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

The City Council Meeting will be conducted on Tuesday, March 16, 2021 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 strongly encouraged to participate in the meeting remotely. Instructions can be found below.

The **March 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.

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
Veteran's Park Committee Award

VI. CONSENT AGENDA
A. March 2, 2021 workshop meeting minutes.
B. March 2, 2021 regular meeting minutes.
C. March 2, 2021 closed meeting minutes.
D. General accounts payable: $940,196.62.
E. EDA accounts payable: $1,272.88.
F. HRA accounts payable: $1,517.97.

G. Church of St. Peter Gambling Application
H. Purchase of Energy Savings Kits
I. MMPA's 2021 Payment Rate for Distributed Generation

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. Body Worn Camera Purchase

X. REPORTS OF CITY MANAGER & DEPARTMENTS

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

XII. GENERAL BUSINESS

XIII. CLOSED SESSION
No closed sessions

XIV. ADJOURNMENT

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

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

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 5:00 p.m. The meeting was conducted at City Hall in the Council Chambers, and also via Zoom.

II. ROLL CALL

Present: Council Member Scott Thorsen
Council Member Candy Petersen (via Zoom)
Council Member Lisa Wong (via Zoom)
Council Member Cole
Mayor Terry Furlong

Staff: City Manager Scott Duddeck, Deputy Clerk Jennie Kloos, City Attorney Soren Mattick, Communications Consultant Keri Erpenbach

III. ADOPT AGENDA

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

IV. TOPIC(S)

A. Training Provided by City Attorney

City Attorney Soren Mattick started the meeting giving an overview of topics that would be discussed, tailored toward the City of North St. Paul including roles and responsibilities of the Mayor and Council.

North St. Paul is a Plan B City. The difference in Plan B compared to other forms of Minnesota government is that Plan B has a City Manager vs. City Administrator. City Manager's have the capabilities to hire and fire whereas the City Administrator does not. The City Manager oversees administrative duties for the City while the mayor and council maintain traditional policy making roles. The City Council of North St. Paul / Plan B government should not micro-manage personnel and staffing issues. Managing the City Manager is in the council's prevue.

Gift Law:
Elected or Public Officials are not able to accept any type of gift. Included in this is no dinners, trip or sporting events. Mr. Mattick cautioned from taking any and all gifts. This is a violation of the law, with the exception of receiving plaques / mementos, etc.

Conflict of Interest:
A public officer is prohibited from approving an item if they have a financial interest in it. The council as a whole would need to vote and approve it. However, there are exceptions to this law.

Open Meeting Law:
This law is unknowingly violated more often than we are aware. The public is allowed to attend, watch and observe any and all decisions council makes during meetings. With technology as it is today, this is sometimes an issue. Regarding emails, Public Officials should never "reply all" to an email that is sent one way to all members of the council. Minutes must be taken in some form of each meeting that is held. The minutes should be enough to inform the reader of what happened.

Data Practice Act:
Any and all data collected, created, received, maintained or disseminated by any government entity is presumed public information. The exception would be from a constituent to a council member. That is private data. The minute it gets forwarded to staff, it becomes public. Conversations do not have to be recreated and there is no such thing as "off the record" in government.

Closed Meetings:
There are limited meetings that are able to be closed to the public. Those meetings include: Labor Negotiations, Pending Litigations, Employment Issues, such as evaluations (able to be open at the employee's request), and Certain property transactions (asking price for property, review of confidential appraisals, develop offers or counter offers). With the exception of attorney/client privilege, all closed meeting must be recorded and may be requested by anyone through a data request.

Roberts Rules of Order:
Rules are written for large bodies of government such as our Legislature or big committees where there are hundreds of people. Most communities, including North St. Paul adopt Roberts Rules. It is encouraged not to motion too quickly to approve/disapprove an item. It's encouraged to talk up the item, gain consensus and get to the point to when a motion is made so the council doesn't have to go through the process of many different amendments. Figure out the direction of what at least 3 votes want to do and then make the motion. Majority should govern. Mr. Mattick believes that the procedure North St. Paul is doing currently, is great.

Public Hearings:
Certain types of decisions require a Public Hearing. According to MN State Statute, the City is required to hold a Public Hearing for zoning ordinances, amendments, some zoning decisions, and conditional use permits. However, some ordinances do not require a public hearing. During public hearings under the open meeting law the public does have a right to attend the meeting and the right to participate.

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 6:22 p.m.

____
Terrence J. Furlong, Mayor

Attest:

____
Scott A. Duddeck, City Manager/Clerk

City of North Saint Paul
March 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 via Zoom and in person.

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, City Planning Consultant Eric Zweber, City Attorney Soren Mattick, Deputy Clerk Jennie Kloos.

IV. ADOPT AGENDA

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

V. PRESENTATIONS

A. Kevin Wick Retirement Recognition

Mayor Furlong expressed his sincere gratitude and appreciation to Kevin Wick for 36 years of employment with the City of North St Paul. He thanked Mr. Wick for his outstanding dedication and loyal service to the community, and offered best wishes for a long, healthy happy retirement.

Mr. Duddeck thanked Mr. Wick for his years of service. He added, over the years, Mr. Wick served the City in various capacities, including master electrician and Department head.

Mr. Wick thanked the City Council and City Staff. He stated he has enjoyed his years of employment with North St. Paul.

B. Rotary Club Award Presentation

Joe Stahlman, representing North St. Paul Maplewood Oakdale Rotary Club, presented the Paul Harris Fellowship Award to City Manager Scott Duddeck for his support and dedication to the

Rotary Park project. He stated the Rotary Club, originally established in 1905 in Chicago, recognizes members and non-members with the Paul Harris Award for their service to the community.

Mr. Duddeck thanked Mr. Stahlman and the Rotary Club for the award and expressed his appreciation for the work of its members. He added the Rotary Park renovations will be used and appreciated by many people, especially with all the redevelopment that is happening in North St. Paul.

VI. APPROVAL OF CONSENT AGENDA

Council Member Thorsen requested that Items G and J be pulled from the Consent Agenda and moved to City Business.

On motion by Council Member Thorsen, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to approve the consent agenda, Resolution No. 2021-027, as amended, consisting of:

A. February 16, 2021 workshop meeting minutes.
B. February 16, 2021 regular meeting minutes.
C. February 2, 2021 closed meeting minutes.
D. February 12, 2021 closed meeting minutes.
E. February 16, 2021 closed meeting minutes.
F. February 19, 2021 closed meeting minutes.0
G. General accounts payable: $762,930.67 – **Moved to City Business**
H. EDA accounts payable: $370.00.
I. HRA accounts payable: $18,643.20
J. Settlement Agreement for former City Employees Fleischhacker and Nikituk -**Moved to City Business**

VII. MEETING OPEN TO PUBLIC

Shawn Rivet congratulated new Councilmembers Wong and Cole and thanked them for their service. He stated he has been having water issues again, and he emailed City Staff last week. He expressed concern regarding the DNR survey, about which he has not heard anything. He noted he is getting frustrated because he does not get any communication or responses to his emails.

Mayor Furlong stated this issue will be discussed during a closed session tonight.

Mr. Duddeck stated Public Works staff worked to correct drainage issues last week in front of Mr. Rivet's house, the day before Mr. Rivet sent an email to City Staff. He added the work was completed.

Mr. Rivet stated he did not see Public Works employees and no work was completed. He added Council Member Petersen contacted him and told him she would forward his comments to Mr. Duddeck. He noted he texted a photo of the water level to Mayor Furlong.

Mr. Duddeck agreed to follow up with the Public Works Department. He added he will contact Mr. Rivet tomorrow.

John Schmahl, 2750 Chisholm Avenue, stated he would like to report his experiences with online meetings. He added he attended the Planning Commission meeting last week, which was not online until 15 minutes after it started, and there were problems with the Parks Commission online meeting. He noted questions about these problems can be directed to the City Manager, and he hopes the City can get a handle on this.

Mr. Schmahl stated there have been problems with the microphones, which are usually addressed by the technician in the control room. Mayor Furlong stated that issue was related to a computer update, and the problem has been fixed.

Mr. Schmahl stated Council Member Peterson was online before the beginning of tonight's meeting and was visible to anyone who logged on. He added she was the only thing visible on the screen. He noted meeting attendees should be aware when their camera is on.

VIII. PUBLIC HEARINGS

There were no scheduled hearings.

IX. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Zoning Ordinance Text Amendment to Clarify Lot Width and Setback Deviations with Planned Unit Developments

Eric Zweber, WSB Planning Consultant, reviewed a proposed Ordinance amendment to clarify lot width and setbacks within the Planned Unit Development (PUD) Overlay District. The proposed amendment would pull setbacks out, remove lot size and add lot width. A public hearing was held at last week's Planning Commission meeting, and a resident asked about a previous denial, and whether these proposed changes would have affected the outcome of that request.

Mr. Zweber stated the proposed amendments clarify language that is already in the Ordinance, and the City has always had the ability to grant deviations. The proposed language has been reviewed and approved by the City Attorney.

Mr. Zweber stated the Planning Commission and City Staff recommend City Council approval of this Ordinance.

On Motion by Council Member Thorsen, seconded by Council Member Petersen, with all Present Voting Aye (5-0), Motion Carried to Adopt Ordinance No. 796 Amending the North Saint Paul City Code of Ordinances Title XV, Land Usage, Chapter 154, Zoning Regulations, Section 154.008 Overlay Districts, Subsection (C) Planned Unit Development District.

B. Public Works Purchase Approval of 2022 Mack Granite 64FR

Mr. Duddeck reviewed a request for approval to replace a snowplow in the Public Works Department. The truck that is proposed for replacement is a 2007 Ford Sterling tandem hook truck, which has multiple uses. The proposed new truck is a 2022 Mack Tandem, with all related equipment, and the cab would be purchased through the State purchasing contract. Other components would be built and installed by another vendor, bringing the total cost of replacement to $303,503, and, if approved tonight, the truck would be delivered at the end of 2021.

Mr. Duddeck stated the 2-year State purchasing contract will expire on March 31, 2021, and an 5% cost increase can be expected. The truck to be replaced has a $35,000 trade value which can be put toward the purchase of the new truck, or the other option is to sell it via online auction. City Staff proposes to try that route first.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to approve the Public Works Department Purchase of a 2022 Mack Granite 64 FR.

C. Approval of Encroachment Agreement

Mr. Duddeck reviewed a request for approval of an Encroachment Agreement, that was added to the Agenda today. He stated a resident requires the Agreement to be able to move forward with an estate sale for a 60-year-old home that encroaches on the property's drainage and utility easement. He added the 10-foot easement was solely on one property.

Mr. Duddeck stated City Staff recommends City Council approval of the Encroachment Agreement.

On motion by Council Member Thorsen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to approve Encroachment Agreement for 2072 Mesabi Avenue, North St. Paul, MN 55109.

D. Consent Agenda Item G – General Accounts Payable

Council Member Thorsen requested clarification regarding invoices for WSB Associates from September-December 2020. He asked whether they were submitted late.

Mr. Duddeck stated City Staff is working to correct the internal funding code process for tracking invoices related to City projects. He added this process will allow the City to request additional escrow funds. He noted this will not be an ongoing issue.

On motion by Council Member Thorsen, seconded by Council Member Petersen, with all present voting aye (5-0), motion carried to approve Resolution No. 2021-028; General Accounts Payable of $762,930.67.

E. Consent Agenda Item J – Settlement Agreement

On motion by Council Member Cole, seconded by Council Member Wong, with Council Members Cole and Wong and Mayor Furlong voting aye, Council Member Thorsen voting nay (4-1), motion carried to approve Resolution No.2021-029; Settlement Agreement for former City Employees Fleischhacker and Nikituk.

X. REPORTS OF CITY MANAGER AND DEPARTMENTS

Mr. Duddeck reviewed ongoing development projects, including the storage building and Anchor View Apartments in the Anchor North redevelopment area. He added the apartment building site is being excavated and work on the foundation will begin on March 8, 2021. He noted Kwik Trip will begin construction on May 31, 2021.

Mr. Duddeck stated the building project in the downtown area is progressing, with installation of the roof and windows beginning in the next few days. He noted the concrete floor will be poured soon, for the below-grade parking garage.

Mr. Duddeck stated road restrictions will go into effect on March 4, 2021, and all streets will be limited to 4-ton per axle, unless otherwise posted. He added main roads and State roads have a 9-ton per axle load.

Mr. Duddeck stated the 7th street townhomes project will begin tomorrow, March 3, 2021, with demolition of two existing structures and excavation. He added the foundation for the first new townhome will be dug. He noted 7th Street is a 9-ton road.

Mr. Duddeck stated he recently gave a presentation on development projects in North St. Paul at the Rotary Club's on February 25, 2021 online meeting.

Mayor Furlong stated Mr. Duddeck presented a slide show that included a time-lapse video of the downtown redevelopment site at 7th Avenue and Margaret Street. He added it was fascinating to see redevelopment progress in the time-lapse video.

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

Council Member Cole stated the Parks & Recreation Commission had their monthly meeting on February 24, 2021 via Zoom. He added each Commissioner presented long-term improvement plans for their assigned park, which will be prioritized in preparation for a City Council workshop. He noted the Commission's next meeting is scheduled for March 24, 2021 at 6:30 p.m. via Zoom.

Council Member Wong stated the Planning Commission met on February 25, 2021 to discuss the PUD amendment approved at tonight's meeting, and a planning training session was presented by City Attorney Soren Mattick. She added the Commission's regularly scheduled meeting will be held March 4, 2021 at 6:30 p.m. via Zoom.

Council Member Petersen stated the Minnesota Women in City Government will hold a panel discussion on April 23, 2021 regarding lessons learned by the pandemic. She added the meeting will feature conversations with local community leaders.

Council Member Thorsen stated the Business Association will meet March 9, 2021 at 11:30 a.m. He added the Economic Development Authority is scheduled to meet March 9, 2021 at 3:00 p.m. at the American Legion.

Mayor Furlong stated he joined the online Rotary Club meeting on February 24, 2021. He thanked Mr. Duddeck for doing a great job on the presentation. He congratulated Mr. Duddeck on receiving the Rotary award.

XII. GENERAL BUSINESS

Mr. Duddeck stated the Police Commission will begin having quarterly meetings. He added meeting dates, times and agendas will be posted on the City's website. The Police Commission will meet next on June 1, 2021.

Mayor Furlong asked whether body worn cameras will be discussed.

Mr. Duddeck stated consideration of purchase of body worn cameras will be reviewed at the City Council's next meeting.

Mr. Duddeck stated repairs are being conducted on the HVAC system at City Hall, particularly rooftop units. He added the units themselves are fine but the electronic control sensors require replacement.

Council Member Thorsen asked whether the School Resource Officer position will resume when students are back in school on March 15, 2021. Mr. Duddeck confirmed this, adding the contract has not been formally signed but the School District is committed to renewing the position. He added it has been discussed that the position could be renewed automatically, or at least in advance.

XIII. CLOSED SESSION

A. 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

B. The meeting will be closed as permitted by section 13D.05, Subdivision 3(c) to consider offers relating to the City's possible purchase of 2483 2nd Avenue.

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 7:25 p.m.

XIV. ADJOURNMENT

There being no further business, on motion by Council Member Petersen, Seconded by Council Member Wong, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:22 p.m.

____
Terrence J. Furlong, Mayor

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

City of North Saint Paul
March 2, 2021
Proposed Closed Session City Council Meeting Minutes

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 7:30 p.m.

II. ROLL CALL

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

Staff: City Manager Scott Duddeck, City Attorney Soren Mattick, Deputy Clerk Jennie Kloos.

III. TOPICS

A. 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

B. The meeting will be closed as permitted by section 13D.05, Subdivision 3(c) to consider offers relating to the City's possible purchase of 2483 2nd Avenue.

IV. ADJOURNMENT

On motion by Council Member Petersen, Seconded by Council Member Wong, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:22 p.m.

____
Terrence J. Furlong, Mayor

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

MEMORANDUM

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

Claim Date				
3/1/2021	Payroll Register DD M. Richter Final			$1,888.82
3/1/2021	Payroll Direct Payables Checks M. Richter Final			$314.96
3/12/2021	Payroll Register DD			$109,920.87
3/12/2021	Payroll Direct Payables			$99,452.59
3/3/2021	A/P Payroll Direct Payables	137976		$546.52
		Payroll Subtotal		$209,919.98

3/17/2021	UB Refund Checks	137977-137992	$	1,207.29
3/17/2021	A/P Checks	137993-138068		257,482.18
3/17/2021	Drafts	001012-001017	$	471,587.17
		AP Subtotal	$	730,276.64
		Grand Total	$	940,196.62

Approved this 16th day of March 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: 3/01/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	1	1,888.82
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	1	1,888.82

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04817 M RICHTER FINAL PAYROLL -
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 202103016676	FEDERAL WITHHOLDING	D	3/01/2021		169.21	001004	
	I-T4 202103016676	MEDICARE TAXES	D	3/01/2021		63.00	001004	232.21
M12900		MNEFTS						
	I-T2 202103016676	MN Income Tax WH	D	3/01/2021		82.75	001005	82.75

* * 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	314.96	314.96
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	314.96	314.96

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	57	109,920.87
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	57	109,920.87

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04819 3/12/21 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 202103096686	FEDERAL WITHHOLDING	D	3/12/2021		16,952.79	001006	
	I-T3 202103096686	FICA TAXES	D	3/12/2021		13,750.60	001006	
	I-T4 202103096686	MEDICARE TAXES	D	3/12/2021		5,090.42	001006	35,793.81
H08033		H S A BANK						
	I-444202103096686	HSA ACCOUNT	D	3/12/2021		5,867.00	001007	5,867.00
I09137		I C M A DISTRIBUTION CENTER						
	I-2 202103096686	EMP/EMPR DEFERRED COMP	D	3/12/2021		10,035.98	001008	
	I-21 202103096686	EMP/EMPR DEFERRED COMP	D	3/12/2021		2,304.50	001008	
	I-26 202103096686	LOAN PAYMENTS TO ICMA	D	3/12/2021		494.09	001008	
	I-2CM202103096686	CITY MGR 9% DEFERRED COMP	D	3/12/2021		669.66	001008	
	I-2IR202103096686	EMP/EMPR DEFERRED COM	D	3/12/2021		1,575.00	001008	15,079.23
M12900		MNEFTS						
	I-T2 202103096686	MN Income Tax WH	D	3/12/2021		7,455.36	001009	7,455.36
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202103096686	POST DEDUCTIONS	D	3/12/2021		825.00	001010	825.00
P16470		P E R A						
	I-91 202103096686	6634-00 REG PERA	D	3/12/2021		15,256.56	001011	
	I-92 202103096686	6634-00 PERA PD	D	3/12/2021		19,175.63	001011	34,432.19

* * 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	99,452.59	99,452.59
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	99,452.59	99,452.59

PACKET: 04804 2/26/21 PAYROLL - 8

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
L12385		LOCAL UNION #160						
	I-11 202102096621	UNION DUES	R	3/03/2021		273.26	137976	
	I-11 202102236654	UNION DUES	R	3/03/2021		273.26	137976	546.52

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	546.52	546.52
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:	1	0.00	546.52	546.52

PACKET: 04820 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		MORSE, TANNA						
	I-000202103096690	MORSE, TANNA	R	3/17/2021		5.28	137977	5.28
1		SCHULTZ, ANNA						
	I-000202103096691	SCHULTZ, ANNA	R	3/17/2021		67.20	137978	67.20
1		BERG, BARB						
	I-000202103096692	BERG, BARB	R	3/17/2021		10.00	137979	10.00
1		HASSEL, LEONARD						
	I-000202103096693	HASSEL, LEONARD	R	3/17/2021		26.50	137980	26.50
1		NEUMAN, SCOTT						
	I-000202103096694	NEUMAN, SCOTT	R	3/17/2021		150.00	137981	150.00
1		WILLARD, THOMAS/CAITLIN						
	I-000202103096695	WILLARD, THOMAS/CAITLIN	R	3/17/2021		18.66	137982	18.66
1		BECK, MICHAELA						
	I-000202103096696	BECK, MICHAELA	R	3/17/2021		54.11	137983	54.11
1		WICKSTROM, AVERY						
	I-000202103096697	WICKSTROM, AVERY	R	3/17/2021		48.92	137984	48.92
1		ARIAS, SARITA						
	I-000202103096698	ARIAS, SARITA	R	3/17/2021		15.73	137985	15.73
1		HANG, MAISEE						
	I-000202103096699	HANG, MAISEE	R	3/17/2021		70.19	137986	70.19
1		RUSSELL, MICHAEL						
	I-000202103096700	RUSSELL, MICHAEL	R	3/17/2021		152.28	137987	152.28
1		INFINITY FINANCIAL LLC						
	I-000202103096701	INFINITY FINANCIAL LLC	R	3/17/2021		373.54	137988	373.54
1		JOYNER, DENNIS						
	I-000202103096702	JOYNER, DENNIS	R	3/17/2021		53.07	137989	53.07
1		WIRTANEN, RYAN						
	I-000202103096703	WIRTANEN, RYAN	R	3/17/2021		52.33	137990	52.33
1		LINDSEY, NANCY						
	I-000202103096704	LINDSEY, NANCY	R	3/17/2021		75.00	137991	75.00

PACKET: 04820 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		NELSON, GLENDA						
	I-000202103096705	NELSON, GLENDA	R	3/17/2021		34.48	137992	34.48

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	16	0.00	1,207.29	1,207.29
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:	16	0.00	1,207.29	1,207.29

PACKET: 04824 3/17/21 AP RUN
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							
	C-1RJR-YGNN-JFCM	FLOOR MAT RETURN	R	3/17/2021		87.37	137993	
	I-117W-CP3X-9RXM	COMPUTER ACCESSORIES	R	3/17/2021		240.75CR	137993	
	I-1JYX-HJ4P-HYML	VEHICLE PHONE CHARGERS	R	3/17/2021		29.50CR	137993	182.88
A1651	IEH AUTO PARTS LLC							
	I-391042288	811 FILTERS	R	3/17/2021		36.18CR	137994	
	I-391043353	729 FILTERS FOR SERVICE	R	3/17/2021		110.58CR	137994	146.76
A20235	AUTONATION, INC							
	I-19404	800A FLOOR MATS	R	3/17/2021		73.95CR	137995	73.95
B02049	BATTERIES PLUS BULBS							
	I-P37056288	FLASHLIGHT BATTERY	R	3/17/2021		17.95CR	137996	17.95
B02085	BIO-TEC EMERGENCY SERVICES							
	I-133420	R&M VEHICLES SQUAD #2130	R	3/17/2021		150.00CR	137997	150.00
B02158	BORGEN RADIATOR							
	I-61577	508 AIR EXCHANGE COOLER	R	3/17/2021		965.82CR	137998	965.82
C02998	CORPORATE MECHANICAL							
	I-W48494	HVAC REPAIRS - PUBLIC WORKS	R	3/17/2021		503.00CR	137999	
	I-W48495	HVAC REPAIRS - PUBLIC WORKS	R	3/17/2021		576.00CR	137999	1,079.00
C03000	CALLNET							
	I-210302120101	FEB 2021 ANSWERING SERVICE	R	3/17/2021		995.00CR	138000	995.00
C03041	FLEETPRIDE							
	I-69120940	710 FITTINGS	R	3/17/2021		12.74CR	138001	
	I-69626332	710 AIR LINE FITTINGS	R	3/17/2021		10.79CR	138001	23.53
C03055	CEMSTONE PRODUCTS CO INC							
	I-C2307393	CONCRETE FOR WATER MAIN BRK	R	3/17/2021		1,489.10CR	138002	
	I-C2309251	SOUTH AVE WTRMAIN PATCHING	R	3/17/2021		1,050.93CR	138002	
	I-C2309418	SOUTH AVE WTRMAIN PATCHING	R	3/17/2021		698.58CR	138002	3,238.61
C03066	CINTAS							
	I-4075808571	UNIFORM SERVICES	R	3/17/2021		110.32CR	138003	
	I-4075808577	UNIFORM SERVICES	R	3/17/2021		8.50CR	138003	
	I-4076448764	UNIFORM SERVICES	R	3/17/2021		8.50CR	138003	
	I-4076448810	UNIFORM SERVICES	R	3/17/2021		105.22CR	138003	
	I-4077112434	UNIFORM SERVICES	R	3/17/2021		8.67CR	138003	
	I-4077112519	UNIFORM SERVICES	R	3/17/2021		68.19CR	138003	
	I-4077112543	UNIFORM SERVICES	R	3/17/2021		108.18CR	138003	
	I-4077773281	UNIFORM SERVICES	R	3/17/2021		108.18CR	138003	
	I-4077773325	UNIFORM SERVICES	R	3/17/2021		8.67CR	138003	534.43

PACKET: 04824 3/17/21 AP RUN

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

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
C03139	COMCAST							
	I-202102266660	INTERNET SERV CH 2/27-3/26	R	3/17/2021		136.71CR	138004	
	I-202103046684	FD CABLE SERVICE 3/7-4/6	R	3/17/2021		23.10CR	138004	159.81
C03273	CURTIS 1000 INC - MINNESOTA							
	I-6236573	BUSINESS CARDS ELEC SUPER	R	3/17/2021		62.74CR	138005	62.74
C03283	CULLIGAN							
	I-100X06852904	WATER SOFTNER REPAIR	R	3/17/2021		264.30CR	138006	264.30
C21221	CENTURY LINK							
	I-202102266659	MNTHLY PHONE SERV 2/19-3/18	R	3/17/2021		28.89CR	138007	
	I-202103056685	MAR 2021 PHONE SERVICES	R	3/17/2021		218.72CR	138007	247.61
E05053	EDUCATION RESOURCE PARTNERS. INC							
	I-122	COMM CONSULT 2/15-2/26	R	3/17/2021		2,505.00CR	138008	2,505.00
E05195	EQUIP MECHANICAL SUPPORT INC							
	I-214	WATER SOFTNER REPAIR	R	3/17/2021		300.00CR	138009	300.00
E10050	ERICKSON BELL BECKMAN & QUINN PA							
	I-228213	FEB PROSECUTION SERVICES	R	3/17/2021		7,159.86CR	138010	7,159.86
F06001	FACTORY MOTOR PARTS CO							
	I- 19-857397	300 BATTERY	R	3/17/2021		99.98CR	138011	99.98
G07280	GRAINGER INC							
	I-9816500194	800A HOOKS	R	3/17/2021		29.46CR	138012	29.46
G07315	GREAT AMERICA FINANCIAL SERVICES							
	I-28781753	FEB POSTAGE MACHINE RENTAL	R	3/17/2021		169.95CR	138013	169.95
H08010	HARMON AIR INC							
	I-6293	REPAIR CITY HALL RTU #4	R	3/17/2021		420.00CR	138014	420.00
H08127	HILLCREST BRAKE & ALIGN							
	I-4328	R&M VEHICLES SQUAD #2124	R	3/17/2021		1,493.72CR	138015	
	I-4346	R&M VEHICLES SQUAD #2132	R	3/17/2021		73.22CR	138015	
	I-4390	R&M VEHICLES SQUAD #2128	R	3/17/2021		73.22CR	138015	
	I-4470	R&M VEHICLES SQUAD #2127	R	3/17/2021		173.22CR	138015	
	I-4472	R&M VEHICLES SQUAD #2130	R	3/17/2021		296.26CR	138015	2,109.64

PACKET: 04824 3/17/21 AP RUN
VENDOR SET: 01 **** CHECK LISTING ****
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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
H08162	HOLIDAY							
	I-202102266661	GAS 1400015462906 POLICE DEPT	R	3/17/2021		1,870.11CR	138016	
	I-202102266662	GAS 1400015462914 SEWER DEPT	R	3/17/2021		166.21CR	138016	
	I-202102266663	GAS 1400015462973 WATER DEPT	R	3/17/2021		298.54CR	138016	
	I-202102266664	GAS 1400015462949 ST MAINT	R	3/17/2021		2,549.44CR	138016	
	I-202102266665	GAS 1400015462906 UG ELECTRIC	R	3/17/2021		380.93CR	138016	
	I-202102266666	GAS 1400015462906 FIRE DEPT	R	3/17/2021		572.99CR	138016	
	I-202102266667	GAS 1400015462892 PARKS DEPT	R	3/17/2021		728.83CR	138016	
	I-202102266668	GAS 1400015462884 OH ELECTRIC	R	3/17/2021		413.86CR	138016	
	I-202102266669	GAS 1400015462965 URBAN FRSTRY	R	3/17/2021		211.58CR	138016	
	I-202102266670	GAS 1400015463058 CITY MECHNC	R	3/17/2021		55.64CR	138016	
	I-202102266671	GAS 1400015463031 INSPECTIONS	R	3/17/2021		16.22CR	138016	7,264.35
H08165	HOME DEPOT							
	I-1010098	FD TRAINING SUPPLIES	R	3/17/2021		82.57CR	138017	
	I-2615050	WALL PLATE	R	3/17/2021		0.69CR	138017	
	I-5061017	ROPE	R	3/17/2021		37.55CR	138017	
	I-8610130	LIGHTERS	R	3/17/2021		10.67CR	138017	131.48
H08175	HOTSY EQUIPMENT OF MINNESOTA							
	I-70057	POWER WASHER REPAIR	R	3/17/2021		429.00CR	138018	429.00
K11143	KEYS WELL DRILLING CO							
	I-2021021	WELL #2 FLANGE PIPE	R	3/17/2021		1,920.00CR	138019	1,920.00
L12099	LAW ENFORCEMENT LABOR SERVICES							
	I-202103026679	MARCH 2021 UNION DUES	R	3/17/2021		1,016.05CR	138020	1,016.05
L12384	LOCAL UNION #320							
	I-202103026680	MAR 2021 UNION DUES	R	3/17/2021		1,475.00CR	138021	1,475.00
M13028	METRO PRODUCTS INC							
	I-157378	MECHANIC SHOP SUPPLIES	R	3/17/2021		142.96CR	138022	
	I-157444	MECHANIC SHOP SUPPLIES	R	3/17/2021		47.09CR	138022	
	I-157772	GENERAL TRUCK FITTINGS	R	3/17/2021		139.84CR	138022	329.89
M13056	CITY OF MAPLEWOOD							
	I-202103026677	LIGHTING RETROFIT REBATE	R	3/17/2021		3,410.00CR	138023	3,410.00
M13056	CITY OF MAPLEWOOD							
	I-202103026678	CUSTOM HVAC REBATE	R	3/17/2021		5,495.00CR	138024	5,495.00

PACKET: 04824 3/17/21 AP RUN
VENDOR SET: 01 **** CHECK LISTING ****
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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
M13056	CITY OF MAPLEWOOD							
	I-202103096706	MAR UB FEB USE MAPLEWOOD	R	3/17/2021		31,678.84CR	138025	31,678.84
M13110	MENARDS-OAKDALE							
	I-17220	SEWER PIPE	R	3/17/2021		77.30CR	138026	
	I-17300	BATTERIES FOR SHOP	R	3/17/2021		171.80CR	138026	
	I-17449	WIRE CONNECTORS	R	3/17/2021		95.92CR	138026	
	I-17550	WELL #2 MAINTENANCE	R	3/17/2021		47.33CR	138026	
	I-17559	WELL #3 MAINTENANCE	R	3/17/2021		15.94CR	138026	
	I-17736	TOOLS	R	3/17/2021		33.96CR	138026	
	I-17847	WATER FITTINGS	R	3/17/2021		13.45CR	138026	455.70
M13124	METROPOLITAN COUNCIL							
	I-202103036681	FEB 2021 SAC FEES	R	3/17/2021		9,840.60CR	138027	9,840.60
M13286	MIKE'S LP GAS INC & RV SERVICE							
	I-112254	PROPANE	R	3/17/2021		27.00CR	138028	
	I-112663	PROPANE	R	3/17/2021		13.50CR	138028	
	I-112694	PROPANE	R	3/17/2021		44.00CR	138028	
	I-112701	PROPANE	R	3/17/2021		40.60CR	138028	125.10
M13291	MN PEIP							
	I-1067012	APR 2021 MEDICAL/DENTAL INS	R	3/17/2021		32,341.72CR	138029	32,341.72
M14074	MNSPECT LLC							
	I-8578	FEB INSPECTION/PERMIT FEES	R	3/17/2021		31,942.64CR	138030	31,942.64
M16475	NCPERS GROUP LIFE INS.							
	I-663400032021	MAR 2021 LIFE INSURANCE	R	3/17/2021		144.00CR	138031	144.00
N07096	NAPA AUTO PARTS							
	C-3617-080085	620 COMPRESS RETURN	R	3/17/2021		42.94	138032	
	I-3617-078871	508 ENGINE DEGREASER	R	3/17/2021		14.97CR	138032	
	I-3617-079209	620 VALVE SPRING COMPRESSOR	R	3/17/2021		42.94CR	138032	
	I-3617-079760	620 SPARK PLUGS	R	3/17/2021		4.98CR	138032	
	I-3617-080071	508 THREAD LOCKER	R	3/17/2021		24.99CR	138032	
	I-3617-080601	300 STOP LEAK	R	3/17/2021		4.29CR	138032	49.23
N14146	COMPASS MINERALS							
	I-776404	ROAD SALT	R	3/17/2021		10,871.47CR	138033	
	I-777557	ROAD SALT	R	3/17/2021		1,801.34CR	138033	12,672.81

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

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
N14168	NORTHERN TOOL & EQUIPMENT							
	I-4131136345	HOSES FOR PUMPS	R	3/17/2021		212.98CR	138034	212.98
N14177	NAC MECHANICAL & ELECTRICAL SERVIES							
	I-181948	REPAIR CITY HALL RTU #1	R	3/17/2021		2,077.21CR	138035	2,077.21
N18170	NO SUBURBAN ACCESS CORP							
	I-2021-011	JAN 2021 CITY COUNCIL FILMING	R	3/17/2021		1,493.00CR	138036	1,493.00
O15016	OLSEN CHAIN & CABLE INC							
	I-665618	OVERHEAD HOIST MAINTENANCE	R	3/17/2021		458.56CR	138037	458.56
P16261	PINE CREEK SERVICES							
	I-19110	FIRE BAY WINDOW WASHING	R	3/17/2021		200.00CR	138038	200.00
P16285	PLUNKETT'S PEST CONTROL							
	I-6952475	FEB 2021 PEST CONTROL CC	R	3/17/2021		35.69CR	138039	
	I-6952476	FEB 2021 PEST CONTROL PW	R	3/17/2021		39.36CR	138039	
	I-6952477	FEB 2021 PEST CONTROL CH	R	3/17/2021		34.86CR	138039	109.91
P16530	PUMP & METER SERVICE, INC							
	I-508278	TRUCK LIFT MAINT SUPPLIES	R	3/17/2021		367.15CR	138040	367.15
R18010	RAMSEY COUNTY							
	I-RESFA-004463	FEB 2021 PUBLIC WORKS TIPPING	R	3/17/2021		72.73CR	138041	
	I-RESFA-004476	FEB 2021 RESIDENTIAL TIPPING	R	3/17/2021		9,718.16CR	138041	9,790.89
R18022	RAMSEY COUNTY-CEC- ENVIRONMENT HEALTH							
	I-202103116711	FEB 2021 CEC HAULER	R	3/17/2021		12,312.89CR	138042	12,312.89
R18030	RDO EQUIPMENT COMPANY							
	I-P8829401	508 PARTS	R	3/17/2021		159.76CR	138043	
	I-P8848201	508 GASKETS	R	3/17/2021		16.70CR	138043	176.46
R18135	ROC INC							
	I-80051	MAR 2021 JANITORIAL SERV CH	R	3/17/2021		2,971.10CR	138044	
	I-80057	MAR 2021 JANITORIAL SERV PW	R	3/17/2021		1,204.50CR	138044	
	I-80058	MAR 2021 JANITORIAL SERV LIBRY	R	3/17/2021		880.00CR	138044	5,055.60
R18170	CITY OF ROSEVILLE							
	I-0229929	MAR 2021 IT SUPPORT SERVICES	R	3/17/2021		18,533.40CR	138045	18,533.40

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
S19003	INNOVATIVE OFFICE SOLUTIONS LLC							
	I-IN3286269	OFFICE SUPPLIES	R	3/17/2021		89.67CR	138046	89.67
S19188	SHRED-IT USA MINNEAPOLIS							
	I-8181442164	CITY HALL SHREDDING SERVICES	R	3/17/2021		119.62CR	138047	119.62
S19233	SPECTACULAR CLEANING LLC							
	I-098	MAR 2021 JANITORIAL CASEY LAKE	R	3/17/2021		860.00CR	138048	
	I-099	MAR 2021 JANITORIAL ROTARY PK	R	3/17/2021		760.00CR	138048	
	I-100	FEB JANITORIAL HAUSE PK EVENTS	R	3/17/2021		300.00CR	138048	1,920.00
S19409	STAR TRIBUNE							
	I-I00382082-02072021	PUBLIC HEARING AMENDMENT PUD	R	3/17/2021		107.42CR	138049	
	I-I00382681-02142021	ORDINANCE 795	R	3/17/2021		87.77CR	138049	195.19
S19485	SUN LIFE FINANCIAL							
	I-202103096688	APRIL 2021 LTD COVERAGE	R	3/17/2021		1,503.53CR	138050	
	I-202103096689	APRIL 2021 LIFE INS COVERAGE	R	3/17/2021		1,381.51CR	138050	2,885.04
T19150	T A SCHIFSKY & SONS INC							
	I-66901	RECYCLE BASE WM BREAK PATCH	R	3/17/2021		435.00CR	138051	
	I-66906	WATER MAIN BREAK SUPPLIES	R	3/17/2021		187.67CR	138051	622.67
T20076	TOSHIBA FINANCIAL SERVICES							
	I-5013877305	MAR 2021 COPIER LEASE PW	R	3/17/2021		229.79CR	138052	
	I-5013877306	MAR 2021 COPIER LEASE PD REC	R	3/17/2021		219.82CR	138052	
	I-5013877308	MAR COPIER LEASE COMM DEV	R	3/17/2021		516.93CR	138052	966.54
T20161	THOMPSON REUTERS - WEST							
	I-843965539	FEB INVESTIGATIVE SUITE	R	3/17/2021		208.32CR	138053	208.32
T20191	TIMESAVER OFF SITE SECRETARIAL INC.							
	I-M26262	2/16 CC SECRETARIAL SERVICES	R	3/17/2021		155.50CR	138054	155.50
T20192	T-MOBILE							
	I-202102266672	CELL/TABLETS/CARDS 1/9-2/8	R	3/17/2021		629.25CR	138055	629.25
T20215	TOKLE INSPECTIONS INC							
	I-202103036682	FEB 2021 ELECTRICAL INSPECTION	R	3/17/2021		1,704.80CR	138056	1,704.80
T20285	TRI STATE BOBCAT INC							
	I-A84153	606 LATCH FOR WINDOW	R	3/17/2021		53.26CR	138057	53.26

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
T20469	TWIN CITY SAW & SERVICE							
	I-A24423	CHAIN SAW SUPPLIES	R	3/17/2021		206.90CR	138058	206.90
U21254	REGENTS OF THE UNIVERSITY OF MN							
	I-2110008796	SHADE TREE TRAINING	R	3/17/2021		300.00CR	138059	300.00
V01103	VEOLIA ES TECHNICAL SOLUTIONS							
	I-EW1600115	HAZARDOUS WASTE DISPOSAL	R	3/17/2021		524.06CR	138060	524.06
V22041	VAN IWAARDEN ASSOCIATES							
	I-202103046683	2020 GASB 75 ON-YEAR	R	3/17/2021		2,500.00CR	138061	2,500.00
W17250	WENZEL PLUMBING, HEATING, COOLING							
	I-33432	BACKFLOW REPAIR	R	3/17/2021		520.00CR	138062	520.00
W22900	WARNING LITES OF MN							
	I-225910	SIGNS FOR WATER MAIN BREAK	R	3/17/2021		514.70CR	138063	514.70
W23041	WATER CONSERVATION SERVICE INC							
	I-11152	LEAK LOCATE 2265 14TH AVE	R	3/17/2021		480.74CR	138064	480.74
W23500	WSB & ASSOCIATES INC							
	I-R-013417-000-11	JAN 2021 MS4 SERVICES	R	3/17/2021		63.75CR	138065	
	I-R-013520-000-21	JAN 2021 WELLHEAD PROTECTION	R	3/17/2021		665.00CR	138065	
	I-R-014391-000-20	JAN 2021 ST & UTLTY IMPRMNTS	R	3/17/2021		2,138.50CR	138065	
	I-R-014750-000-15	JAN 2021 MARGARET AT 7TH RAP	R	3/17/2021		1,263.75CR	138065	
	I-R-014770-000-17	JAN 2021 DT IMPRVMNTS CP 20-02	R	3/17/2021		2,305.25CR	138065	
	I-R-015593-000-7	JAN 2021 ANCHOR VIEW APTS	R	3/17/2021		410.00CR	138065	
	I-R-016941-000-4	JAN 2021 KWIKTRIP CUP SITE PLN	R	3/17/2021		41.00CR	138065	
	I-R-017142-000-1	JAN 2021 WATER GEN SERVICE	R	3/17/2021		23.75CR	138065	
	I-R-017143-000-1	JAN 2021 SANITARY SEWER	R	3/17/2021		446.75CR	138065	
	I-R-017144-000-1	JAN 2021 SURFACE WATER	R	3/17/2021		608.25CR	138065	
	I-R-017145-000-1	JAN 2021 STREETS GEN SERVICE	R	3/17/2021		622.50CR	138065	
	I-R-017146-000-1	JAN 2021 ELECTRIC	R	3/17/2021		384.00CR	138065	
	I-R-017147-000-1	JAN 2021 COMMUNITY SERVICES	R	3/17/2021		170.50CR	138065	
	I-R-017235-444-2	JAN 2021 GEN PLANNING SERVICE	R	3/17/2021		3,500.00CR	138065	
	I-R-017536-000-1	JAN 2021 7TH AVE LRIP APPLICTN	R	3/17/2021		2,024.50CR	138065	14,667.50
VOID	VOID CHECK		V	3/17/2021			138066	**VOID**
X14164	XCEL ENERGY							
	I-0442362960	NAT GAS PW BLDG 1/18-2/17	R	3/17/2021		4,041.53CR	138067	
	I-0442539844	NAT GAS HAUSE PK BLD 1/18-2/17	R	3/17/2021		127.50CR	138067	
	I-0442574642	NAT GAS CASEY LK PK 1/19-2/18	R	3/17/2021		210.45CR	138067	
	I-0442627455	NAT GAS CITY HALL 1/18-2/17	R	3/17/2021		3,068.33CR	138067	
	I-0442652997	NAT GAS WELL #5 1/19-2/18	R	3/17/2021		90.19CR	138067	
	I-0442653110	NAT GAS WELL #3 1/19-2/18	R	3/17/2021		91.79CR	138067	
	I-0442653184	NAT GAS MCKNIGHT FLD 1/18-2/17	R	3/17/2021		25.69CR	138067	
	I-0442653744	NAT GAS WELL #2 1/19-2/18	R	3/17/2021		71.06CR	138067	
	I-0442653822	NAT GAS WELL #1 1/19-2/18	R	3/17/2021		97.12CR	138067	
	I-0442654259	NAT GAS HAUSE PARK 1/18-2/17	R	3/17/2021		99.79CR	138067	
	I-0442654326	NAT GAS WELL #1 1/19-2/18	R	3/17/2021		73.21CR	138067	
	I-0444290800	NAT GAS COMM CTR 1/19-2/17	R	3/17/2021		2,473.52CR	138067	10,470.18

PACKET: 04824 3/17/21 AP RUN

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

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
Z26047	ZAYO GROUP LLC							
	I-2021030011274	MARCH 2021 FIBER SERVICE	R	3/17/2021		5,302.50CR	138068	5,302.50

PACKET: 04824 3/17/21 AP RUN

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-202103096687	FEB 2021 CREDIT CARD SERVICES	D	3/02/2021		7,262.93CR	001012	7,262.93
G07113	GLOBALPAYMENTS							
	I-202103106708	FEB 2021 PARK RENTALS CC FEES	D	3/02/2021		123.50CR	001013	123.50
P16421	PREMIER BANK							
	I-202103106710	JAN/FEB 2021 CC SUMMARY	D	3/04/2021		2,480.67CR	001015	2,480.67
X14164	XCEL ENERGY							
	I-202102266673	JAN 2021 UTILITY BILL	D	3/05/2021		11,455.32CR	001017	11,455.32
V22055	VANCO E-SERVICES							
	I-00011370952	FEB 2021 GATEWAY EXCHANGE	D	3/15/2021		118.25CR	001016	118.25
M13300	M M P A - C/O AVANT ENERGY							
	I-3422	FEB 2021 POWER BILLING	D	3/19/2021		450,146.50CR	001014	450,146.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	75	0.00	257,482.18	257,482.18
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	0.00	471,587.17	471,587.17
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:	82	0.00	729,069.35	729,069.35

PACKET: 04824 3/17/21 AP RUN

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : AP PREMIER BANK

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
001015	01-P16421	PREMIER BANK	9	CHECK DATE < PAY DATE	TRAN NO#: I-202103106710

TOTAL ERRORS: 0 TOTAL WARNINGS: 1

Premier Bank Credit Card Summary
1/9/2021-2/5/2021

Name	Store	amount	date	Items Purchased	Purpose	Coding	Receipt	Form
Tom Lauth	NBPAMN.ORG MN	$ 25.00	1/14/2021	NBPA Membership - Annual	Membership	001-4-21-4360-000	x	x
	Batteries Plus	$ 77.89	1/27/2021	Varius Batteries + tax	Batteries	001-4-21-4120-000	x	x
Brian Frandle	atyourpaceonline.com	$ 36.00	1/11/2021	Electrician Class	Training	050-4-52-4370-000	x	
	atyourpaceonline.com	$ 36.00	1/11/2021	Electrician Class	Training	050-4-52-4370-000	x	
	atyourpaceonline.com	$ 180.00	1/11/2021	Electrician Class	Training	050-4-52-4370-000	x	
	USPS	$ 28.85	1/15/2021	Shipping	Shipping	050-4-52-4330-000	x	
	MN State College	$ 100.00	1/19/2021	MNDOT Commercial Vehicle Re-Cert Class	Training	098-4-38-4370-000	x	
	Red Wing Shoes	$ 424.98	1/21/2021	Climbing Boots	Climbing	050-4-52-4235-000	x	
	Fleet Farm	$ 18.04	1/26/2021	Fuel	Fuel	001-4-31-4210-000	x	
	SKB Malcolm	$ 70.35	1/27/2021	Pole Disposal	Pole Disposal	050-4-52-4510-000	x	
	SKB Malcolm	$ 104.67	1/27/2021	Pole Disposal	Pole Disposal	050-4-52-4510-000	x	
	Secretary of State	$ 120.00	1/29/2021	Notary	Notary	050-4-54-4310-000	x	
	NNA Services	$ 119.70	2/1/2021	Notary Renewal & Stamp				
Scott Duddeck	B2B Prime	$ 79.00	1/10/2021	Misc Purchase		001-4-12-4630-000		
	Zoom	$ 170.71	1/19/2021	Misc Purchase		001-4-12-4630-000		
	Apple.com	$ 9.99	1/28/2021	Misc Purchase		001-4-12-4630-000		
	Zoom	$ 425.67	2/1/2021	Zoom Annual Fee	Zoom Access	299-4-12-4305-830	x	
	DropSend	$ 45.00	2/1/2021	Misc Purchase		001-4-12-4630-000		
Jason Zimmerman	Vistaprint	$ 206.16	1/27/2021	Facemasks	Employee PPE	299-4-16-4120-C19	x	x
	Weathertech	$ 63.25	1/29/2021	Face Shields	Employee PPE	299-4-16-4120-C19	x	x
	Weathertech	$ 64.32	1/29/2021	Face Shields	Employee PPE	299-4-16-4120-C19	x	x
Jason Mallinger	Michael's	$ 37.56	1/15/2021	Map Frame & Command Strips	Frame/Hang New FD Photo	001-4-26-4230-000	x	x
	The Fire Store	$ 37.53	2/3/2021	Reflective Stickers	Stickers	001-4-26-4120-000	x	x
		$ 2,480.67						

MEMORANDUM

NORTH ST.PAUL
extraordinary.

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

Claim Date			
3/17/2021	Drafts	001018	$ 1,272.88
			$ 1,272.88

Approved this 16th day of March, 2021

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

PACKET: 04825 EDA 3/17/21

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
N14207	CITY OF NORTH ST PAUL							
	I-202102266674	UB JAN 2021 EDA	D	3/05/2021		1,272.88CR	001018	1,272.88

* * 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	1,272.88	1,272.88
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	1,272.88	1,272.88

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

NORTH ST.PAUL
extraordinary.

MEMORANDUM

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

Claim Date				
3/17/2021	A/P Check Register	138069-138072	$	1,115.41
3/17/2021	Drafts	001019	$	402.56
	Total			$1,517.97

Approved this 16th day of March 2021

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

PACKET: 04826 3/17/21 HRA AP

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

BANK : AP PREMIER BANK

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
A1609	ABC MILLWORK & CABINETRY							
	I-662992S	2198 2ND SERVICE FEE	R	3/17/2021		4.84CR	138069	4.84
H08165	HOME DEPOT							
	C-1352088	2487 19TH BLDG SUPPLY RETURN	R	3/17/2021		370.18	138070	
	I-1622364	2487 19TH BLDG SUPPLIES	R	3/17/2021		18.88CR	138070	
	I-3072644	2487 19TH BLDG SUPPLIES	R	3/17/2021		79.97CR	138070	
	I-34286	2487 19TH BLDG SUPPLIES	R	3/17/2021		99.94CR	138070	
	I-3523749	2487 19TH BLDG SUPPLIES	R	3/17/2021		180.92CR	138070	
	I-6034532	2487 19TH BLDG SUPPLIES	R	3/17/2021		75.94CR	138070	
	I-614069	2198 2ND BLDG SUPPLIES	R	3/17/2021		98.96CR	138070	
	I-9013806	2487 19TH BLDG SUPPLIES	R	3/17/2021		92.07CR	138070	
	I-92796	2487 19TH BLDG SUPPLIES	R	3/17/2021		28.74CR	138070	
	I-9621575	2487 19TH BLDG SUPPLIES	R	3/17/2021		106.47CR	138070	411.71
S19254	SPECTRUM APPRAISAL SERVICE							
	I-202103106709	2198 2ND APPRAISAL	R	3/17/2021		475.00CR	138071	475.00
X14164	XCEL ENERGY							
	I-0442403557	NAT GAS 2198 2ND ST 1/18-2/17	R	3/17/2021		80.90CR	138072	
	I-0442626043	NAT GAS 2393 MARGART 1/18-2/17	R	3/17/2021		142.96CR	138072	223.86

PACKET: 04826 3/17/21 HRA AP

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
N14207	CITY OF NORTH ST PAUL							
	I-202102266675	UB JAN 2021 HRA	D	3/05/2021		402.56CR	001019	402.56

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	1,115.41	1,115.41
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	402.56	402.56
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:	5	0.00	1,517.97	1,517.97

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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

FROM THE OFFICE OF THE POLICE DEPARTMENT

Agenda placement: Consent

Subject: Application for a Charitable Gambling Application for Exempt Permit for the Church of St. Peter, 2600 Margaret Street, North St. Paul.

To: Honorable Mayor and City Council

Background/Facts:

- Church of St. Peter applying as a religious organization.
- Church of St. Peter annual School fundraising event.
- Virtual event to be held Saturday, April 17, 2021.
- Event to include charitable gambling.
- This is intended as a community/family event.
- All appropriate paperwork has been submitted.

Recommendation: It is recommended the City Council approve the application for Charitable Gambling for the Church of St. Peter.

Attachments:
Resolution

Items reviewed by Police Chief Lauth:
Application for City Charitable Gambling Permit No. 2021-002.
Minnesota Lawful Gambling LG220 Application for Exempt Permit.
Certificate of Compliance – MN Workers' Compensation Law.
Minnesota Tax ID Notice.
Data Practices Tennessen Warning.
Insurance (Catholic Mutual) – on file.

Respectfully submitted,

Tom Lauth
Chief of Police

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

CITY OF NORTH ST. PAUL
Consent Agenda

RESOLUTION NO. 2021-xxx

RESOLUTION APPROVING A LAWFUL GAMBLING PERMIT FOR THE CHURCH OF ST. PETER ON APRIL 17, 2021

WHEREAS, the Church of St. Peter has submitted a Lawful Gambling Application for Exempt Permit for use on their premises at 2600 N. Margaret Street, North St. Paul, Minnesota; and

WHEREAS, the Church of St. Peter plans to host their Annual School Gala Fundraiser, Saturday, April 17, 2021 through a virtual format; and

WHEREAS, the Church of St. Peter has registered as a religious organization with the State of Minnesota and has provided proof of liability insurance; and

WHEREAS, the Church of St. Peter has been previously granted Exempt Permits; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA, that said application is hereby approved for the Church of St. Peter to conduct lawful gambling, from 2600 Margaret Street, for use on Saturday, April 17, 2021; and

BE IT FURTHER RESOLVED, the City sixty-day and State thirty-day waiting periods are hereby waived.

ADOPTED this 16th day of March, 2021.

Motion by Council Member xxx
Second by Council Member xxx

Voting: Aye:	Council Member
	Council Member
	Council Member
	Council Member
	Mayor
Nays:	None
Absent:	None
Abstain:	None

____
Terrence J. Furlong, Mayor

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

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

FROM THE OFFICE OF THE ELECTRIC DEPARTMENT

Agenda placement: Consent

Subject: Purchase Energy Savings Kits

To: Honorable Mayor and City Council

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 2021 our required spending is $136,785.

I have reached out to our local elementary schools (Christ Lutheran, Cowern, Richardson, St. Peter's and Webster) to partner with them to distribute Energy Saving Kits to the students to bring home. The Electric Department will purchase the kits and deliver them to the schools for their disbursement.

Recommendation: It is recommended the City Council approve the purchase of the Energy Saving Kits from AM Conservation Group in the amount of $77,069.10

Attachments:
Quote for Kits

Respectfully submitted,

Brian Frandle
Electric Director

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

AM Conservation Group

Sales Department Quotation

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

Company Name: CITY OF N. ST. PAUL

Attention: KIM LILLYBLAD

NORTH ST.PAUL extraordinary.

Item#	Description	Qty per kit	Price per kit	Total
	ENERGY EFFICIENCY KIT - GRADES K-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		
786786-(PIECE)	Instant Hand Sanitizer, 100 ML (3.4 oz), 75% Alcohol Gel	1		
156915-PK 10	Disinfectant Wipes 10 Sheet Pack	1		
151603 (piece)	Single KN95 reusable mask	1		
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		
SC73T1	7 OUTLET TIER 1 ADVANCED POWER STRIP	1		
V443H	17FT ROLL ADHESIVE WEATHER STRIP	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO IMPRINT	1		
ES100	SPARKY THE ENERGY SAVING SQUIRREL BOOKLET	1		
WBGYJ-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE	1		
		930	$41.33	$38,436.90
	ENERGY EFFICIENCY KIT - GRADES 3-5			
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		
786786-(PIECE)	Instant Hand Sanitizer, 100 ML (3.4 oz), 75% Alcohol Gel	1		
156915-PK 10	Disinfectant Wipes 10 Sheet Pack	1		
151603 (piece)	Single KN95 reusable mask	1		
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		
SC73T1	7 OUTLET TIER 1 ADVANCED POWER STRIP	1		
V443H	17FT ROLL ADHESIVE WEATHER STRIP	1		
LD-47	LED NIGHT LIGHT WITH ONE COLOR LOGO IMPRINT	1		
ES182	EXCITED ABOUT ENERGY EFFICIENCY BOOKLET	1		
WBGYJ-GBKKM	16"W X 12"H X 6"D NON WOVEN TOTE	1		
	KITS WILL BE PACKAGED IN NON-WOVEN POLY TOTE BAGS FEATURING	930	$41.54	$38,632.20
	SINGLE COLOR LOGO. INSTRUCTIONAL INSERT ADDED TO EACH KIT.			
	SHIPPING WAIVED.			
	KITS WILL BE PACKED IN MASTER CARTONS BASED ON GRADE RANGE.			
Telephone:	800.GOOD.BUY or 800.777.5655	Ext: 1347	Fax: 843.971.1472	

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

Total $77,069.10

creative RESOURCES

1208 5th Street South   Hopkins, Minnesota 55343

Quote

TO: City of North Saint Paul
Brian Frandle
Electric Director

DATE: March, 26,2021

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS
Bridget Resig	North Saint Paul Energy Saving Kit	BEST WAY	

DELIVERY DATE	PAYMENT TERMS	DUE DATE
April	Net 10	

QUANTITY	DESCRIPTION		LINE TOTAL
1860	3/8 x 5/16 x10 ADHESIVE WEATHER STRIP 2 PACK		$2.40
1860	1 OUNCE SANITIZER		$0.93
1860	ANTIBACTERIAL WET WIPES 15 COUNT		$2.79
3720	9W LED SCREW IN LIGHT BULB		$1.26
3720	11 W LED SCREW IN LIGHT BULB		$3.22
3720	15W LED SCREW IN LIGHT BULB		$4.99
1860	2 LAYER COTTON FACE MASK		$1.79
1860	FLOWISE SHWHD		$19.95
1860	BATHROOM AERATOR		$2.05
1860	KITCHEN AERATOR		$3.60
1860	ENERGY COLORING BOOK		$0.51
1860	UL NIGHT LIGHT		$4.59
1860	METRO SHOPPER ENVIRO BAG		$1.89
1860	KITTING		$3.00
1860	SET UPS FOR ALL IMPRINTS		$0.15
1860	TIER 1 ADVANCED POWER STRIP		$19.95
	Notes: Before ordering the aerators we should discuss that they are u e universal but don't fit with all brands.		
	This quote does not include tax and shipping.		

SUBTOTAL	73.07
SHIPPING	
TAX	
TOTAL	$73.07

Bridget
bridget@acreativeresource.com
612.558.3268

Total not including Tax $135,910.20
or shipping

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

FROM THE OFFICE OF THE ELECTRIC DEPARTMENT

Agenda placement: Consent

Subject: MMPA's 2021 Payment Rate for Distributed Generation

To: Honorable Mayor and City Council

Background/Facts:

MMPA calculates new payment rates for Distributed Generation (DG) to customers each year. These rates are part of the contract that distributed generators (rooftop solar) enter into. There are no current changes to the DG Policy & Cogeneration Rules or the Cogeneration & Small Power Production Tariff documents.

Currently we have four residential DG customers that are on-line and generating, with one more residential customer currently moving forward with the process. All of these DG customers are, or will be rooftop solar projects.

Recommendation: It is recommended the City Council approve the 2021 rates.

Attachments:
MMPA's DG Payment Rates for 2021

Respectfully submitted,

Brian Frandle
Electric Director

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

	Energy ($/kWh)	Capacity ($/kWh)	REC ($/kWh)
Summer Months (June-Sept)			
On Peak	0.0199	0	0
Off Peak	0.0193	0	0
All Hours	0.0196	0	0
Winter Months (Oct-May)			
On Peak	0.0201	0	0
Off Peak	0.0194	0	0
All Hours	0.0197	0	0
Annual (January-December)	0.0196	0	0

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

FROM THE OFFICE OF THE CITY MANAGER

Agenda placement: City Business Action Items & Recommendations

Subject: Body Worn / In Car Camera Purchase

To: Honorable Mayor and City Council

Background/Facts:

- On January 19, 2021 City Council approved the Body Worn Camera Policy and acquisition of body-worn cameras and related equipment.
- Staff has review equipment options and based on our current in car system and data storage options have decided to stay with Panasonic Arbitrator Camera Equipment.
- Baycom represents Panasonic which is the vendor we propose to purchase the equipment from.
- This equipment purchase is listed on the Minnesota State Bid List (Contract #179907 C-871)
- The proposed equipment purchase will provide body worn cameras for all Sworn Officers, CSO's and the accessories needed for use and operation of the equipment. It will also include new in-car camera systems for the four new squad cars that will arrive in April of this year.
- Body Worn Cameras Quote # SC20210310E in the amount of $37,874.00
- In-Car Camera Systems Quote #SC20210201F in the amount of $18,732.00
- Total proposed Body Worn / In-Car Camera Equipment Cost $56,606.00
- Staff requests approval to purchase the proposed Body Worn / In-Car Camera Equipment in the amount of $56,606.00 via State Contract from Baycom.

Recommendation: It is recommended the City Council approve the request to purchase Body Worn / In-Car Camera Equipment in the amount of $56,606.00 via State of MN Contract from Baycom.

Attachments:
Baycom Quote SC20210201F
Baycom Quote SC20210310E
Resolution No. 2021-xxx Authorizing the Purchase of Body Worn Camera

Respectfully submitted,

Scott Duddeck
City Manager

BAYCOM serious mobility when it matters most

SAM COLUCCI
9494 HEMLOCK LANE N
MAPLE GROVE, MN 55369
PHONE: 920-544-4311
FAX: 920-468-8615
scolucci@baycominc.com

NORTH ST PAUL POLICE DEPARTMENT
SCOTT DUDDECK
2400 MARGARET STREET
NORTH ST PAUL, MN 55109
2/1/2021
651-747-2406
Scott.Duddeck@ci.north-saint-paul.mn.us

QUOTE NO. SC20210201F

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Minnesota State Contract Number 179907		
4	**Panasonic Arbitrator 360HD In Car Video Kit** Panasonic Arbitrator WV-VC35 1080p HD Dash Camera Video Processing Unit (VPU), 256GB SSD, GPS Module, Wireless Upload, Camera Mount, Cables, In-Car Microphone All Software (Front End, Back End, Administrator) 3-Year Warranty	$3,705.00	$14,820.00
4	**HD Back Seat-Rear Facing Camera w/Audio**	$379.00	$1,516.00
4	**Wireless Upload Antenna**	$136.00	$544.00
	OPTIONS		
	Digital Wireless Transmitter/Microphone Kit: $506.00 each Includes Mic, Vehicle Cradle, Desktop Charger, Carrying Pouch **Spare Wireless Mic Kit: $345.00 each** Includes Mic, Desktop Charger, Carrying Pouch		
4	**HD Side/Rear Camera: $347.00 each**	$347.00	$1,388.00
	Crash Sensor: $252.00 each **Siren Interface Cable: $35.00 each** **2nd Bay 256GB SSD Drive: $485.00 each** **SSD Card Reader: $349.00 each**		
	ANNUAL SOFTWARE LICENSING AND SUPPORT AGREEMENT		
	Includes unlimited helpdesk support and unlimited software updates and upgrades. Pricing does not include on-site visit, travel time or labor to install upgrades or updates. The charge for your organization's annual maintenance is based on the total number of VPUs in use. The annual charge will be adjusted based on additional units purchased during the previous agreement term.		
4	**(3) Year Maintenance Package: $116.00 per VPU**	$116.00	$464.00
		EQUIPMENT COST:	$18,732.00
		SHIPPING:	Included
		TAX:	Exempt
		TOTAL:	**$18,732.00**

Payment With Order: Net 30 Days
Quotation Good for 90 Days
We impose a surcharge of 2% on credit card purchases over $1,000.00 which is not greater than our cost of acceptance.
Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions (http://terms.baycominc.com)

Approved By: ____ /____________________
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Sam Colucci at 920-544-4311

serious mobility
when it matters most

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3/10/2021
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QUOTE NO. SC20210310E

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Minnesota State Contract Number 179907		
	Officer Equipment, Carrying Options, Charging/Offload		
23	Panasonic Body Worn Camera Main Camera, Battery, KlickFast Adapter, 3 Year Warranty	$773.00	$17,779.00
	Molle Mount: $17.00 each		
29	Magnet Mount: $43.00 each	$43.00	$1,247.00
	Uniform Clamp: $15.00 each		
	Belt Clip: $19.00 each		
	Belt Loop: $19.00 each		
	Replacement/Spare Battery: $174.00 each		
	Single Battery Charger W/O AC Adapter: $121.00		
6	Single Battery Charger With AC Adapter: $178.00 each	$178.00	$1,068.00
	Single Offload Station / Battery Charger W/O AC Adapter: $233.00 each		
5	Single Offload Station / Battery Charger With AC Adapter: $283.00 each	$283.00	$1,415.00
	8 Bay Battery Charger W/O AC Adapter: $598.00 each		
	8 Bay Battery Charger With AC Adapter: $668.00 each		
	8 Bay Offload Station / Battery Charger W/O AC Adapter: $1,458.00 each		
2	8 Bay Offload Station / Battery Charger With AC Adapter: $1,518.00 each	$1,518.00	$3,036.00
	Squad Equipment		
8	Squad Pairing Dock	$244.00	$1,952.00
8	Common Trigger Box	$266.00	$2,128.00
8	Common Trigger Box Antenna	$78.00	$624.00
	Warranty Options		
	Extend Warranty to 4 Years: $123.00 each		
23	Extend Warranty to 5 Years: $143.00 each	$143.00	$3,289.00
	Upgrade Warranty to 3 Year Protection Plus (No Fault): $147.00 each		
	Upgrade Warranty to 4 Year Protection Plus (No Fault): $289.00 each		
	Upgrade Warranty to 5 Year Protection Plus (No Fault): $337.00 each		
	Software Licensing & Support		
	Includes unlimited helpdesk support and unlimited software updates and upgrades. Pricing does not include on-site visit, travel time or labor to install upgrades or updates. The charge for your organization's annual maintenance is based on the total number of BWCs in use. The annual charge will be adjusted based on additional units purchased during the previous agreement term.		
	1 Year License and Support with On Premise Storage: $115.00 Per Camera		
	2 Year License and Support with On Premise Storage: $145.00 Per Camera		
	3 Year License and Support with On Premise Storage: $174.00 Per Camera		
	4 Year License and Support with On Premise Storage: $200.00 Per Camera		
23	5 Year License and Support with On Premise Storage: $232.00 Per Camera	$232.00	$5,336.00

	EQUIPMENT COST:	$37,874.00
Payment With Order: Net 30 Days	**SHIPPING:**	Included
Quotation Good for 90 Days	**TAX:**	Exempt
We impose a surcharge of 2% on credit card purchases over $1,000.00 which is not greater than our cost of acceptance.	**TOTAL:**	**$37,874.00**

Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions (http://terms.baycominc.com)

Approved By: ____ /____________________
AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Sam Colucci at 920-544-4311

CITY OF NORTH ST. PAUL

RESOLUTION NO. 2021-xxx

RESOLUTION AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS

WHEREAS, On January 19, 2021 City Council approved the Body Worn Camera Policy and acquisition of body-worn cameras and related equipment. Staff has review equipment options and based on our current in car system and data storage options have decided to stay with Panasonic Arbitrator Camera Equipment; and,

WHEREAS, Baycom represents Panasonic which is the vendor we propose to purchase the equipment from. This equipment purchase is listed on the Minnesota State Bid List (Contract #179907 C-871); and,

WHEREAS, the proposed equipment purchase will provide body worn cameras for all Sworn Officers, CSO's and the accessories needed for use and operation of the equipment. It will also include new in-car camera systems for the four new squad cars that will arrive in April of this year; and,

WHEREAS, Body Worn Cameras Quote # SC20210310E in the amount of $37,874.00. In-Car Camera Systems Quote #SC20210201F in the amount of $18,732.00. Total proposed Body Worn / In-Car Camera Equipment Cost $56,606.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, the request for approval to purchase the proposed Body Worn / In-Car Camera Equipment in the amount of $56,606.00 via State Contract from Baycom.

ADOPTED this 16th day of March 2021.

Motion by Council Member xxx
Second by Council Member xxx

Voting:	Aye:	Council Member
		Council Member
		Council Member
		Council Member
		Mayor
	Nay:	None
	Abstain:	None
	Absent:	None

____
Terrence J. Furlong, Mayor

Attest:

____
Scott A. Duddeck, City Manager/Clerk