

# REQUEST FOR ACTION

**Department Head**

Tammy Matthees

**City Council Date**

May 4, 2010

**Agenda Item**

Claims List of the Delano EDA/Crow River Villa Apartments for the month of April 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 April 2010, totaling \$43,592.55.

**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  
April 2010

Amount of Claims:  
\$ 43,592.55

Total Claims

\$ 43,592.55

11:22 AM

04/28/10

Accrual Basis

## Crow River Villa Custom Transaction Detail Report April 1 - 28, 2010

Date	Num	Name	Memo	Amount
<b>Apr 1 - 28, 10</b>				
4/1/2010	8732	Tristan Mors	March 2010 cleaning cont	410.00
4/1/2010	8733	Winslow Sinkel	March 2010 Maint cont	300.00
4/1/2010	8734	City of Delano	Ins Payment	700.00
4/1/2010	8735	RAM Enterprises, Inc	March 2010	232.00
4/1/2010	8736	City of Delano	Office supplies	5.39
4/5/2010	8737	Delano Athletic Boosters	Softner Salt for baseball Fundraiser	150.00
4/5/2010	8738	Herald Journal Publishing Inc	Stmt Date 3/31/10	33.33
4/5/2010	8739	Countryside Htg & Cooling ...	Inv # 3001981-IN - Spring Service	413.91
4/9/2010	8740	Menards - Buffalo	Tran # 8813 - door Stops	16.74
4/12/2010	8741	Minnetonka Carpet Care	Cleaning in Apt 206	80.00
4/12/2010	8742	Ditty Plumbing and Heating	Caps and plugs for gas lines	11.40
4/12/2010	8743	Ditty Plumbing and Heating	Outside faucet	95.00
4/12/2010	8744	Vergin Sales	closing date 3/31/10	87.59
4/12/2010	8745	Fobbe Electric, Inc	Inv # 10484 - electric stoves for villa	12,565.24
4/12/2010	8746	Fobbe Electric, Inc	Inv Date 3/30/10 electrical for stoves	18,691.25
4/12/2010	Online	Gulligan	Inv Date 3/30/10 electrical for stoves	1,967.50
4/12/2010	Online	Xcel Energy	Service for March 210	41.95
4/12/2010	Online	Lindholm Painting	Stmt Daet 4/2/*10	901.00
4/16/2010	8747	City of Delano	Painting in Apt 206	635.00
4/16/2010	8748	Minnesota Chapter of NAHRO	Computer Tech for April 2010	38.33
4/16/2010	8749	B P	Spring 2010 conference	220.00
4/16/2010	8750	City of Delano	Stmt # 24336923	26.66
4/16/2010	8751	City of Delano	Maint supplies	23.70
4/16/2010	8752	Delano Municipal Utilities	postage	10.66
4/16/2010	8753	Delano Municipal Utilities	present reading date 3/30/10	290.27
4/27/2010	8754	City of Delano	present reading date 3/30/10	1,690.51
4/27/2010	8755	City of Delano	office supplies	15.99
4/27/2010	8756	Menards - Buffalo	Office supplies	59.76
4/27/2010	8757	Twin City Office Supply Co, ...	Balance for 2009	1,290.97
4/27/2010	8758	Don O's Pest Control	Inv #98821 Maint supplies	43.82
4/27/2010	8759	Waverly Lock Company	April 2010	286.00
4/27/2010	8760	Countryside Htg & Cooling ...	Inv # 582387-0 - Printer ink/tape/binders	123.85
4/27/2010	8761	Roto-Rooter	Pest cont date 4/22/10	112.22
4/27/2010	Online	Randy's Sanitation, Inc.	Inv # 643018 - locks in kitchen cab	448.41
4/27/2010	Online	Charter Communications	Inv # 88501 - apt 103	510.82
4/27/2010	Online	Charter Communications	Ticket No 15518233 - 4/24/10 clog apts 101 & 102	633.00
4/27/2010	Online	Charter Communications	Stmt Date 4/19/10	257.89
4/27/2010	Online	Charter Communications	stmt of srv 4/16/10	43.99
4/27/2010	Online	Charter Communications	stmt of srv 4/16/10	128.40
<b>Apr 1 - 28, 10</b>				<b>43,692.55</b>

May 4, 2010

**CLAIMS LIST**

**DELANO EDA / CROW RIVER VILLA**

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Joe McDonald, Mayor

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Holly Schrupp, Council Member

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Brad Hotchkiss, Council Member

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Larry Bartels, Council Member

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Betsy Stolfa, Council Member