls under the EDA budget.

Mr. Duddeck stated an agreement between the EDA and Lillie Newspapers was reached regarding the use of the building. He added this can be changed if the City Council is not comfortable with the arrangement. He noted this item shows up under the EDA Accounts Payable so City Staff can track it, but it is reimbursed by the contractor.

Council Member Thorsen thanked Mr. Duddeck for the clarification.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to approve Resolution No. 2021-022, EDA Accounts Payable for $3,589.80.

F. League of Minnesota Cities Insurance Trust Municipal Tort Liability Waiver

Council Member Thorsen stated the Tort Waiver is typically done at the end of the year, so the City is covered for a full year and there is no lapse in coverage. He asked why this item is on tonight's Consent Agenda.

Mr. Duddeck stated approval of the Tort Liability Waiver tonight is in preparation for insurance renewal in May 2021.

On motion by Council Member Petersen, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to approve Resolution No. 2021-018, League of Minnesota Cities Insurance Trust Municipal Tort Liability Waiver.

X. REPORTS OF CITY MANAGER AND DEPARTMENTS

Mr. Duddeck reviewed the land sale of the Anchor development site on Friday, January 29, 2021. He thanked everyone for their commitment to the project. He added M&I Homes are well into their 2nd phase, with homes selling as fast as they are being built. He reviewed the project, including installation of Anchor Drive and traffic signals, dividing parcels for development, and closing on the storage facility and Kwik Trip sites, as well as the Anchor View Apartments. He noted there will be many new families moving into the community.

Mayor Furlong thanked Mr. Duddeck for seeing the projects through to fruition. He added it will be monumental for North St. Paul, especially considering the current pandemic, which has delayed or postponed development in other communities.

Mr. Duddeck stated construction on the 7th Street townhomes will be starting soon, with 18 twin homes to be constructed, as well as 3 single family homes. Building permits have been received and are being reviewed.

Council Member Thorsen thanked Mr. Duddeck for all the work he has done with regard to Anchor site redevelopment. He added support from Ramsey County for the new road and signal was vital, and Mr. Duddeck was instrumental in making that happen. He expressed his gratitude to Mr. Duddeck for taking control of the process and working with his connections at Ramsey County.

Mr. Duddeck stated the City of North St. Paul has had a great relationship with the County Engineer, on the Anchor North project and also future projects.

Mr. Duddeck thanked Communications Staff Kari Erpenbach for her hard work on the City's online presence and web-based programs. He added residents are moving over to the online permitting process without any hesitation, and the program has been a huge success. He noted building permits are now available online.

Ms. Erpenbach stated the website links were switched over on Friday afternoon, and by Monday City Staff were receiving online permit applications. She added City Staff are working to document the process and have received positive comments about how easy the online tool is to use. She noted 90% of the City's permits are now available online.

Mr. Duddeck thanked City Staff for all their hard work in getting the new online permit process up and running. He added customers should contact City Staff with any questions or comments.

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

Council Member Cole stated the first Parks & Recreation meeting of 2021 was held on Wednesday, January 27, 2021, at which the newest Commissioner, Arthur Alvarez, was welcomed. He added the 2021 schedule of events was reviewed, with many cancellations due to the pandemic, including the Fire & Ice event and the Easter Egg Bonanza. He noted Concerts in the Park is still being planned, as well as Trick or Treat Trail in October, pending Covid-related restrictions.

Council Member Cole stated the Parks & Recreation Commission's next meeting is scheduled for February 24, 2021 at 6:30 p.m. via Zoom and will focus on the Comprehensive Plan and Parks Update Improvement Plan. He added a workshop with the City Council will be planned.

Council Member Wong stated the Planning Commission met on January 28, 2021 for an introductory meeting since there are many new attendees, including herself, the City Planner and two new Commissioners, Andrew Wise and Erik Brenna. She added she looks forward to working with both the new and existing Commissioners. She noted there was a vote to re-elect Elaine Barton as Commission Chair and John Monge as Vice-Chair.

Council Member Wong stated the next Planning Commission meeting is scheduled for Thursday February 4, 2021 at 6:30 p.m. She added the meeting start time has been moved to 6:30 p.m. to be consistent with other City meetings.

Council Member Petersen made a statement that was inaudible.

Council Member Thorsen stated the North St. Paul Business Association will meet on Tuesday, February 9, 2021, at 11:30 a.m. at the American Legion in the Back Hall.

Council Member Thorsen stated the Economic Development Authority is scheduled to meet Tuesday, February 9, 2021 at 3:30 p.m. to review operational updates. He added this will be a Zoom meeting that is open to the public.

XII. GENERAL BUSINESS

Council Member Wong stated Ramsey County has posted opportunities for small businesses to receive federal funding. This is a good opportunity for eligible small businesses to apply for extra funding.

Council Member Petersen made a statement that was inaudible.

Mayor Furlong stated an introductory meeting was held recently with representatives of the City's nine churches as well as City Staff and the School District to discuss relocation of the food shelf and toy shelf within North St. Paul. Another meeting has been scheduled to continue these efforts.

XIII. CLOSED SESSION

A. The meeting will be closed as permitted by the attorney-client privilege (Minn. Stat. 13D.05, Subd. 3 (b)) to discuss the pending arbitration involving IBEW, Local 160 and North St. Paul.

B. The meeting will be closed as permitted by section 13D.05, Subdivision 3 (c) to consider offers relating to the City's possible sale or lease of the Community Center Building.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to move into Closed Session at 7:26 p.m.

XIV. ADJOURNMENT

There being no further business, on motion by Council Member Wong, Seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:15 p.m.

____
Terrence J. Furlong, Mayor

Attest: _____________________________________
Scott A. Duddeck, City Manager / Clerk

NORTH
ST.PAUL
extraordinary.

MEMORANDUM

TO:	Mayor & Council Members
FROM:	Jacquelyn Lutmer - Accounting Technician
DATE:	February 16, 2021
SUBJECT:	Recommendation of approval of GENERAL claims list.

Claim Date					
2/12/2021	Payroll Register DD			$127,553.50	
2/12/2021	Payroll Direct Payables			$106,846.48	
		Payroll Subtotal		$234,399.98	
2/5/2021	Early A/P Check Release	137772-137828	$	239,855.92	Pre-Approved By S. Duddeck
2/17/2021	Utility Refund Checks	137829-137836	$	514.67	
2/17/2021	A/P Checks	137837-137889		204,203.34	
	Drafts	000985-000990	$	465,608.70	
		AP Subtotal	$	910,182.63	
		Grand Total	$	1,144,582.61	

Approved this 16th day of February 2021

/s/ Terrence J. Furlong, Mayor by Consent Resolution
/s/ Scott A. Duddeck, City Manager/Clerk by Consent Resolution

PAYROLL NO: 01 City of North St. Paul PAYROLL DATE: 2/12/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	58	127,553.50
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	58	127,553.50

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04787 2/12/2021 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
E05000		EFTPS						
	I-T1 202102096621	FEDERAL WITHHOLDING	D	2/12/2021		20,589.74	000979	
	I-T3 202102096621	FICA TAXES	D	2/12/2021		14,063.84	000979	
	I-T4 202102096621	MEDICARE TAXES	D	2/12/2021		5,782.20	000979	40,435.78
H08033		H S A BANK						
	I-444202102096621	HSA ACCOUNT	D	2/12/2021		5,867.00	000980	5,867.00
I09137		I C M A DISTRIBUTION CENTER						
	I-2 202102096621	EMP/EMPR DEFERRED COMP	D	2/12/2021		10,515.98	000981	
	I-21 202102096621	EMP/EMPR DEFERRED COMP	D	2/12/2021		2,304.50	000981	
	I-26 202102096621	LOAN PAYMENTS TO ICMA	D	2/12/2021		494.09	000981	
	I-2CM202102096621	CITY MGR 9% DEFERRED COMP	D	2/12/2021		669.66	000981	
	I-2IR202102096621	EMP/EMPR DEFERRED COM	D	2/12/2021		1,575.00	000981	15,559.23
M12900		MNEFTS						
	I-T2 202102096621	MN Income Tax WH	D	2/12/2021		8,812.18	000982	8,812.18
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202102096621	POST DEDUCTIONS	D	2/12/2021		850.00	000983	850.00
P16470		P E R A						
	I-91 202102096621	6634-00 REG PERA	D	2/12/2021		15,587.28	000984	
	I-92 202102096621	6634-00 PERA PD	D	2/12/2021		19,735.01	000984	35,322.29

* * 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:	6	0.00	106,846.48	106,846.48
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:	6	0.00	106,846.48	106,846.48

NORTH ST.PAUL
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Accounting Technician
DATE: February 5, 2021
SUBJECT: Recommendation of approval of GENERAL claims list Early Release.

Claim Date				
2/5/2021	A/P Checks	137772-137828	$	239,855.92
		AP Subtotal	$	239,855.92
		Grand Total	$	239,855.92

Approved this 5th day of February, 2021

Scott Duddeck
City Manager

PACKET: 04782 EARLY RELEASE 2/5/2021

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
A01090	ALADTEC INC							
	I-2021-0306	2021 SCHEDULING SOFTWARE	R	2/05/2021		2,070.00CR	137772	2,070.00
A01650	AWARDS BY HAMMOND INC							
	I-m7589	PLAQUES FOR RETIREES	R	2/05/2021		273.00CR	137773	
	I-m7590	HOLIDAY LIGHTS AWARDS	R	2/05/2021		183.00CR	137773	456.00
A1651	IEH AUTO PARTS LLC							
	I-391039666	510 FILTERS	R	2/05/2021		16.47CR	137774	16.47
B02156	BORDER STATES ELECTRIC							
	I-921422746	PEDESTAL CONNECTOR (8)	R	2/05/2021		113.18CR	137775	113.18
B02190	BR HOMES IRRIGATION							
	I-202102026601	IRRIGATION LINE REPAIRS	R	2/05/2021		240.00CR	137776	240.00
C03002	CAMPBELL KNUTSON PA							
	I-2076-0000G-149	SEPT 2020 LEGAL SERVICES	R	2/05/2021		6,216.00CR	137777	
	I-2076-0000G-150	OCT 2020 LEGAL SERVICES	R	2/05/2021		3,282.90CR	137777	
	I-2076-0000G-151	NOV 2020 LEGAL SERVICES	R	2/05/2021		7,948.50CR	137777	
	I-2076-0044G-36	OCT 2020 LEGAL SERVICES	R	2/05/2021		30.00CR	137777	
	I-2076-0053G-10	AUG 2020 LEGAL SERVICES	R	2/05/2021		650.00CR	137777	
	I-2076-0053G-12	SEPT 2020 LEGAL SERVICES	R	2/05/2021		625.00CR	137777	
	I-2076-0053G-13	NOV 2020 LEGAL SERVICES	R	2/05/2021		550.00CR	137777	
	I-2076-0061G-27	OCT 2020 LEGAL SERVICES	R	2/05/2021		808.50CR	137777	
	I-2076-0066G-29	SEPT 2020 LEGAL SERVICES	R	2/05/2021		396.00CR	137777	
	I-2076-0066G-30	OCT 2020 LEGAL SERVICES	R	2/05/2021		462.00CR	137777	
	I-2076-0066G-31	NOV 2020 LEGAL SERVICES	R	2/05/2021		66.00CR	137777	
	I-2076-0068G-16	NOV 2020 LEGAL SERVICES	R	2/05/2021		66.00CR	137777	
	I-2076-0079G-12	OCT 2020 LEGAL SERVICES	R	2/05/2021		823.50CR	137777	
	I-2076-0079G-13	NOV 2020 LEGAL SERVICES	R	2/05/2021		346.50CR	137777	
	I-2076-0084G-6	NOV 2020 LEGAL SERVICES	R	2/05/2021		116.20CR	137777	
	I-2076-0088G-3	OCT 2020 LEGAL SERVICES	R	2/05/2021		60.00CR	137777	
	I-2076-0089G-4	NOV 2020 LEGAL SERVICES	R	2/05/2021		183.00CR	137777	
	I-2076-0090G-1	AUG 2020 LEGAL SERVICES	R	2/05/2021		495.00CR	137777	
	I-2076-0090G-3	SEPT 2020 LEGAL SERVICES	R	2/05/2021		462.00CR	137777	23,587.10
VOID	VOID CHECK		V	2/05/2021			137778	**VOID**
C03066	CINTAS							
	I-4073308263	UNIFORM SERVICES	R	2/05/2021		8.50CR	137779	
	I-4073308307	UNIFORM SERVICES	R	2/05/2021		105.22CR	137779	
	I-4073847265	UNIFORM SERVICES	R	2/05/2021		8.50CR	137779	
	I-4073847281	UNIFORM SERVICES	R	2/05/2021		74.52CR	137779	
	I-4073847320	UNIFORM SERVICES	R	2/05/2021		105.22CR	137779	
	I-4074493413	UNIFORM SERVICES	R	2/05/2021		8.50CR	137779	
	I-4074493425	UNIFORM SERVICES	R	2/05/2021		74.52CR	137779	
	I-4074493482	UNIFORM SERVICES	R	2/05/2021		105.22CR	137779	490.20

PACKET: 04782 EARLY RELEASE 2/5/2021

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
C07000	CHARGEPOINT							
	I-IN87654	CHARGING STATION UPGRADE	R	2/05/2021		664.00CR	137780	664.00
D27000	DAVIDS HYDRO VAC							
	I-46461	HYDRO VAC FOR WATER BREAK	R	2/05/2021		2,195.00CR	137781	2,195.00
E05112	ELK RIVER WINLECTRIC CO							
	I-32583302	15 KV URD WIRE	R	2/05/2021		1,730.30CR	137782	1,730.30
E05122	EMERGENCY MEDICAL PRODUCT							
	I-2228842	EMS OPERATING SUPPLIES	R	2/05/2021		209.93CR	137783	209.93
E05125	EMERGENCY APPARATUS MTN							
	I-115726	ENGINE 520 REPAIRS	R	2/05/2021		2,100.88CR	137784	
	I-115727	LADDER 530 REPAIRS	R	2/05/2021		4,315.28CR	137784	
	I-115728	RESCUE 540 REPAIRS	R	2/05/2021		1,282.92CR	137784	7,699.08
E05178	ENGRAPHICS INC							
	I-55129	COUNCIL/COMMISSION NAME PLATE	R	2/05/2021		147.06CR	137785	147.06
F06002	FASTENAL							
	I-MNT11105305	STREET SIGNS	R	2/05/2021		66.37CR	137786	
	I-MNT11105391	STREET SIGNS	R	2/05/2021		12.18CR	137786	78.55
F06008	ENTIRA FAMILY CLINICS							
	I-202102026602	NEW EMPLOYEE PHYSICAL	R	2/05/2021		60.00CR	137787	60.00
G07176	GOPHER STATE ONE CALL							
	I-1010641	JAN 2021 LOCATE TICKETS	R	2/05/2021		37.80CR	137788	37.80
G07284	GRAFFIC TRAFFIC							
	I-1812227GT4	HATS FOR ELECTRIC DEPT	R	2/05/2021		762.50CR	137789	762.50
G07286	GOVERNMENT FORMS AND SUPPLIES							
	I-0325931	2020 W2 & 1099 FORMS	R	2/05/2021		201.05CR	137790	201.05
G07315	GREAT AMERICA FINANCIAL SERVICES							
	I-28591964	Q1 POSTAGE MACHINE RENTAL	R	2/05/2021		259.45CR	137791	259.45
H08165	HOME DEPOT							
	I-1620491	KEYS CUT	R	2/05/2021		14.34CR	137792	14.34

PACKET: 04782 EARLY RELEASE 2/5/2021
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
I09178	STUART C IRBY CO							
	I-S012155259.001	ELECTRIC METER SEALS	R	2/05/2021		330.00CR	137793	330.00
J10184	JOHN FRYE DISTRIBUTING							
	I-200824	DRILL BITS	R	2/05/2021		63.96CR	137794	63.96
K11143	KEYS WELL DRILLING CO							
	I-2020104	WELL #3 REHABILITATION	R	2/05/2021		30,590.00CR	137795	
	I-2021004	WELL #4 VALVE REPAIR	R	2/05/2021		3,260.00CR	137795	33,850.00
L12047	LANDIS GYR TECHNOLOGY INC							
	I-90331845	JAN 2021 SAAS FLAT FEE	R	2/05/2021		750.00CR	137796	750.00
L12194	LEAGUE OF MINN CITIES							
	I-334114	LMC PATROL SUBSCRIPTION	R	2/05/2021		1,710.00CR	137797	1,710.00
L12196	LEAG MN CITIES-INS TRUST							
	I-6306	LMC CLAIM 105234	R	2/05/2021		23,857.70CR	137798	23,857.70
M13035	MACQUEEN EQUIPMENT CO							
	I-W07644	SEWER CAMERA REPAIR	R	2/05/2021		2,206.09CR	137799	2,206.09
M13104	METRO CITIES							
	I-767	ANNUAL MEMBERSHIP	R	2/05/2021		4,732.00CR	137800	4,732.00
M13110	MENARDS-OAKDALE							
	I-15835	SPLICE KITS	R	2/05/2021		32.94CR	137801	32.94
M13240	MN MUNICIPAL UTILITIES ASSOC							
	I-56866	2021 MEMBERSHIP DUES	R	2/05/2021		13,352.00CR	137802	13,352.00
M13335	MN COMM OF TRANSPORTATION							
	I-P00012734	CONCRETE PLANT INSPECTIONS	R	2/05/2021		822.47CR	137803	
	I-P00012826	BITUMINOUS PLANT INSPECTION	R	2/05/2021		299.33CR	137803	1,121.80
N07096	NAPA AUTO PARTS							
	C-112692	SEAL RETURN	R	2/05/2021		123.98	137804	
	C-3617-074760	707 CREDIT BUSHINGS RETURN	R	2/05/2021		22.99	137804	
	I-112533	SEAL	R	2/05/2021		123.98CR	137804	
	I-3617-073873	718 SIDE MARKER LENS	R	2/05/2021		15.49CR	137804	
	I-3617-073916	411 GRINDER DISC	R	2/05/2021		19.99CR	137804	
	I-3617-074424	718 LAMP	R	2/05/2021		19.99CR	137804	
	I-3617-074614	FUEL TREATMENT	R	2/05/2021		101.88CR	137804	
	I-3617-074648	503 PROPANE	R	2/05/2021		26.98CR	137804	
	I-3617-074796	801 WIPER BLADES	R	2/05/2021		38.98CR	137804	
	I-3617-074964	673 SHIELD	R	2/05/2021		17.99CR	137804	
	I-3617-074974	707 ALTERNATOR	R	2/05/2021		204.99CR	137804	
	I-3617-074983	801 BLADE	R	2/05/2021		43.98CR	137804	
	I-3617-075227	708 TRAILER PLUG	R	2/05/2021		55.47CR	137804	522.75

PACKET: 04782 EARLY RELEASE 2/5/2021
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
VOID	VOID CHECK		V	2/05/2021			137805	**VOID**
N14146	COMPASS MINERALS							
	I-751823	ROAD SALT	R	2/05/2021		11,947.12CR	137806	11,947.12
N14168	NORTHERN TOOL & EQUIPMENT							
	I-4131134806	TOOLS FOR SEWER TRUCK	R	2/05/2021		130.22CR	137807	130.22
O15019	OIL-AIR PRODUCTS INC							
	I-682159-001	503 VALVE & COUPLERS	R	2/05/2021		1,065.10CR	137808	1,065.10
O15022	OPENGOV, INC.							
	I-INV00001827	2021 OPENGOV SOFTWARE LIC	R	2/05/2021		38,480.00CR	137809	38,480.00
R18006	RAMSEY COUNTY FIRE CHIEFS ASSOC							
	I-202102036603	2021 MEMBERSHIP DUES	R	2/05/2021		150.00CR	137810	150.00
R18091	RESCO							
	I-800106-00	ERMCO 15KVA 3P PAD SS	R	2/05/2021		5,965.00CR	137811	
	I-808809-00	ELECTRIC METER SEALS	R	2/05/2021		370.00CR	137811	6,335.00
R18170	CITY OF ROSEVILLE							
	I-0229850	FEB 2021 IT SUPPORT SERVICES	R	2/05/2021		18,533.40CR	137812	18,533.40
S19003	INNOVATIVE OFFICE SOLUTIONS LLC							
	I-IN3245812	OFFICE SUPPLIES PW BLDG	R	2/05/2021		750.55CR	137813	750.55
S19112	SCREEN TECH							
	I-13932	HOLIDAY LIGHT CONTEST SIGNS	R	2/05/2021		60.00CR	137814	60.00
S19172	SHAMROCK GROUP							
	I-2586205	TRAINING ROOM SUPPLIES	R	2/05/2021		126.35CR	137815	126.35
S19188	SHRED-IT USA MINNEAPOLIS							
	I-8181249604	CITY HALL SHREDDING SERVICES	R	2/05/2021		118.34CR	137816	118.34
S19415	STEPP MFG							
	I-058724	521 FUEL LINE	R	2/05/2021		160.63CR	137817	160.63
S19433	STAPLES ADVANTAGE							
	I-3462050392	CLEANING SUPPLIES	R	2/05/2021		14.20CR	137818	
	I-3462050393	DISINFECTANT HAND SPRAYER	R	2/05/2021		539.90CR	137818	
	I-3462050394	CLEANING SUPPLIES	R	2/05/2021		60.97CR	137818	
	I-3462818343	DISINFECTANT HAND SPRAYER	R	2/05/2021		539.90CR	137818	
	I-3464792482	OFFICE & CLEANING SUPPLIES	R	2/05/2021		25.18CR	137818	
	I-3464792483	CLEANING SUPPLIES	R	2/05/2021		1,075.37CR	137818	
	I-3464982905	CLEANING SUPPLIES	R	2/05/2021		96.76CR	137818	
	I-3464982906	CLEANING SUPPLIES	R	2/05/2021		53.81CR	137818	
	I-3467373148	CLEANING SUPPLIES	R	2/05/2021		8.36CR	137818	
	I-3467859536	2021 PLANNERS (2)	R	2/05/2021		43.98CR	137818	
	I-3468008262	PD OFFICE SUPPLIES	R	2/05/2021		21.97CR	137818	
	I-3468008263	USB FLASH DRIVES	R	2/05/2021		45.99CR	137818	2,526.39

PACKET: 04782 EARLY RELEASE 2/5/2021

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
T19150	T A SCHIFSKY & SONS INC							
	I-19-163/#2	SILVER LAKE TENNIS COURTS	R	2/05/2021		12,825.00CR	137819	
	I-66890	RECYCLED BASE - WATER MAINS	R	2/05/2021		203.00CR	137819	13,028.00
T20076	TOSHIBA FINANCIAL SERVICES							
	I-5013483473	FEB COPIER LEASE FIRE DEPT	R	2/05/2021		213.26CR	137820	
	I-5013483474	FEB PUB WORKS COPIER LEASE	R	2/05/2021		228.07CR	137820	
	I-5013483475	FEB COPIER LEASE PD RECORDS	R	2/05/2021		216.63CR	137820	
	I-5013483476	FEB COPIER LEASE SQUAD ROOM	R	2/05/2021		120.95CR	137820	778.91
T20191	TIMESAVER OFF SITE SECRETARIAL INC.							
	I-M26190	1/19 CC SECRETARIAL SERVICES	R	2/05/2021		279.50CR	137821	279.50
T20260	TRENCHERS PLUS INC							
	I-RT43081	704 WATER PUMP REPAIRS	R	2/05/2021		2,659.26CR	137822	2,659.26
T20285	TRI STATE BOBCAT INC							
	I-A83026	673 ANGLE BROOM PARTS	R	2/05/2021		377.25CR	137823	
	I-A83080	716 CHAINSAW PARTS	R	2/05/2021		61.25CR	137823	438.50
T20461	TWIN CITY HARDWARE							
	I-PSI2005408	DOOR LOCK PARTS	R	2/05/2021		41.34CR	137824	
	I-PSI2009482	DOOR LOCK PARTS	R	2/05/2021		837.01CR	137824	878.35
V22248	VM MASONRY LLC							
	I-111136	POLAR PARK SIDEWALK	R	2/05/2021		13,660.00CR	137825	13,660.00
W23500	WSB & ASSOCIATES INC							
	I-R-013520-000-20	DEC WELLHEAD PROTECTION PLN	R	2/05/2021		120.00CR	137826	
	I-R-015314-000-9	SEP 2020 ENGINEERING SERVICES	R	2/05/2021		445.00CR	137826	
	I-R-015316-000-7	NOV 2020 PLANNING SERVICES	R	2/05/2021		546.00CR	137826	
	I-R-016941-000-2	NOV 2020 PLAN SERV KWIK TRIP	R	2/05/2021		1,019.00CR	137826	2,130.00
Z26030	ZARNOTH BRUSH WORKS INC							
	I-0183048-IN	681 ANGLE BROOM BRUSHES	R	2/05/2021		459.05CR	137827	459.05

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	54	0.00	238,255.92	238,255.92
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:	2	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:	56	0.00	238,255.92	238,255.92

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04784 EARLY RELEASE II

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
R18061	RAMSEY COUNTY SURVEYOR							
	I-202102046617	BERWALD PLAT CHECKING FEE	R	2/05/2021		1,600.00CR	137828	1,600.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	1,600.00	1,600.00
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	1,600.00	1,600.00

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04788 US - Refund
VENDOR SET: 01 City of North St Paul **** CHECK LISTING ****
BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1		GURUNG, ARJUN						
	I-000202102106622	GURUNG, ARJUN	R	2/17/2021		50.79	137829	50.79
1		SMITH, DANIEL						
	I-000202102106623	SMITH, DANIEL	R	2/17/2021		12.17	137830	12.17
1		GRANT, THOMAS						
	I-000202102106624	GRANT, THOMAS	R	2/17/2021		53.18	137831	53.18
1		LAMPKIN, PAMELA						
	I-000202102106625	LAMPKIN, PAMELA	R	2/17/2021		54.19	137832	54.19
1		DEATHERAGE, LYNN						
	I-000202102106626	DEATHERAGE, LYNN	R	2/17/2021		48.12	137833	48.12
1		LYDIA GROUP HOME						
	I-000202102106627	LYDIA GROUP HOME	R	2/17/2021		79.65	137834	79.65
1		LUNDELL, KEVIN						
	I-000202102106628	LUNDELL, KEVIN	R	2/17/2021		103.00	137835	103.00
1		CARING FOR CATS						
	I-000202102106629	CARING FOR CATS	R	2/17/2021		113.57	137836	113.57

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	8	0.00	514.67	514.67
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	8	0.00	514.67	514.67

PACKET: 04790 2/17/21 A/P

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
A01184	AMAZON CAPITAL SERVICES							
	I-1YGC-PMGP-JF91	KEURIG K150 COFFEE BREWER	R	2/17/2021		330.62CR	137837	
	I-1YHH-1R3H-P3PR	EXTERNAL HARD DRIVE	R	2/17/2021		94.99CR	137837	425.61
A01200	AMERICAN MAILING MACHINES							
	I-IN103783	MAIL MACHINE INK CART (2)	R	2/17/2021		433.79CR	137838	433.79
A01206	AMERICAN FLAGPOLE & FLAG							
	I-160911	FLAGS FOR HISTORY CENTER	R	2/17/2021		437.40CR	137839	437.40
A20235	AUTONATION, INC							
	I-555428	714 DISMOUNT & BALANCE TIRE	R	2/17/2021		181.03CR	137840	181.03
B02049	BATTERIES PLUS BULBS							
	I-P36304340	ROWING MACHINE BATTERY	R	2/17/2021		14.95CR	137841	14.95
B02161	BOYER TRUCKS							
	C-CM933968	503 BRAKE CHAMBER RETURN	R	2/17/2021		42.81	137842	
	I-942190	412 BLOWER MOTOR	R	2/17/2021		279.01CR	137842	
	I-942265	412 CIRCUIT BREAKER	R	2/17/2021		10.06CR	137842	246.26
C03000	CALLNET							
	I-210202120101	JAN 2021 ANSWERING SERVICES	R	2/17/2021		995.00CR	137843	995.00
C03031	CARPENTERS SMALL ENGINE							
	I-61500	CHAINSAW BLADE SHARPENING	R	2/17/2021		64.00CR	137844	64.00
C03066	CINTAS							
	I-4075146214	UNIFORM SERVICES	R	2/17/2021		74.52CR	137845	74.52
C03073	CAPITAL CITY FIREFIGHTERS ASSOC							
	I-102	2021 MEMBERSHIP DUES	R	2/17/2021		50.00CR	137846	50.00
C03105	C L BENSEN CO INC							
	I-125921	HVAC FILTERS	R	2/17/2021		660.48CR	137847	660.48
C03139	COMCAST							
	I-202102036605	INTERNET SERVICE CH 1/27-2/26	R	2/17/2021		129.71CR	137848	
	I-202102036616	FD MTHLYCABLE SERVICE 2/7-3/6	R	2/17/2021		22.40CR	137848	
	I-202102106634	DIGITAL ADAPTOR SERV 2/14-3/13	R	2/17/2021		6.45CR	137848	158.56
C21221	CENTURY LINK							
	I-202102036604	MNTHLY PHONE SERV 1/19-2/18	R	2/17/2021		0.48CR	137849	
	I-202102106635	MNTHLY PHONE SERV 2/1-2/28	R	2/17/2021		218.72CR	137849	219.20

PACKET: 04790 2/17/21 A/P
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
D04064	DELL MARKETING LP							
	I-10436013878	NEW DESKTOP NSPPD001	R	2/17/2021		577.00CR	137850	
	I-10437500030	NEW NOTEBOOK NSPPWM001	R	2/17/2021		1,996.05CR	137850	
	I-10443691853	PD COMPUTER MONITOR NSPPDM701	R	2/17/2021		259.48CR	137850	
	I-10445240178	COMPUTER MONITORS	R	2/17/2021		1,768.92CR	137850	4,601.45
E05053	EDUCATION RESOURCE PARTNERS. INC							
	I-119	COMM CONSULT 1/4-1/15	R	2/17/2021		2,295.00CR	137851	
	I-120	COMM CONSULT 1/19-1/29	R	2/17/2021		2,220.00CR	137851	4,515.00
E10050	ERICKSON BELL BECKMAN & QUINN PA							
	I-131201	JAN PROSECUTION SERVICES	R	2/17/2021		7,129.86CR	137852	7,129.86
G07350	FUSION LEARNING PARTNERS							
	I-2021RCLLGRNWLIZA00	NO ST PAUL MEMBERSHIP RENEW	R	2/17/2021		625.00CR	137853	625.00
H08127	HILLCREST BRAKE & ALIGN							
	I-4158	R&M VEHICLES SQUAD 2124	R	2/17/2021		58.59CR	137854	
	I-4172	SQUAD 512 WINTER TIRE INSTALL	R	2/17/2021		120.00CR	137854	
	I-4175	R&M VEHICLES SQUAD 2128	R	2/17/2021		137.18CR	137854	
	I-4212	R&M VEHICLES SQUAD 2131	R	2/17/2021		1,091.09CR	137854	
	I-4291	R&M VEHICLES SQUAD 2130	R	2/17/2021		231.82CR	137854	
	I-4303	R&M VEHICLES SQUAD 2127	R	2/17/2021		575.83CR	137854	2,214.51
H08162	HOLIDAY							
	I-202102036606	GAS 1400015462906 POLICE DEPT	R	2/17/2021		1,688.99CR	137855	
	I-202102036607	GAS 1400015462914 SEWER DEPT	R	2/17/2021		192.25CR	137855	
	I-202102036608	GAS 1400015462973 WATER DEPT	R	2/17/2021		309.17CR	137855	
	I-202102036609	GAS 1400015462949 STREET MAINT	R	2/17/2021		2,190.37CR	137855	
	I-202102036610	GAS 1400015462906 UG ELECTRIC	R	2/17/2021		332.10CR	137855	
	I-202102036611	GAS 1400015462906 FIRE DEPT	R	2/17/2021		416.92CR	137855	
	I-202102036612	GAS 1400015462892 PARKS DEPT	R	2/17/2021		512.47CR	137855	
	I-202102036613	GAS 1400015462884 OH ELECTRIC	R	2/17/2021		401.89CR	137855	
	I-202102036614	GAS 1400015462965 URBAN FRSTRY	R	2/17/2021		197.71CR	137855	6,241.87
H08165	HOME DEPOT							
	I-1013974	TOOLS	R	2/17/2021		399.00CR	137856	
	I-10244	SEALANT WATER SERV REPAIR	R	2/17/2021		16.78CR	137856	
	I-1033483	TOOLS	R	2/17/2021		11.97CR	137856	
	I-14097	TRAINING ROOM FLOORING	R	2/17/2021		27.21CR	137856	
	I-2093577	SOCKET ADAPTOR KITS	R	2/17/2021		86.68CR	137856	
	I-3012567	WELL#2 HEATER FLOURIDE ROOM	R	2/17/2021		133.89CR	137856	
	I-4013562	TRAINING ROOM FLOORING	R	2/17/2021		463.73CR	137856	
	I-5010735	801 TOOLS	R	2/17/2021		9.97CR	137856	
	I-5010740	SIGNS AT DOROTHY PARK	R	2/17/2021		160.80CR	137856	
	I-5010782	PAINT SIGN AT DOROTHY PARK	R	2/17/2021		49.50CR	137856	
	I-5012259	BATTERIES	R	2/17/2021		13.98CR	137856	
	I-5013454	DEGREASER/SCREWS	R	2/17/2021		72.27CR	137856	
	I-5100234	815 CAMERA TRICK TOOLS	R	2/17/2021		82.40CR	137856	
	I-6013339	DRAIN SNAKE TRAINING ROOM	R	2/17/2021		503.38CR	137856	
	I-6344529	TRAINING ROOM FLOORING	R	2/17/2021		11.46CR	137856	
	I-7013212	WATER SOFTNER SALT	R	2/17/2021		506.90CR	137856	

PACKET: 04790 2/17/21 A/P
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-7622759	DISTILLED WATER	R	2/17/2021		5.82CR	137856	
	I-8013155	TOOLS FOR NEW WATER TRUCK	R	2/17/2021		67.05CR	137856	
	I-8014351	TRAINING ROOM FLOORING	R	2/17/2021		18.11CR	137856	
	I-8014372	TUBE CUTTER	R	2/17/2021		21.28CR	137856	
	I-8100291	TOOLS/PARTS FOR PW SHOP	R	2/17/2021		27.88CR	137856	
	I-9014229	BALL VALVE & ELBOW	R	2/17/2021		21.32CR	137856	
	I-9014237	GALVANIZED STEEL NIPPLE	R	2/17/2021		5.36CR	137856	2,716.74
VOID	VOID CHECK		V	2/17/2021			137857	**VOID**
I09178	STUART C IRBY CO							
	I-S012252975.001	SPLIT BOLTS	R	2/17/2021		199.01CR	137858	
	I-S012278442.001	FIBERGLASS CLEANER	R	2/17/2021		184.64CR	137858	383.65
K11275	KLM ENGINEERING INC							
	I-8165	SOUTH TOWER 2019 OVERLAY	R	2/17/2021		1,000.00CR	137859	1,000.00
L12099	LAW ENFORCEMENT LABOR SERVICES							
	I-202102086618	FEB 2021 UNION DUES PD	R	2/17/2021		1,016.05CR	137860	1,016.05
L12384	LOCAL UNION #320							
	I-202102086619	FEB 2021 UNION DUES	R	2/17/2021		1,533.00CR	137861	1,533.00
M13056	CITY OF MAPLEWOOD							
	I-202102106637	JAN 2021 MAPLEWOOD UB	R	2/17/2021		31,646.32CR	137862	31,646.32
M13074	MET COUNCIL ENVIRONMENTAL SVCS							
	I-0001119444	MAR 2021 WASTE WATER SERVS	R	2/17/2021		83,675.29CR	137863	83,675.29
M13110	MENARDS-OAKDALE							
	I-16086	509 FLAT PAINT	R	2/17/2021		29.98CR	137864	29.98
M13196	MN CHIEFS OF POLICE ASSOC							
	I-11807	MCPA CRITICAL TRAINING SERIES	R	2/17/2021		150.00CR	137865	150.00
M13291	MN PEIP							
	I-1056922	MAR 2021 MEDICAL/DENTAL INSUR	R	2/17/2021		31,858.28CR	137866	31,858.28
N07096	NAPA AUTO PARTS							
	C-3617-075379	801 CREDIT WRONG PART	R	2/17/2021		38.98	137867	
	I-3617-072641	PD SQUAD CLEANING SUPPLIES	R	2/17/2021		76.17CR	137867	
	I-3617-075226	630 WINDOW CHANNEL	R	2/17/2021		27.99CR	137867	
	I-3617-075643	706 TRAILER ADAPTOR	R	2/17/2021		15.99CR	137867	
	I-3617-075644	706 TRAILER PLUG	R	2/17/2021		27.99CR	137867	
	I-3617-075941	510 NEW LED LIGHTS	R	2/17/2021		69.99CR	137867	179.15

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
N14168	NORTHERN TOOL & EQUIPMENT							
	I-4132054729	SALT SPREADER	R	2/17/2021		248.94CR	137868	248.94
P16285	PLUNKETT'S PEST CONTROL							
	I-6919944	JAN 2021 PEST CONTROL CC	R	2/17/2021		35.69CR	137869	35.69
R18010	RAMSEY COUNTY							
	I-PUBW-019027	SERVICE OF PRE-EMPTION SYSTEM	R	2/17/2021		5.72CR	137870	5.72
R18030	RDO EQUIPMENT COMPANY							
	C-W5539A01	508 RETURN/CREDIT	R	2/17/2021		1,737.72	137871	
	C-W5540A01	508 CREDIT/RETURN	R	2/17/2021		1,240.58	137871	
	I-P8766901	508 LOADER PARTS	R	2/17/2021		1,912.64CR	137871	
	I-W5539801	508 CYLINDER REPAIR	R	2/17/2021		737.72CR	137871	
	I-W5638301	508A WIPER MOTOR	R	2/17/2021		350.86CR	137871	22.92
R18051	REGIONS HOSPITAL							
	I-H832639	2021 EMS MEDICAL DIRECTION FEE	R	2/17/2021		1,011.00CR	137872	1,011.00
R18091	RESCO							
	I-81305-00	MASTIC TAPE SEALANT	R	2/17/2021		581.25CR	137873	
	I-813204-00	TRANSFORMER STUD ADAPTOR	R	2/17/2021		177.00CR	137873	758.25
R18135	ROC INC							
	I-79689	FEB JANITORIAL SERVICE CH	R	2/17/2021		2,971.10CR	137874	
	I-79696	FEB JANITORIAL SERVICE LIBRARY	R	2/17/2021		880.00CR	137874	
	I-79698	FEB JANITORIAL SERVICE PW BLD	R	2/17/2021		1,204.50CR	137874	5,055.60
S18996	SAFE-FAST INC							
	I-INV240676	EYEWASH SOLUTION	R	2/17/2021		295.00CR	137875	295.00
S19106	SITE ONE LANDSCAPE SUPPLY							
	I-106207714-001	IMPELLER FOR SALT SPREADER	R	2/17/2021		9.65CR	137876	9.65
S19233	SPECTACULAR CLEANING LLC							
	I-096	FEB JANITORIAL SERV CASEY LAKE	R	2/17/2021		860.00CR	137877	
	I-097	FEB JANITORIAL SERV ROTARY PK	R	2/17/2021		760.00CR	137877	1,620.00
S19409	STAR TRIBUNE							
	I-I00378480-01102021	BODY WORN CAMERA NOTICE	R	2/17/2021		103.49CR	137878	
	I-I00378480-01172021	BODY WORN CAMERA HEARING	R	2/17/2021		103.49CR	137878	206.98

PACKET: 04790 2/17/21 A/P

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
S19485	SUN LIFE FINANCIAL							
	I-202102086620	FEB 2021 LIFE INSURANCE	R	2/17/2021		1,381.51CR	137879	1,381.51
T20076	TOSHIBA FINANCIAL SERVICES							
	I-5013749167	FEB 2021 FINANCE COPIER LEASE	R	2/17/2021		17.25CR	137880	17.25
T20161	THOMPSON REUTERS - WEST							
	I-843802647	JAN 2021 INVESTIGATIVE SUITE	R	2/17/2021		208.32CR	137881	208.32
T20215	TOKLE INSPECTIONS INC							
	I-202102106636	JAN 2021 ELECTRICAL INSPECTION	R	2/17/2021		1,004.80CR	137882	1,004.80
T20240	T & R ELECTRIC SUPPLY CO							
	I-161438	PCB TESTING	R	2/17/2021		100.00CR	137883	100.00
T20260	TRENCHERS PLUS INC							
	I-IT00133	704 ROM ADDON 5 LANCE	R	2/17/2021		256.00CR	137884	256.00
T20285	TRI STATE BOBCAT INC							
	I-V93537	528 WARRANTY SERVICE	R	2/17/2021		417.85CR	137885	417.85
T20470	TWIN CITY WATER CLINIC INC							
	I-15658	WELL #3 WATER TESTING	R	2/17/2021		150.00CR	137886	
	I-15674	JAN 2021 WATER SAMPLES	R	2/17/2021		256.00CR	137886	406.00
U21215	UPS							
	I-0000R93F25061A	SHIPPING CHARGE	R	2/17/2021		21.99CR	137887	21.99
W23500	WSB & ASSOCIATES INC							
	I-R-012723-000-23	NOV 2020 ANCHOR BLOCK SOUTH	R	2/17/2021		91.00CR	137888	91.00
X14164	XCEL ENERGY							
	I-0440146259	NAT GAS PW BLDG 12/15-1/18	R	2/17/2021		2,760.56CR	137889	
	I-0440246454	NAT GAS COMM CTR 12/15-1/19	R	2/17/2021		1,964.95CR	137889	
	I-0440348093	NAT GAS CASEY LK 12/16-1/19	R	2/17/2021		168.70CR	137889	
	I-0440415026	NAT GAS HAUSE PK 12/15-1/18	R	2/17/2021		107.19CR	137889	
	I-0440418840	NAT GAS CITY HALL 12/15-1/18	R	2/17/2021		2,077.22CR	137889	
	I-0440525250	NAT GAS WELL #3 12/17-1/19	R	2/17/2021		88.94CR	137889	
	I-0440525689	NAT GAS HAUSE PK 12/15-1/18	R	2/17/2021		87.82CR	137889	
	I-0440527068	NAT GAS WELL #4 12/17-1/19	R	2/17/2021		87.51CR	137889	
	I-0440527666	NAT GAS MCKNIGHT 12/15-1/18	R	2/17/2021		25.35CR	137889	
	I-0440527817	NAT GAS WELL #2 12/17-1/19	R	2/17/2021		50.92CR	137889	
	I-0440528173	NAT GAS WELL #5 12/17-1/19	R	2/17/2021		68.40CR	137889	
	I-0440529557	NAT GAS WELL #1 12/17-1/19	R	2/17/2021		64.36CR	137889	7,551.92

PACKET: 04790 2/17/21 A/P

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT

PACKET: 04790 2/17/21 A/P

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
E05241	ELAVON							
	I-202102106633	JAN 2021 CC SERVICES FEES	D	2/02/2021		10,561.10CR	000986	10,561.10
G07113	GLOBALPAYMENTS							
	I-202102116640	JAN GPI MERCHANT SERVICES	D	2/02/2021		120.50CR	000987	120.50
P16421	PREMIER BANK							
	C-202102106631	DEC CITY CC PURCHASES	D	2/04/2021		359.00	000989	
	I-202102106630	DEC CITY CC PURCHASES	D	2/04/2021		2,612.15CR	000989	
	I-202102106632	JAN CITY CC PURCHASES	D	2/04/2021		89.50CR	000989	2,342.65
A01200	AMERICAN MAILING MACHINES							
	I-202102116639	PREPAID POSTAGE	D	2/10/2021		500.00CR	000985	500.00
V22055	VANCO E-SERVICES							
	I-00011289943	JAN 2021 EXCHANGE GATEWAY	D	2/16/2021		119.00CR	000990	119.00
M13300	M M P A - C/O AVANT ENERGY							
	I-3407	JAN 2021 POWER BILLING	D	2/19/2021		451,965.45CR	000988	451,965.45

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	52	0.00	204,203.34	204,203.34
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	0.00	465,608.70	465,608.70
VOID CHECKS:	1	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:	59	0.00	669,812.04	669,812.04

NORTH ST.PAUL
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Premier Bank Credit Card Summary
12/9/2020-1/8/2021

Name	Store	amount	date	Items Purchased	Purpose	Coding	Receipt	Form
Tom Lauth	State of MN Post Board	$ 90.00	12/11/2020	MNPOST License Renewal 10394	PD Licenses	001-4-21-4310-000	x	x
	Post Board Service Fee	$ 2.24	12/11/2020	Service Fee	Service Fee	001-4-21-4310-000	x	x
	Post Board Licensing	$ 90.00	12/14/2020	MN POST License Renewal 22518	PD Licenses	001-4-21-4310-000	x	x
Brian Frandle	Fleet Farm	$ 51.48	12/8/2020	Tack Trailer Fuel	Fuel	001-4-31-4210-000	x	
	J. Harlen Co. Inc	$ 297.32	12/10/2020	FR Jacket	Safety	050-4-52-4235-000	x	
	The Ribbon Factory	$ 55.50	12/10/2020	Rope	Rope	050-4-53-4235-000	x	
	Halls Safety Equipment	$ 592.92	12/10/2020	FR Masks/Neck Guards	Safety	050-4-52-4235-000	x	
	MN State Patrol	$ 44.50	1/7/2021	MNDOT Certification Class	Training	098-4-38-4370-000	x	
Scott Duddeck	NMClean 1	$ 21.47	12/7/2020	Monthly Car Wash Service (Fire Dept.)	Car Wash	001-4-26-4310-000		
	Zoom	$ 170.71	12/19/2020	Zoom Online Meeting Service Fee	IT Service	095-4-01-4305-802		
	NMClean 1	$ 26.83	12/22/2020	Monthly Car Wash Service (Fire Dept.)	Car Wash	001-4-26-4310-000		
	Apple.com	$ 9.99	12/29/2020	Monthly Service App.	IT Service	001-4-12-4630-000		
	GardenMarkers.com	$ 866.91	12/30/2020	Plant Markers for Southwood Park	Parks	001-4-40-4120-000		
	DropSend	$ 45.00	1/1/2021	Monthly Service Large File Email Sending	IT Service	095-4-01-4305-802		
Jason Zimmerman	Amazon	$ 51.99	12/9/2020	LD Toner Cartridge Replacement (2 pack)	Office Supplies	001-4-16-4110-000	x	x
	Amazon	$ 199.01	12/28/2020	Office Supplies	Office Supplies	001-4-16-4110-000	x	x
	Amazon	$ 7.99	12/28/2020	Amazon Basic Paper Clips	Office Supplies	001-4-16-4110-000	x	x
	Amazon	$ 30.36	12/30/2020	Amazon Basic Pens (Blue & Black)	Office Supplies	001-4-16-4110-000	x	x
Jason Mallinger	WPSG, Inc	$ 36.69	12/22/2020	Reflective Stickers for FD Helmets	Stickers	001-4-26-4230-000	x	x
	Sandy's Sewing Den	$ 10.74	12/28/2020	Patch Sewing on Fire Department Jump Suit	Uniform	001-4-26-4240-000	x	x
		$ 2,701.65						
CREDITS								
Brian Feandle	Amazon Prime	$ (13.95)	12/22/2020	Refund of Membership Fee		050-4-54-4310-000		
Scott Duddeck	North St. Paul	$ (217.27)	12/8/2020	Refund License Testing		001-4-12-4630-000		
	Amazon Prime	$ (127.78)	12/11/2020	Refund Amazon Membership Fees		001-4-12-4630-000		
		$ (359.00)						
	Total	$ 2,342.65						

NORTH ST.PAUL
extraordinary.

MEMORANDUM

TO: HRA Chairman and Commissioners
FROM: Jacquelyn Lutmer, Accounting Technician
DATE: February 16, 2021
SUBJECT: Recommendation of approval of HRA claims list.

Claim Date			
2/17/2021	A/P Check Register	137890-137893	$ 5,148.30
		Total	$5,148.30

Approved this 16th day of February 2021

/s/ Terrence J. Furlong, Mayor by Consent Resolution
/s/ Scott A. Duddeck, City Manager/Clerk by Consent Resolution

2400 Margaret Street, North St. Paul, MN 55109 | northstpaul.org | main 651.747.2400 | fax 651.747.2425

PACKET: 04791 HRA 2/17/21

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
C03002	CAMPBELL KNUTSON PA							
	I-2076-0087G-4	OCT 2020 LEGAL SERVICES	R	2/17/2021		82.50CR	137890	
	I-2076-0087G-5	NOV 2020 LEGAL SERRVICES	R	2/17/2021		82.50CR	137890	165.00
E05035	E G RUD & SONS INC							
	I-42711	2487 19TH SURVEY	R	2/17/2021		3,070.50CR	137891	3,070.50
R18039	RAMSEY COUNTY PROPERTY RECORDS & REVENUE							
	I-202102106638	PROPERTY TAXES 2020	R	2/17/2021		1,727.88CR	137892	1,727.88
X14164	XCEL ENERGY							
	I-0440175805	NAT GAS 2198 2ND ST 12/15-1/18	R	2/17/2021		64.43CR	137893	
	I-0440419041	NAT GAS TOY SHELF 12/15-1/21	R	2/17/2021		120.49CR	137893	184.92

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	5,148.30	5,148.30
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:	4	0.00	5,148.30	5,148.30

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Agenda Information Memorandum
North St. Paul City Council
February 16, 2021

FROM THE OFFICE OF THE FINANCE DEPARTMENT

Agenda placement: Council Workshop / Council Consent Agenda

Subject: Financial Transparency **(**Quarterly Finance and Project Reports)

To: Honorable Mayor and City Council

Background/Facts:

- At the June 30, 2020 City Council Meeting a contract was approved with OpenGov for services that included reporting and transparency software.

- In the new reporting software, rather than PDF, data will be presented online with dynamic interactive charts and underlying data. These reports will be made available on the City website.
  - For best presentation, staff recommends using the following web browsers: Chrome, Firefox, or Safari.

- Finance staff has worked with the OpenGov integration team to convert current data from Incode to a newly created chart of accounts. Currently 2019 and 2020 data has been converted in an effort to bring forward these reports for Council presentation. Additional historical data will be converted as staff works with OpenGov on implementation.

- Because the City has not transitioned to the OpenGov core financial software and is still currently using Incode, data is not live. Data from the legacy system needs to be downloaded, converted into the new OpenGov chart of accounts and then uploaded into the OpenGov reporting and transparency software. Staff plans of loading data monthly through the implementation process.

- In an effort to fully utilize the reporting tools, staff has created a "transparency portal" for financial reporting. Each link or "Story" on the portal was created using the OpenGov platform, which integrates text with embedded reporting and transparency tools.

- Reports on the portal include: 2021 budget, 2020 budget to actuals, cash and investments, debt, utility billing, 2020 street & utility improvements and project tracking for redevelopment sites.

- The North St. Paul Transparency Portal can be found here.

Recommendation: Approve a motion to acknowledge the financial reports contained on the North St. Paul Transparency Portal.

Attachments:
North St. Paul Transparency Portal

Respectfully submitted,

Jason Zimmerman
Finance Director

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

Agenda Information Memorandum
North St. Paul City Council
February 16, 2021

FROM THE OFFICE OF THE CITY ENGINEER

Agenda placement: CITY BUSINESS

Subject: RESOLUTIONS OF SUPPORT FOR LOCAL ROAD IMPROVEMENT PROGRAM (LRIP) GRANT FUNDING APPLICATION AND REQUESTING VARIANCE FROM MINNESOTA STATE AID MINIMUM DESIGN STANDARDS FOR DIAGONAL PARKING FOR 7TH AVENUE STREET AND SIDEWALK IMPROVEMENTS

To: Honorable Mayor and City Council

Background/Facts:

- The Local Road Improvement Program (LRIP) provides funding assistance to local agencies for constructing or reconstructing local roads. Funds for the program are appropriated based on Minnesota Statutes 174.52. The program was created in 2002 and began with two types of funding: Trunk Highway Corridor Account and Routes of Regional Significance Account. In 2005, the Rural Road Safety Account was added to the program. The program is administered by MnDOT's State Aid for Local Transportation Division, and in the current solicitation provides $75,000,000 to local governments for projects. This is a competitive grant, but selected projects can receive up to $1,250,000 of funding for capital construction costs only, with no local match component of funding required for cities. Engineering or other non-construction costs of projects are not eligible. Grant funds are managed through Minnesota Department of Transportation (MnDOT) State Aid for Local Transportation Division, and funded improvements must meet State Aid Standards for design criteria.
- Staff's review of potential opportunities for eligibility within North St. Paul identified the gap in improved 7th Avenue between the 2020 Street and Utility Improvement Project's eastern terminus at 1st Street, and the western terminus of the Downtown 7th Avenue and Margaret Street Improvement Project between Helen and Margaret Streets. Notification of award of funding is expected in May or June of 2021, and if awarded must be used for construction in 2021, 2022, or 2023.
- A resolution of support is required of cities applying for funding, and staff has prepared a resolution for Council consideration to meet this requirement and is recommended by staff to be passed to complete the requirements for grant funding application, due March 3, 2021.
- As the planned 7th Avenue improvements, consistent with the Downtown Revitalization Master Plan, must follow the Municipal State Aid process and plan approval to receive State grant funding, a variance is needed from minimum design standards for angled on-street parking on 7th Avenue. Current standards would require widening the road and angled parking areas on either side to the extent that no sidewalk would be able to be constructed, and the parking curb line would essentially be placed close to the right of way line, which is also where the majority of buildings downtown are located, with zero-setback siting on private property adjacent to the 7th Avenue right of way.

- Staff is prepared to submit a request for a variance from the minimum design standards, citing the ability to meet design standards for the lower traffic volume threshold, decreasing traffic volume trends, and providing increased visibility, traffic calming, pedestrian safety, and Americans with Disabilities Act (ADA) improvements along the project corridor through implementation of the project. The lower design threshold for diagonal parking minimum design standards that can be met is an Average Daily Traffic (ADT) volume of 3,000 cars per day. Traffic volumes on 7th Avenue has been trending down from 5,200 cars per day in 1997 with a historic low traffic volume of 3,800 cars per day in 2017. Potential future lowering of the speed limit to 25 mph downtown on 7th Avenue is expected to provide a safety benefit and will also be discussed with the Variance Committee for consideration along with the approval of the minimum design standards variance request.

- A resolution has been prepared requesting a State Aid Variance Request and is recommended by staff for approval to be submitted with the variance request application.

- If the LRIP grant funding application is not successful, but the diagonal parking variance is granted, it is anticipated that the granted variance may still be used in the future should the City of North St. Paul choose to pursue using Municipal State Aid funding, or other future state funds or grants as may be made available for roadway improvements on 7th Avenue, consistent with the vision of the Downtown Revitalization Master Plan.

Recommendations:
1) To approve a Resolution Authorizing Submission of Local Road Improvement Program (LRIP) Grant Application for 7th Avenue Reconstruction, and

2) To approve a Resolution Requesting a Variance from the Minnesota Department of Transportation from Minnesota Rules 8820.9961 Minimum Design Standards for 45-Degree and 60-Degree Pull-In Diagonal Parking for 7th Avenue Street Improvements.

Attachments:
Resolutions (2)

Respectfully submitted,

Morgan Dawley, PE
City Engineer

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2021-xxx

A RESOLUTION AUTHORIZING SUBMISSION OF LOCAL ROAD IMPROVEMENT PROGRAM (LRIP) GRANT APPLICATION FOR 7TH AVENUE RECONSTRUCTION PROJECT

WHEREAS, the project on 7th Avenue between 1st Street N and approximately 300 feet northeast of Helen Street N, including reconstructing the street and sidewalks including safety improvements and meeting requirements of the Americans with Disabilities Act, and;

WHEREAS, 7th Avenue is an east-west minor arterial roadway and serves as the main street for the downtown commercial core of North Saint Paul, and;

WHEREAS, 7th Avenue had a 2018 Average Annual Daily Traffic (AADT) of 4,300 in the reconstruction project area and also serves a high volume of pedestrian traffic, and;

WHEREAS, the existing 7th Avenue roadway and associated pedestrian infrastructure has reached the end of its useful life and has led to safety concerns related to pedestrian trips and falls and;

WHEREAS, the reconstruction project would support existing and planned public and private investments in downtown North Saint Paul, including reconstruction and streetscape improvements to 7th Avenue on both sides of the proposed project and;

WHEREAS, the reconstruction project is consistent with the North Saint Paul Downtown Revitalization Plan and 2040 Comprehensive Plan, and;

WHEREAS, 7th Avenue is part of an economic development plan, provides capacity relief to Trunk Highway (TH) 36, is part of a 10-ton route network, serves a regional tourist destination, and connects to TH 120 as well as the county roadway network and is therefore a Route of Regional Significance, and;

WHEREAS, the Local Road Improvement Program (LRIP), administered by the Minnesota Department of Transportation (MnDOT), has made available $75,000,000 in total funds, with a maximum award amount of $1,250,000, to fund capital construction costs for projects that meet the program criteria, and;

WHEREAS, the City of North Saint Paul has the ability to cover costs associated with the reconstruction project not covered by the grant award, and;

WHEREAS, the City of North Saint Paul agrees to comply with all applicable laws and regulations as stated in the grant agreement; and

WHEREAS, the City of North Saint Paul has the necessary capabilities to adequately develop, implement, manage, and maintain this public improvement project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH SAINT PAUL, MINNESOTA,

1. The City Council hereby supports the reconstruction project, including the reconstruction of vehicle travel lanes, sidewalks and associated pedestrian infrastructure, and meeting requirements of the Americans with Disabilities Act.

2. The City Council hereby supports the City's submission of a LRIP application and authorizes WSB & Associates, Inc. to prepare and submit said application.

3. The City Council hereby provides assurance that the City of North Saint Paul will pay all costs associated with the reconstruction project and ensure that all aspects of the LRIP funding requirements are met.

ADOPTED this 16th day of February 2021.

Motion by Council Member xxx
Second by Council Member xxx

Voting:

Ayes:	Council Member
	Council Member
	Council Member
	Council Member
	Mayor Furlong
Nays:	None
Absent:	None
Abstain:	None

____
Terrance J. Furlong, Mayor

Attest:

____
Scott Duddeck, City Manager/ Clerk

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2021-xxx

RESOLUTION REQUESTING A VARIANCE FROM THE MINNESOTA DEPARTMENT OF TRANSPORTATION FROM MINNESOTA RULES 8820.9961 MINIMUM DESIGN STANDARDS FOR 45-DEGREE AND 60- DEGREE PULL-IN DIAGONAL PARKING; FOR 7TH AVENUE STREET IMPROVEMENTS

WHEREAS, the City of North St. Paul has planned the improvement of 7th Avenue , State Aid Route No. 151-263-000 from 1st Street to 300 feet NE of Helen Street in the City of North St. Paul in Ramsey County, Minnesota; and

WHEREAS, the City of North St. Paul will be expending Municipal State Aid Funds or State Funds on the improvements of this roadway through Local Road Improvement Program (LRIP) grant; and

WHEREAS, this project will not be eligible for municipal state aid funds unless it is constructed to Minnesota Rules for State Aid Operation 8820.9961 requiring 45 degree parking stall depth of 20 feet and distance between traffic lane and parking stall of 14 feet for ADT greater than or equal to 3000 vehicles per day; and

WHEREAS, this project will meet the minimum requirements for Minnesota Rules for State Aid Operation 8820.9961 requiring 45 degree parking stall depth of 20 feet and distance between traffic lane and parking stall of 2 feet for ADT less than 3000 vehicles per day; and

WHEREAS, 7th Avenue traffic volume (ADT) has trended downward from 1997 to 2018. Which indicates 5,200 in 1997 and 4,300 in 2018.

WHEREAS, the City of North St. Paul has previously constructed improvements to provide traffic calming and improve sight lines through use of streetscaping, revised landscaping, consolidation of pedestrian movements, improvement of pedestrian crossings, replacement of a single head traffic signal with current standardized signal system, with the goal of maintaining or improving where possible multi-modal, pedestrian, and vehicular traffic movement and parking in the downtown central business corridor; and

WHEREAS, Minnesota Rules for State Aid Operation 8820.9961 requirement for 20 foot setback to 45-degree diagonal parking, parking stall length and traffic lanes on both sides of the roadway would occupy available right of way in a building setback zone of 0-feet for traffic and parking alone, leaving insufficient practical space for pedestrians and other non-motorized users in downtown North St. Paul.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of North St. Paul, hereby request a variance from the Minnesota Department of Transportation State Aid Operations Rules Chapter 8820.9961 (Minimum Design Standards For 45-Degree And 60-Degree Pull-In Diagonal Parking) to allow 45-degree diagonal parking stall minimum requirements for ADT less than 3000 Vehicles per Day in lieu of 45-degree diagonal parking stall requirements for ADT greater than 3000 Vehicles per Day;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH SAINT PAUL, MINNESOTA, hereby indemnifies, saves and hold harmless the State of Minnesota and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of the 7th Avenue improvements from 1st Street to 300 feet NE of Helen Street 60-degree diagonal parking in accordance with Minnesota Rules 8820.9961 and further agrees to defend at their sole cost and expense any action or proceeding commenced for the purpose of asserting any claim arising as a result of the granting this variance.

ADOPTED this 16th day of February 2021.

Motion by Council Member xxx
Second by Council Member xxx

Voting:

Ayes:	Council Member
	Council Member
	Council Member
	Council Member
	Mayor Furlong
Nays:	None
Absent:	None
Abstain:	None

____
Terrence J. Furlong, Mayor

Attest:

____
Scott Duddeck, City Manager/ Clerk