

REQUEST FOR ACTION

Department Head

Tammy Matthees

City Council Date

July 20, 2010

Agenda Item

Claims List of the Delano EDA/Crow River Villa Apartments for the month of June 2010.

ACTION REQUESTED

As Housing Director, I am requesting a motion and approval of the Claims List of the Delano EDA/Crow River Villa Apartments for the month of June 2010, totaling \$12,669.09.

BACKGROUND

Management has summarized the Claims List for the Delano EDA/Crow River Villa Apartments. Behind the summarized Claims List, you will find a copy of the Custom Transaction Detail Report of the Delano EDA/Crow River Villa Apartments for the month(s) summarized on the Claims List.

FUNDING

Not applicable.

ATTACHMENTS

Please review the Claims List, and the supporting documentation, and if you have any questions, you can call me before the meeting at:

(763) 972-2945 office

Thank you.

DELANO ECONOMIC DEVELOPMENT AUTHORITY
Crow River Villa Apartments' Claims Summary

Month / Year
June 2010

Amount of Claims:
\$ 12,669.09

Total Claims

\$ 12,669.09

Crow River Villa
Custom Transaction Detail Report
 June 2010

Name	Memo	Amount
Stan Mors	May 2010 Cleaning Cont	410.00
slow Sinkel	May 2010 Maint Cont	350.00
y of Delano	Payment on Insurance	700.00
M Enterprises, Inc	fee acct for May 2010	536.00
yer's Outdoor Serviuces	Inv # 3018	226.58
hards - Buffalo	Maint supplies Inv #7860	55.76
arter Communications	Stmt of Srv 5/16/10	43.99
arter Communications	Stmt of Srv 5/16/10	128.40
ndy's Sanitation, Inc.	Stmt Date 5/19/10	197.47
ald Jornal Publishing Inc	Stmt Date 5/31/10	33.33
ndy's Sanitation, Inc.	Stmt Date 5/19/10	60.58
el Energy	Stmt Date 6/2/10	901.00
ligan	Srv for June 2010	41.95
using Data Systems	Inv # 207504 MTCS Submission	40.00
nmy Matthees	NAHRO Conf 5/18-21st	121.96
hards - Buffalo	Maint supplies Inv # 12533	36.34
d Services	Inv date 6/1/10 Meeting supplies	13.51
	Stmt Date 6/12/10	60.16
y of Delano	Inv Date 6/1/10	38.33
y of Delano	Postage	10.66
y of Delano	NAHRO Conf meals	28.33
y of Delano	Spill guards for new stoves	206.33
y of Delano	Payroll for May 210	4,814.51
holm Painting	Painting in Apt 103	680.00
untrieside Htg & Cooling	Inv # 88731 - boiler pump	657.00
ano Municipal Utilities	present reading date 5/27/10	233.98
ano Municipal Utilities	present reading date 5/27/10	1,813.09
tertek	soft salt Deliv 6/16/10	229.83
		12,669.09

July 20, 2010

CLAIMS LIST

DELANO EDA / CROW RIVER VILLA

Joe McDonald, Mayor

Holly Schrupp, Council Member

Brad Hotchkiss, Council Member

Larry Bartels, Council Member

Betsy Stolfa, Council Member