

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue
AGENDA
August 12, 2020 at 7:00 P.M.

NOTE: THIS MEETING WILL BE HELD BY WEB CONFERENCE*

A. CALL TO ORDER:

B. ROLL CALL: ANDREWS ___ GUSTAFSON___ LEEHY___
MIAZGA ___ WEHYEE___

STAFF PRESENT: THONGVANH___

C. PRESENTATION

D. APPROVAL OF MINUTES:
1. July 22, 2020 City Council Regular Meeting

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:
1. General Disbursements through: 8/06/20 \$212,178.65
Payroll through: 7/31/20 \$19,779.97
2. Appointment of Asha Thao to the Falcon Heights Volunteer Fire Department
3. Appointment of Payton Hurney to the Falcon Heights Volunteer Fire Department
4. Resignation of Walt Dunlap from the Park and Recreation Commission
5. Approve of Charitable/Lawful Gambling License and Premise Application at Stout's for the Roseville Area Youth Hockey Association

G: POLICY ITEMS:
1. CARES Act - Coronavirus Relief Funds

H. INFORMATION/ ANNOUNCEMENTS:

I. COMMUNITY FORUM:
Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.

J. ADJOURNMENT:

*You can participate in the meeting by clicking the following Zoom link:
<https://us02web.zoom.us/j/85653049596>.

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Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue
AGENDA
July 22, 2020 at 7:00 P.M.

NOTE: THIS MEETING WAS HELD BY WEB CONFERENCE

A. CALL TO ORDER: Mayor Gustafson called the meeting to order at 7:03 P.M.

B. ROLL CALL: ANDREWS _X_ GUSTAFSON _X_ LEEHY_AB__

MIAZGA _X_ WEHYEE_X__

STAFF PRESENT: THONGVANH_X__

C. PRESENTATION

D. APPROVAL OF MINUTES:

1. June 3, 2020 City Council Workshop Meeting
2. June 24, 2020 Regular City Council Meeting
3. July 1, 2020 City Council Workshop Meeting

Council Member Wehyee Moved, Approved 4-0

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

1. General Disbursements through: 7/16/20 \$151,351.77
Payroll through: 7/15/20 \$40,943.67
2. Appointment of Julie Ebbesen to the Community Engagement Commission
3. Appointment of Scott Philips to the Planning Commission
4. Ramsey County GIS Users Group Joint Powers Agreement
5. Accept University of MN Good Neighbor Fund for 2020 Parks Programs

Council Member Andrews Moved, Approved 4-0

G. POLICY ITEMS:

H. INFORMATION/ ANNOUNCEMENTS:

Council Member Miazga

- Anti-racism rally was moving. Several hundred people showed up. A family on County Road B has been targeted for putting up anti-racism signs in their yard.
- Mask requirement for Minnesota has been passed by Governor Walz.

Council Member Wehyee

- Ramsey County Community Action Team had their first meeting to talk about the role of the organization.
- Restoration and Unity Day were both well attended.
- Community Engagement Commission met on July 20. Julie Ebbesen is a new member. Topics discussed at the meeting were communication, liaisons, public safety, Human Rights Day and Night to Unite.
- Welcoming City Ordinance has been sent to the City Attorney for review.
- Sheriff Fletcher has expressed interest in coming to our community to talk about policing.
- If the Governor had not passed the Mask requirement the City would have passed a City-wide ordinance.

Council Member Andrews

- Environment Commission is working on a bee ordinance. It should be going to a council workshop in the next couple of months.
- Community garden sub-committee met to begin drafting a garden ordinance regarding front-yard gardens. Defining community garden versus a residential garden is one of the first tasks.
- Residents should sign-up for absentee ballots for the August and November elections.

Mayor Gustafson

- Governor has mandated masks indoors. Businesses and residents should comply.
- Public Safety has been handling a couple of issues.
- Baseball clinic has been cancelled.

City Administrator Thongvanh

- Basketball court at Curtiss Field has been completed and available for use.
- Work on medians will be completed over the next couple of weeks.
- Staff will poll community members about their efforts in cultivating a caring community.
- Lauderdale ended fire services contract with City. Fire Department has been doing great training. There will be 3-4 new fire fighters appointed.

I. COMMUNITY FORUM:

Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.

J. ADJOURNMENT: The meeting was adjourned at 8:00 P.M.

Randall Gustafson, Mayor

Dated this 22nd day of July, 2020

Sack Thongvanh, City Administrator



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 8/06/20 \$212,178.65 Payroll through: 7/31/20 \$19,779.97
Budget Impact	The general disbursements and payroll are consistent with the budget.
Attachment(s)	<ul style="list-style-type: none"> • General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

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PACKET: 02166 AUG 6 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
LT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-05115 GOPHER STATE ONE CALL

I-0070383		JULY LOCATES	72.90			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		JULY LOCATES		601 4601-88030-000	LOCATES	72.90
=== VENDOR TOTALS ===			72.90			

01-05134 HEJNY RENTAL, INC.

I-324923		LARPENTEUR MEDIAN EQUIP	1,227.23			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		LARPENTEUR MEDIAN EQUIP		419 4419-92056-000	LARPENTEUR MEDIAN 2020	1,227.23
=== VENDOR TOTALS ===			1,227.23			

01-05618 MINNESOTA MINNERAL CLUB

I-202008067582		REFUND RENTAL	525.00			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		REFUND RENTAL		101 34101-000	CITY FACILITY RENTAL	525.00
=== VENDOR TOTALS ===			525.00			

01-05973 NORTH SUBURBAN ACCESS CORPORAT

I-2020-111		WEB STREAMING/PRODUCTIONS	622.42			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		WEBSTREAMING		101 4116-85060-000	WEB SITE	170.67
		PRODUCTION		101 4116-85050-000	CABLE TV	321.75
		VIRTUAL MEEING CHRGS		101 4116-85060-000	WEB SITE	130.00
=== VENDOR TOTALS ===			622.42			

01-06053 OREILLY AUTO PARTS

I-3243243810		BULBS	10.44			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		BULBS		101 4132-87000-000	REPAIR EQUIPMENT	10.44
=== VENDOR TOTALS ===			10.44			

01-07212 PERFORMANCE PLUS LLC

I-6189		MASK FITTIN/ DRUG SCREENS	343.00			
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		MASK FITTIN/ DRUG SCREENS		101 4124-86020-000	TRAINING	343.00
=== VENDOR TOTALS ===			343.00			

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-----ID-----		GROSS	P.O. #		
LT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION

01-06185 RAMSEY COUNTY

I-RISK 002056		DENTAL/DISABILITY.LIFE INS	964.83		
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N	
		DENTAL/DISABILITY.LIFE INS		101 4112-89000-000	MISCELLANEOUS 964.83
=== VENDOR TOTALS ===			964.83		

01-05737 VERIZON WIRELESS

I-9859552671		CELL PHONE TO AUG 18	80.02		
8/06/2020	APBNK	DUE: 8/06/2020 DISC: 8/06/2020		1099: N	
		CELL PHONE TO AUG 18		101 4124-85015-000	CELL PHONE 80.02
=== VENDOR TOTALS ===			80.02		
=== PACKET TOTALS ===			3,845.84		

PACKET: 02164 JULY 30 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
BT DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-00250 AMERIPRIDE SERVICES

I-1004830149		TOWEL SVC	74.38		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		TOWEL SVC		101 4124-82011-000	LINEN CLEANING 74.38
		=== VENDOR TOTALS ===	74.38		

01-00161 ANCHOR PAPER COMPANY

I-10626716-00		ROLL TOWELS	179.68		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		ROLL TOWELS		101 4131-70110-000	SUPPLIES 179.68
		=== VENDOR TOTALS ===	179.68		

01-05422 BP

I-202007307573		FUEL	630.92		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		FUEL		101 4141-74000-000	MOTOR FUEL & LUBRICANTS 139.78
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS 125.30
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS 365.84
		=== VENDOR TOTALS ===	630.92		

01-03103 CANON FINANCIAL SERVICES

I-21687939		JULY COPIER CHRGS	122.39		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		JULY COPIER CHRGS		101 4131-87010-000	CITY HALL MAINTENANCE 122.39
		=== VENDOR TOTALS ===	122.39		

01-03111 CENTER FOR ENERGY AND ENVIRONM

I-17902		HOME ENERGY SQUAD VISIT	100.00		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		HOME ENERGY SQUAD VISIT		101 4117-89070-000	ENERGY AUDIT INCENTIVE 100.00
		=== VENDOR TOTALS ===	100.00		

01-03110 CENTURY LINK

I-202007307574		LAND LINES	133.47		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N	
		LAND LINES		601 4601-85011-000	TELEPHONE - LANDLINE 69.51
		LAND LINES		101 4141-85011-000	TELEPHONE - LANDLINE 63.96
		=== VENDOR TOTALS ===	133.47		

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-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====					
01-03117	CITY OF LITTLE CANADA				
I-19866		2ND QTR MILEAGE	316.36		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		2ND QTR MILEAGE	101 4117-81210-000	BUILDING INSPECTORS	316.36
=====					
I-202007307580		JAN TO JUNE BLDG PERMITS	27,802.19		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		JAN TO JUNE BLDG PERMITS	101 4117-81210-000	BUILDING INSPECTORS	27,802.19
		=== VENDOR TOTALS ===	28,118.55		
=====					
01-00911	CITY OF NEW BRIGHTON				
I-20-0001617		CITY OF NEW BRIGHTON	180.93		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		CITY OF NEW BRIGHTON	101 4124-87025-000	HAZMAT EQUIPMENT MAINT	180.93
		=== VENDOR TOTALS ===	180.93		
=====					
01-06290	CITY OF ROSEVILLE				
I-29221		COVID EXP 3 D3SKTOP USER ACC	225.00		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		COVID EXP 3 D3SKTOP USER ACCE	101 4131-70111-000	COVID -19 SSUP[PLIES	225.00
		=== VENDOR TOTALS ===	225.00		
=====					
01-03122	CITY OF ST PAUL				
I-IN41761		ASPHALT MIX 4Q	911.96		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		ASPHALT MIX 4Q	101 4132-75000-000	BITUMINOUS PATCHING	911.96
		=== VENDOR TOTALS ===	911.96		
=====					
01-05175	CONTINENTAL RESEARCH CORPORATI				
I-13229X		WEED KILLER	540.00		
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020	1099: N		
		WEED KILLER	101 4141-70100-000	SUPPLIES	540.00
		=== VENDOR TOTALS ===	540.00		

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DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03527	DELEGARD TOOL COMPANY					
I-9132		RECHAREABLE LIGHT	41.78			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		RECHAREABLE LIGHT		101 4131-70110-000	SUPPLIES	41.78
		=== VENDOR TOTALS ===	41.78			
=====						
01-04027	EMERGENCY APPARATUS MAINT					
I-112997		752 SENSOR	895.75			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		752 SENSOR		101 4124-87029-000	REPAIR OTHER EQUIPMENT	895.75
		=== VENDOR TOTALS ===	895.75			
=====						
01-04030	EMERGENCY RESPONSE SOLUTIONSKL					
I-15682		FIRE BOOTS	179.67			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		FIRE BOOTS		101 4124-77000-000	CLOTHING	179.67
		=== VENDOR TOTALS ===	179.67			
=====						
01-07174	FALCON HEIGHTS LIMITED PARTNER					
I-202007307572		1ST HALF PAY AS GO PYMT	87,383.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		1ST HALF PAY AS GO PYMT		414 4414-93000-000	DEBT PAY AS YOU GO PYMT	87,383.00
		=== VENDOR TOTALS ===	87,383.00			
=====						
01-05064	FIRE CATT					
I-8442		HOSE TESTING	3,597.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		HOSE TESTING		101 4124-87029-000	REPAIR OTHER EQUIPMENT	3,597.00
		=== VENDOR TOTALS ===	3,597.00			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9596096405		EYE WASH REPLACEMNT STRAP	21.06			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		EYE WASH REPLACEMNT STRAP		101 4131-70110-000	SUPPLIES	21.06
		=== VENDOR TOTALS ===	21.06			

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DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-05264 JOEL SMITH HEATING & AIR CONDI

I-33876		NEW RUDD FUNRACE/AC	11,038.16			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		NEW RUDD FUNRACE/AC		403 4403-91000-000	MACHINERY & EQUIPMENT	11,038.16
=== VENDOR TOTALS ===			11,038.16			

01-04570 JOSEPH, KATRINA E.

I-00102		JUNE PROSECUTIONS	2,500.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: Y		
		JUNE PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00
=== VENDOR TOTALS ===			2,500.00			

01-05582 MENARDS

I-202007307575		BOLTS/CSTERS/EARTH ANCHORS	231.87			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		BOLTS/; CASTERS		101 4141-70100-000	SUPPLIES	137.91
		EARTH ANCHORS BASKETBALL CRT		403 4403-91000-000	MACHINERY & EQUIPMENT	93.96
=== VENDOR TOTALS ===			231.87			

01-05263 MID CITY SERVICES- INDUSTRIAL

I-131482		FLOOR MATS	42.15			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		FLOOR MATS		101 4131-70110-000	SUPPLIES	42.15
I-133315		FLOOR MATS	42.15			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		FLOOR MATS		101 4131-70110-000	SUPPLIES	42.15
=== VENDOR TOTALS ===			84.30			

01-05731 MN DEPARTMENT OF LABOR INDUSTR

I-JUNE 1230152020		2ND QTR SU7RCHARGES	425.53			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		2ND QTR SU7RCHARGES		101 20801-000	DUE TO OTHER GOVERNMENTS	425.53
=== VENDOR TOTALS ===			425.53			

PACKET: 02164 JULY 30 PAYABLES

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-----ID-----		GROSS	P.O. #			
DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION

01-05843 MN NCPERS LIFE INSURANCE

I-458800082020		JULY 2020 LIFE INS	48.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		JULY 2020 LIFE INS		101 21709-000	OTHER PAYABLE	24.64
		JULY 2020 LIFE INS		204 21709-000	OTHER PAYABLE	1.60
		JULY 2020 LIFE INS		601 21709-000	OTHER PAYABLE	15.52
		JULY 2020 LIFE INS		602 21709-000	OTHER PAYABLE	6.24
=== VENDOR TOTALS ===			48.00			

01-05273 MN PUBLIC EMPLOYEES INSURANCE

I-987046		AUG HEALTH INS	9,978.28			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		AUG HEALTH INS		101 4112-89000-000	MISCELLANEOUS	9,978.28
=== VENDOR TOTALS ===			9,978.28			

01-07263 NEXTEL COMMUNICATIONS, INC

I-610189225-205		TO JUL 14TH	101.90			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		TO JUL 14TH		101 4131-85015-000	CELL PHONE	101.90
=== VENDOR TOTALS ===			101.90			

01-05973 NORTH SUBURBAN ACCESS CORPORAT

I-2020-502		Q1 2020 COOPERTIVE SVC	2,777.14			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		Q1 2020 COOPERTIVE SVC		101 4116-85050-000	CABLE TV	2,777.14
I-2020-530		QTR 4 2019 COOPERATIVE SVC	2,767.78			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		QTR 4 2019 COOPERATIVE SVC		101 4116-85050-000	CABLE TV	2,767.78
=== VENDOR TOTALS ===			5,544.92			

01-05676 OFFICE DEPOT

I-104173539001		TOINER AND PEPER	463.10			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		TOINER AND PEPER		101 4112-70100-000	SUPPLIES	463.10
=== VENDOR TOTALS ===			463.10			

PACKET: 02164 JULY 30 PAYABLES

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-----ID-----			GROSS	P.O. #		
LT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06024		ON SITE SANITATION				
I-958367		HAND SANITIZERS/RESTROOM	160.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		HAND SANITIZERS/RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS	160.00
I-958386		HAND SANITIZERS/ RESTROOM	75.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		HAND SANITIZERS/ RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS	75.00
		=== VENDOR TOTALS ===	235.00			
=====						
01-07212		PERFORMANCE PLUS LLC				
I-6178		MASK FITTING/ DRUG SCREENING	298.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		MASK FITTING/ DRUG SCREENING		101 4124-86020-000	TRAINING	298.00
I-6L176		MASK FITTING/; DRUG SCREENING	343.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		MASK FITTING/; DRUG SCREENING		101 4124-86020-000	TRAINING	343.00
		=== VENDOR TOTALS ===	641.00			
=====						
01-06185		RAMSEY COUNTY				
I-PRRRV-001392		34D QTR ELECTION	3,893.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		34D QTR ELECTION		101 4115-80300-000	ELECTION CONTRACT	3,893.00
		=== VENDOR TOTALS ===	3,893.00			
=====						
01-06184		RAMSEY COUNTY - POLICE AND 911				
I-EMCOM 008564		RAMSEY COUNTY - POLICE AND 911	68.64			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		RAMSEY COUNTY - POLICE AND 911		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	68.64
I-EMCOM 008614		CAD	530.66			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		CAD		101 4122-81200-000	911 DISPATCH FEES	530.66
I-EMFOM 008597		JUNE 911 DISPATCH	2,739.96			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		JUNE 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,739.96
		=== VENDOR TOTALS ===	3,339.26			

PACKET: 02164 JULY 30 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-05980 ROSE HILL ALLIANCE CHURCH

I-202007307576		REFUND PARK RENTAL	80.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		REFUND PARK RENTAL		101 34101-000	CITY FACILITY RENTAL	80.00
=== VENDOR TOTALS ===			80.00			

01-00935 ST PAUL REGIONAL WATER SERVICE

I-202007307577		HYDRANT WATER FOR JETTING	359.28			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		HYDRANT WATER FOR JETTING		601 4601-87100-000	TELEVISIONS AND JETTING	359.28
=== VENDOR TOTALS ===			359.28			

01-06548 TOLL - GAS & WELDING SUPPLY

I-577816-00		COMPRESSED GAS	68.87			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		COMPRESSED GAS		101 4131-70110-000	SUPPLIES	68.87
=== VENDOR TOTALS ===			68.87			

01-07173 TOWNSQUARE SENIOR LLC

I-202007307578		1ST HALF PAY AS GO PYMT	45,785.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		1ST HALF PAY AS GO PYMT		414 4414-93000-000	DEBT PAY AS YOU GO PYMT	45,785.00
=== VENDOR TOTALS ===			45,785.00			

01-06590 TRUCK UTILITIES MFG CO.

I-5352635		PINTLE BALL COMBO HITCH	80.00			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		PINTLE BALL COMBO HITCH		101 4132-87000-000	REPAIR EQUIPMENT	80.00
=== VENDOR TOTALS ===			80.00			

01-05870 XCEL ENERGY

I-202007307579		ELECT	99.80			
7/30/2020	APBNK	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		ELECT		101 4141-85020-000	ELECTRIC/GAS	27.82
		ELECT		101 4141-85020-000	ELECTRIC/GAS	59.87
		ELECT		101 4141-85020-000	ELECTRIC/GAS	12.08
		ELECT		101 4141-85020-000	ELECTRIC/GAS	0.03
=== VENDOR TOTALS ===			99.80			

=== PACKET TOTALS === 208,332.81

EMP #	NAME	AMOUNT
022	RANDALL C GUSTAFSON	393.07
01-0023	MELANIE M LEEHY	262.05
01-0024	MARK J MIAZGA	262.05
01-0025	YAKASAH WEHYEE	262.05
01-0026	KAY ANDREWS	255.30
01-1005	SACK THONGVANH	3,814.90
01-1022	NALISHA NANDKUMAR	1,527.41
01-1136	ROLAND O OLSON	2,783.59
01-1021	JUSTIN M MARKON	1,593.90
01-0095	MICHAEL J POESCHL	205.81
01-0097	PATRICK GAFFNEY	128.61
01-0124	MICHAEL D KRUSE	128.61
01-2258	JOSEPH FLETT	1,148.70
01-1030	TIMOTHY J PITTMAN	2,239.40
01-1033	DAVE TRETSVEN	1,773.45
01-1143	COLIN B CALLAHAN	1,860.00

TOTAL PRINTED: 16 18,638.90

7-27-2020 7:06 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 7/27/2020

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
020	TWOHY, MICHAEL K	R	7/27/2020	1,141.07	089727

7-27-2020 7:06 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 7/27/2020

*** REGISTER TOTALS ***

REGULAR CHECKS:	1	1,141.07
DIRECT DEPOSIT REGULAR CHECKS:	16	18,638.90
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	17	19,779.97

*** NO ERRORS FOUND ***

** END OF REPORT **



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Consent F2
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Appointment of Asha Thao to the Falcon Heights Volunteer Fire Department
Description	<p>Asha Thao submitted an application to the Fire Department because of her interest in public safety. Fire Department personnel have reviewed her application and interviewed Ms. Thao. The Department would recommend the appointment of Asha Thao.</p> <p>Ms. Thao will have two years to complete the necessary training and education before he will be an official volunteer firefighter.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Resolution 20-30 Appointing Asha Thao to the Falcon Heights Volunteer Fire Department
Action(s) Requested	Staff would recommend approval of attached resolution and appoint Asha Thao to the Falcon Heights Volunteer Fire Department.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 12, 2020

No. 20-30

**RESOLUTION APPOINTING ASHA THAO TO THE FALCON HEIGHTS VOLUNTEER FIRE
DEPARTMENT**

WHEREAS, the City of Falcon Heights has a Volunteer Fire Department and continues to advertise for people interested in serving the City of Falcon Heights ; and

WHEREAS, the City received an application from Asha Thao regarding his interest to serve on the Fire Department; and

WHEREAS, the Fire Department conducted an interview and would recommend the appoint Asha Thao to the Falcon Heights Volunteer Fire Department; and

WHEREAS, the City Administrator a Mayor conducted a final interview and would recommend Council approval.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. Asha Thao will have two years from the approval of the resolution to complete the necessary training and education before he will be an official volunteer firefighter.
2. That the appointment is approved and adopted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MIAZGA
ANDREWS ___ Against
LEEY
WEYHEE

Attested by: _____
Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Consent F3
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Appointment of Payton Hurney to the Falcon Heights Volunteer Fire Department
Description	<p>Payton Hurney submitted an application to the Fire Department because of his interest in public safety. Fire Department personnel have reviewed his application and interviewed Mr. Hurney. The Department would recommend the appointment of Payton Hurney.</p> <p>Mr. Hurney will have two years to complete the necessary training and education before he will be an official volunteer firefighter.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> Resolution 20-31 Appointing Payton Hurney to the Falcon Heights Volunteer Fire Department
Action(s) Requested	Staff would recommend approval of attached resolution and appoint Payton Hurney to the Falcon Heights Volunteer Fire Department.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 12, 2020

No. 20-31

**RESOLUTION APPOINTING PAYTON HURNEY TO THE FALCON HEIGHTS VOLUNTEER
FIRE DEPARTMENT**

WHEREAS, the City of Falcon Heights has a Volunteer Fire Department and continues to advertise for people interested in serving the City of Falcon Heights ; and

WHEREAS, the City received an application from Payton Hurney regarding his interest to serve on the Fire Department; and

WHEREAS, the Fire Department conducted an interview and would recommend the appoint Payton Hurney to the Falcon Heights Volunteer Fire Department; and

WHEREAS, the City Administrator a Mayor conducted a final interview and would recommend Council approval.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. Payton Hurney will have two years from the approval of the resolution to complete the necessary training and education before he will be an official volunteer firefighter.
2. That the appointment is approved and adopted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MIAZGA
ANDREWS ___ Against
LEEY
WEYHEE

Attested by: _____
Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Consent F4
Attachment	Resolution
Submitted By	Nalisha Nandkumar, Assistant to the City Administrator

Item	Resignation of Walt Dunlap from the Park & Recreation Commission
Description	<p>Walt Dunlap joined the Park & Recreation Commission on January 27, 2016. On August, 3, 2020, Mr. Dunlap submitted a resignation letter (email) to the City stating that he can no longer commit time to the Commission.</p> <p><u>Email from Walt Dunlap on 8/3/20 to Nalisha Nandkumar</u></p> <p><i>Although I am disappointed to do so, I conclude I must resign my position on the Park and Recreation Commission. I have enjoyed the time I have spent on this board, have learned much about how Falcon Heights operates, and have enjoyed VERY MUCH the people I have met. I will look forward to seeing City progress from the point of view of a former Commission member.</i></p> <p><i>I will appreciate it, Nalisha, if you will forward this memo to the Mayor and Council.</i></p> <p><i>Walt Dunlap</i></p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Resolution 20-32 Resignation of Walt Dunlap from the Park & Recreation Commission
Action(s) Requested	Staff recommends approval of attached resolution accepting the resignation of Walt Dunlap from the Park & Recreation Commission and thank his years of service and dedication to the City of Falcon Heights.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 12, 2020

No. 20-32

**RESOLUTION ACCEPTING THE RESIGNATION OF WALT DUNLAP FROM THE
FALCON HEIGHTS PARK & RECREATION COMMISSION**

WHEREAS, the City appointed Walt Dunlap on January 27, 2016 as a member of the City of Falcon Heights Park & Recreation Commission; and

WHEREAS, on August 3, 2020, Walt Dunlap submitted his letter of resignation with a last day of to be effective immediately;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. That the "Letter of Resignation" is accepted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____

Randall C. Gustafson
Mayor

GUSTAFSON _____ In Favor
MIAZGA
ANDREWS _____ Against
LEEHY
WEYHEE

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Consent F5
Attachment	See below
Submitted By	Nalisha Nandkumar, Assistant to the City Administrator

Item	Approval of Charitable/Lawful Gambling License and Premise Application at Stout's
Description	<p>Roseville Area Youth Hockey Association has submitted applications for a Charitable/Lawful Gambling Premise License to host pull-tabs, bingo, and other activities at Stout's Pub located at 1611 Larpenteur Ave W.</p> <p>The City has received all required materials per code and state statute from Roseville Area Youth Hockey Association. Following review, staff is satisfied with their application that all requirements are met for approval.</p> <p>Following approval from the City Council, the application will be forwarded to the Minnesota Gambling Control Board for approval.</p>
Budget Impact	<p>Per code, the City of Falcon Heights will receive a three percent (3%) Local Gambling Tax on gross receipts. The tax shall be paid by the licensed organization on a monthly basis.</p> <p>Additionally, the licensed gambling organization pursuant to Minnesota State Statute 349.16 shall contribute ten percent (10%) of its net profits derived from lawful gambling to a fund administered by the city without cost to the fund. Further, the city shall disburse the funds for charitable contributions as defined by Minnesota State Statute 349.12 subd. 7a. A new fund will be created following approval of the license application.</p>
Attachment(s)	<ul style="list-style-type: none"> • Charitable/Lawful Gambling Application • Resolution 20-33 Approving Gambling Premise Permit Application
Action(s) Requested	Staff recommends that the City Council adopt the attached resolution approving the gambling premise permit application for Roseville Area Youth Hockey Association.

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CITY OF FALCON HEIGHTS

2077 W Larpenteur Ave
Falcon Heights MN 55113
Phone 651-792-7600. Fax 651-792-7610

www.falconheights.org

FOR OFFICE USE
License Number:
Approval Date:
Amount Paid:
Receipt:

2020 Charitable/Lawful Gambling License Application (Premise)

No Permit Fee

Name of Organization: Roseville Area Youth Hockey Assoc.

Business Phone: 6513439996 Email: mjoscarson@cbburnet.com

Main Contact Name: Michael Oscarson CEO, Ashlee Horwath GM

Organization Address: 2661 Civic Center Dr, Roseville, MN 55113

Name of Gambling Manager: Ashlee Horwath

Gambling Manager's Address: 2800 Lakeside Court, Little Canada, MN 55117

Gambling Manager's Phone: 6513987333 Email: rayhagm@gmail.com

Location of Gambling Site: Stout's Pub & Grill, 1611 Larpenteur Ave W, Falcon Heights 55113

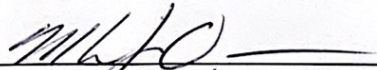
Dates and hours of Gambling: 7 days a week, 12:00-11:00pm

ITEMS REQUIRED FOR LICENSURE:

- (1) Completed application form
- A copy of the organization's non profit status
- A copy of the organizations' charitable gambling Premise Permit (MN Gambling Board forms)
- A copy of any lease agreements executed by the organization in regard to premises leased for the conduct of gambling
- A copy of the bond or certificate of insurance that meets the requirements of MN Statutes

I swear to report monthly to the organization's membership and Falcon Heights City Council the gross receipts, expenses and profits from gambling, and the distribution of profits itemized. Compliance with this requirement applies to the permit application and ongoing business. I understand that the City Council requires ten percent of the net profits derived from the organization's lawful gambling to be designated upon a lawful purpose. I understand that the City Council shall require an annual financial audit of any organization that conducts lawful gambling in the city as set forth in City Code Sec. 30-4. And that the City Council will require a tax of three percent monthly per gross receipts. If the gambling manager changes during the license year I shall report such changes in writing within seven days to the City Clerk.

I swear that I understand the above statement provided and shall follow the City Code Sec. 30-4. I swear that the application is completed to the true and best of my knowledge and belief.


Signature Michael J Oscarson

8/6/2020
Date

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 12, 2020

No. 20-33

**RESOLUTION APPROVING GAMBLING PREMISE PERMIT APPLICATION
FOR ROSEVILLE AREA YOUTH HOCKEY ASSOCIATION**

WHEREAS, the Roseville Area Youth Hockey Association has submitted an application to the City of Falcon Heights requesting City approval of a Minnesota Gambling Premises Permit application for activities located at Stout’s Pub, 1611 Larpenteur Avenue West, Falcon Heights, MN; and

WHEREAS, it has been demonstrated that the organization is collecting gambling monies for lawful purposes.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Falcon Heights, Minnesota, approves the Minnesota Gambling Premises Permit for Roseville Area Youth Hockey Association to conduct lawful gambling at Stout’s Pub, 1611 Larpenteur Avenue West, Falcon Heights, MN.

BE IT FURTHER RESOLVED that the City Administrator is directed to attach a signed copy of this resolution to the application to be submitted to the Minnesota Gambling Control Board.

Adopted by the City Council for the City of Falcon Heights, Minnesota, this 12th day of August, 2020.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MIAZGA
ANDREWS ___ Against
LEEY
WEYHEE

Attested by: _____
Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 12, 2020
Agenda Item	Policy G1
Attachment	Support Documents
Submitted By	Sack Thongvanh, City Administrator

Item	Coronavirus Relief Fund Certification Form
Background	<p>The CARES Act established the \$150 billion Coronavirus Relief Fund. The CARES ACT requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that qualify.</p> <p>The City of Falcon Heights has been allocated \$412,789. The City will need to submit a certification form for fund distribution from the State by September 15th. If the funds have not been requested by September 15th, unused/unclaimed funds will be available for the State to use.</p> <p>Submit Expenditure Report: https://mn.gov/mmb/covid-19-response-accountability-office/local-governments/</p> <p>CARES ACT Funding Reporting Requirements Webinar: https://www.lmc.org/learning-events/previous-events/recorded-webinars/wegotthis-series-cares-act-reporting-requirements/</p> <p>The City will be required to submit an expenditure report every month to Minnesota Management and Budget (MMB) COVID-19 Response Accountability Office.</p> <p>To qualify, expenses must satisfy three distinct elements:</p> <p>(1) Necessary expenditures incurred due to the public health emergency with respect to COVID-19. An expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Coronavirus Relief Fund payments. Expenditures must be used for actions taken to respond to the public health emergency, including expenditures incurred to respond directly to the emergency, as well as expenditures incurred to respond to second order effects, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.</p> <p>(2) Costs not accounted for in the city’s budget most recently approved as of March 27, 2020.</p> <p>(3) Performance or delivery must occur during the covered period, but payment of funds need not be made during that time (though it is generally expected that this will take place within 90 days of a cost being incurred). For cities, the covered period is March 1, 2020, to Nov. 15, 2020.</p> <p>Below are some common themes provided by League of MN Cities (LMC) of how cities plan</p>

	<p>to use the funds include:</p> <ul style="list-style-type: none"> • Payroll (public safety, administration devoted to pandemic management, administrative leave, and unemployment) • Building and sanitation expenses (HVAC sanitation system, hand sanitizer, sprayers for sanitizing at parks, hand-free door pulls) • Elections (pens for each voters, plexiglass dividers, additional sanitation employee) • Business subsidies (EDA, county partnerships) • Telework subsidies (laptops, tablets, web cameras) • City attorney costs (unbudgeted for COVID-19 related advice) • Meeting room technology (AV system) <p>Further discussion with the City Council for the use of the funds will be at the August 19th Workshop.</p>
Budget Impact	Budget impact has not been determined.
Attachment(s)	<ul style="list-style-type: none"> • Coronavirus Relief Fund Certification Form • Relief Fund Amounts <ul style="list-style-type: none"> ○ Cities ○ Counties
Action(s) Requested	Staff recommends authorizing the Mayor and City Administrator to execute all necessary documents.

Coronavirus Relief Fund Certification Form

The Coronavirus Relief Fund (CRF) Certification Form must be submitted prior to disbursement of the funds.

Submit by email to proptax.admin@state.mn.us or by mail to Property Tax Division, Mail Station 3340, St. Paul, MN 55146

Name of Local Government (if city or town include county)	SWIFT Supplier ID # (if known)	Phone Number
Name and Title of Person Filling Out Form		Email Address

By submitting this application, the above-named local government (“local government”) certifies that it will honor all commitments in the statements below and the Information and Requirements document.

1. The distributed funds will be used by the local government only to cover those costs that:
 - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) (“necessary expenditures”), as described and defined by official federal guidance on section 601(d) of the Social Security Act, as added by section 5001 of Public Law 116-136 (“federal guidance”);
 - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for the local government; and
 - c. Were or will be incurred during the period that begins on March 1, 2020, and ends on December 1, 2020. A cost is incurred when the local government has expended funds to cover the cost.
2. The funds distributed pursuant to this certification will not be used by the local government in any manner contrary to federal guidance. This includes, but is not limited to:
 - a. As a revenue replacement for lower than expected tax or other revenue collections; and
 - b. For expenditures for which the local government has received other emergency COVID-19 supplemental funding for that same expense, regardless of the funding source.
3. The local government is responsible for repayment of any funds used by the local government in any manner contrary to federal or State of Minnesota guidance.
4. The local government will periodically report expenditures from the Coronavirus Relief Fund as required by Minnesota Management and Budget.
5. Any aid amount remaining unexpended by an eligible city or town on November 15, 2020, must be sent to the home county in which the city or town is located. For cities located in Hennepin County the funds must be transferred to Hennepin County Medical Center or granted to another hospital in the county’s boundaries. For the cities or towns located in Ramsey County the funds must be granted to Regions Hospital or another hospital in the county’s boundaries. The transfer must be made no later than November 20, 2020. Any amount of aid remaining unexpended by an eligible county by December 1, 2020 must be returned to Minnesota Management and Budget by December 10, 2020.
6. The local government will maintain copies of any agreements to share Coronavirus Relief Funds pursuant to a joint powers agreement under Minn. Stat. § 471.59. Copies of such agreements and accounting records must be sufficient to document the funds distributed to other local governments.
7. The local government is responsible for FEMA nonfederal share, increased workers compensation costs, and costs of supporting its Community Health Board COVID-19 response, and should not anticipate additional state funds for these purposes.
8. The local government understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. § 200.303 regarding internal controls, §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

I certify that I have the authority to complete this certification on behalf of the local government.

Signature of Chief Executive of Local Government	Title	Date
--	-------	------

Coronavirus Relief Fund Amounts - Cities

COUNTY	CITY	TOTAL
AITKIN	AITKIN CITY	\$159,947
AITKIN	HILL CITY CITY	\$46,862
AITKIN	MCGRATH CITY	\$0
AITKIN	MCGREGOR CITY	\$28,705
AITKIN	PALISADE CITY	\$0
AITKIN	TAMARACK CITY	\$0
ANOKA	ANOKA CITY	\$1,399,295
ANOKA	BETHEL CITY	\$38,047
ANOKA	ANDOVER CITY	\$2,465,736
ANOKA	CENTERVILLE CITY	\$304,902
ANOKA	COLUMBIA HEIGHTS CITY	\$1,570,091
ANOKA	CIRCLE PINES CITY	\$382,427
ANOKA	NOWTHEN CITY	\$358,469
ANOKA	FRIDLEY CITY	\$2,171,608
ANOKA	LEXINGTON CITY	\$158,893
ANOKA	COON RAPIDS CITY	\$4,814,167
ANOKA	RAMSEY CITY	\$2,038,029
ANOKA	LINO LAKES CITY	\$1,608,289
ANOKA	EAST BETHEL CITY	\$906,268
ANOKA	HILLTOP CITY	\$59,820
ANOKA	ST. FRANCIS CITY	\$593,079
ANOKA	HAM LAKE CITY	\$1,235,128
ANOKA	OAK GROVE CITY	\$654,632
ANOKA	COLUMBUS CITY	\$297,594
ANOKA	BLAINE CITY	\$5,022,709
ANOKA	SPRING LAKE PARK CITY	\$482,931
BECKER	AUDUBON CITY	\$40,081
BECKER	CALLAWAY CITY	\$17,404
BECKER	DETROIT LAKES CITY	\$713,849
BECKER	FRAZEE CITY	\$105,853
BECKER	LAKE PARK CITY	\$60,574
BECKER	OGEMA CITY	\$0
BECKER	WOLF LAKE CITY	\$0
BELTRAMI	BEMIDJI CITY	\$1,164,911
BELTRAMI	BLACKDUCK CITY	\$63,286
BELTRAMI	FUNKLEY CITY	\$0
BELTRAMI	KELLIHER CITY	\$19,513
BELTRAMI	SOLWAY CITY	\$0
BELTRAMI	TENSTRIKE CITY	\$15,897
BELTRAMI	TURTLE RIVER CITY	\$0
BELTRAMI	WILTON CITY	\$18,383
BENTON	FOLEY CITY	\$205,830
BENTON	GILMAN CITY	\$17,705
BENTON	RICE CITY	\$101,785

COUNTY	CITY	TOTAL
BENTON	SAUK RAPIDS CITY	\$1,051,298
BIG STONE	BARRY CITY	\$0
BIG STONE	BEARDSLEY CITY	\$16,273
BIG STONE	CLINTON CITY	\$31,568
BIG STONE	CORRELL CITY	\$0
BIG STONE	GRACEVILLE CITY	\$42,567
BIG STONE	JOHNSON CITY	\$0
BIG STONE	ODESSA CITY	\$0
BIG STONE	ORTONVILLE CITY	\$136,818
BLUE EARTH	AMBOY CITY	\$38,424
BLUE EARTH	EAGLE LAKE CITY	\$236,342
BLUE EARTH	GOOD THUNDER CITY	\$39,855
BLUE EARTH	LAKE CRYSTAL CITY	\$191,741
BLUE EARTH	MADISON LAKE CITY	\$91,614
BLUE EARTH	MANKATO CITY	\$3,282,650
BLUE EARTH	MAPLETON CITY	\$130,715
BLUE EARTH	ST. CLAIR CITY	\$62,683
BLUE EARTH	VERNON CENTER CITY	\$22,828
BLUE EARTH	PEMBERTON CITY	\$17,102
BLUE EARTH	SKYLINE CITY	\$21,020
BROWN	COBDEN CITY	\$0
BROWN	EVAN CITY	\$0
BROWN	HANSKA CITY	\$27,801
BROWN	NEW ULM CITY	\$1,028,018
BROWN	SLEEPY EYE CITY	\$260,979
BROWN	SPRINGFIELD CITY	\$154,523
BROWN	COMFREY CITY	\$26,595
CARLTON	BARNUM CITY	\$45,581
CARLTON	CARLTON CITY	\$73,758
CARLTON	CLOQUET CITY	\$930,226
CARLTON	CROMWELL CITY	\$18,082
CARLTON	KETTLE RIVER CITY	\$0
CARLTON	MOOSE LAKE CITY	\$210,501
CARLTON	SCANLON CITY	\$74,738
CARLTON	WRENSHALL CITY	\$31,492
CARLTON	WRIGHT CITY	\$0
CARVER	CARVER CITY	\$356,133
CARVER	CHASKA CITY	\$2,081,049
CARVER	COLOGNE CITY	\$138,701
CARVER	HAMBURG CITY	\$38,650
CARVER	MAYER CITY	\$172,906
CARVER	NEW GERMANY CITY	\$34,280
CARVER	NORWOOD YOUNG AMERICA CITY	\$288,779
CARVER	VICTORIA CITY	\$747,225
CARVER	WACONIA CITY	\$988,766
CARVER	WATERTOWN CITY	\$350,634

COUNTY	CITY	TOTAL
CARVER	CHANHASSEN CITY	\$1,978,887
CASS	BACKUS CITY	\$18,835
CASS	BENA CITY	\$0
CASS	BOY RIVER CITY	\$0
CASS	EAST GULL LAKE CITY	\$77,902
CASS	CASS LAKE CITY	\$57,259
CASS	FEDERAL DAM CITY	\$0
CASS	HACKENSACK CITY	\$24,260
CASS	LONGVILLE CITY	\$0
CASS	LAKE SHORE CITY	\$80,388
CASS	PILLAGER CITY	\$36,841
CASS	PINE RIVER CITY	\$71,121
CASS	REMER CITY	\$30,437
CASS	WALKER CITY	\$69,765
CASS	CHICKAMAW BEACH CITY	\$0
CHIPPEWA	CLARA CITY CITY	\$99,298
CHIPPEWA	MAYNARD CITY	\$26,294
CHIPPEWA	MILAN CITY	\$26,294
CHIPPEWA	MONTEVIDEO CITY	\$398,324
CHIPPEWA	WATSON CITY	\$0
CHISAGO	CENTER CITY CITY	\$46,862
CHISAGO	CHISAGO CITY CITY	\$407,892
CHISAGO	HARRIS CITY	\$87,244
CHISAGO	LINDSTROM CITY	\$351,462
CHISAGO	NORTH BRANCH CITY	\$808,100
CHISAGO	RUSH CITY CITY	\$233,103
CHISAGO	SHAFER CITY	\$81,895
CHISAGO	STACY CITY	\$114,819
CHISAGO	TAYLORS FALLS CITY	\$77,148
CHISAGO	WYOMING CITY	\$605,510
CLAY	BARNESVILLE CITY	\$200,857
CLAY	COMSTOCK CITY	\$0
CLAY	DILWORTH CITY	\$340,086
CLAY	FELTON CITY	\$0
CLAY	GEORGETOWN CITY	\$0
CLAY	GLYNDON CITY	\$105,778
CLAY	HAWLEY CITY	\$168,461
CLAY	HITTERDAL CITY	\$0
CLAY	MOORHEAD CITY	\$3,278,959
CLAY	SABIN CITY	\$41,739
CLAY	ULEN CITY	\$41,739
CLEARWATER	BAGLEY CITY	\$107,059
CLEARWATER	CLEARBROOK CITY	\$39,177
CLEARWATER	GONVICK CITY	\$21,623
CLEARWATER	LEONARD CITY	\$0
CLEARWATER	SHEVLIN CITY	\$0

COUNTY	CITY	TOTAL
COOK	GRAND MARAIS CITY	\$106,230
COTTONWOOD	BINGHAM LAKE CITY	\$0
COTTONWOOD	JEFFERS CITY	\$26,294
COTTONWOOD	MOUNTAIN LAKE CITY	\$158,817
COTTONWOOD	STORDEN CITY	\$15,294
COTTONWOOD	WESTBROOK CITY	\$53,492
COTTONWOOD	WINDOM CITY	\$341,969
CROW WING	BAXTER CITY	\$638,735
CROW WING	BRAINERD CITY	\$1,034,572
CROW WING	CROSBY CITY	\$177,803
CROW WING	CUYUNA CITY	\$25,691
CROW WING	DEERWOOD CITY	\$40,307
CROW WING	FIFTY LAKES CITY	\$30,513
CROW WING	FORT RIPLEY CITY	\$0
CROW WING	GARRISON CITY	\$16,198
CROW WING	IRONTON CITY	\$43,095
CROW WING	JENKINS CITY	\$34,430
CROW WING	MANHATTAN BEACH CITY	\$0
CROW WING	NISSWA CITY	\$155,879
CROW WING	BREEZY POINT CITY	\$187,221
CROW WING	PEQUOT LAKES CITY	\$176,748
CROW WING	RIVERTON CITY	\$0
CROW WING	TROMMALD CITY	\$0
CROW WING	EMILY CITY	\$64,567
CROW WING	CROSSLAKE CITY	\$171,399
DAKOTA	COATES CITY	\$0
DAKOTA	FARMINGTON CITY	\$1,723,785
DAKOTA	HAMPTON CITY	\$53,190
DAKOTA	INVER GROVE HEIGHTS CITY	\$2,665,614
DAKOTA	LAKEVILLE CITY	\$4,846,940
DAKOTA	MENDOTA CITY	\$15,520
DAKOTA	NEW TRIER CITY	\$0
DAKOTA	RANDOLPH CITY	\$35,410
DAKOTA	ROSEMOUNT CITY	\$1,833,933
DAKOTA	SOUTH ST. PAUL CITY	\$1,572,954
DAKOTA	VERMILLION CITY	\$33,074
DAKOTA	WEST ST. PAUL CITY	\$1,586,138
DAKOTA	LILYDALE CITY	\$71,347
DAKOTA	MIESVILLE CITY	\$0
DAKOTA	MENDOTA HEIGHTS CITY	\$858,276
DAKOTA	SUNFISH LAKE CITY	\$38,876
DAKOTA	BURNSVILLE CITY	\$4,720,595
DAKOTA	APPLE VALLEY CITY	\$4,025,355
DAKOTA	EAGAN CITY	\$5,149,281
DAKOTA	HASTINGS CITY	\$1,743,298
DODGE	CLAREMONT CITY	\$40,307

COUNTY	CITY	TOTAL
DODGE	DODGE CENTER CITY	\$208,240
DODGE	HAYFIELD CITY	\$101,107
DODGE	KASSON CITY	\$490,013
DODGE	MANTORVILLE CITY	\$92,066
DODGE	WEST CONCORD CITY	\$58,464
DOUGLAS	ALEXANDRIA CITY	\$1,051,072
DOUGLAS	BRANDON CITY	\$37,293
DOUGLAS	CARLOS CITY	\$37,595
DOUGLAS	EVANSVILLE CITY	\$45,430
DOUGLAS	FORADA CITY	\$0
DOUGLAS	GARFIELD CITY	\$27,198
DOUGLAS	KENSINGTON CITY	\$21,623
DOUGLAS	MILLERVILLE CITY	\$0
DOUGLAS	MILTONA CITY	\$32,622
DOUGLAS	NELSON CITY	\$0
DOUGLAS	OSAKIS CITY	\$134,407
FARIBAULT	BLUE EARTH CITY	\$241,390
FARIBAULT	BRICELYN CITY	\$26,068
FARIBAULT	DELAVAN CITY	\$0
FARIBAULT	EASTON CITY	\$0
FARIBAULT	ELMORE CITY	\$43,999
FARIBAULT	FROST CITY	\$0
FARIBAULT	KIESTER CITY	\$35,636
FARIBAULT	WALTERS CITY	\$0
FARIBAULT	WELLS CITY	\$168,988
FARIBAULT	WINNEBAGO CITY	\$100,429
FARIBAULT	MINNESOTA LAKE CITY	\$49,875
FILLMORE	CANTON CITY	\$26,294
FILLMORE	FOUNTAIN CITY	\$31,417
FILLMORE	HARMONY CITY	\$77,299
FILLMORE	LANESBORO CITY	\$57,560
FILLMORE	MABEL CITY	\$58,087
FILLMORE	OSTRANDER CITY	\$18,835
FILLMORE	PETERSON CITY	\$0
FILLMORE	PRESTON CITY	\$100,127
FILLMORE	RUSHFORD CITY	\$133,352
FILLMORE	SPRING VALLEY CITY	\$188,727
FILLMORE	WHALAN CITY	\$0
FILLMORE	WYKOFF CITY	\$33,300
FILLMORE	RUSHFORD VILLAGE CITY	\$63,361
FILLMORE	CHATFIELD CITY	\$217,055
FREEBORN	ALBERT LEA CITY	\$1,368,556
FREEBORN	ALDEN CITY	\$47,012
FREEBORN	CLARKS GROVE CITY	\$51,156
FREEBORN	CONGER CITY	\$0
FREEBORN	EMMONS CITY	\$27,499

COUNTY	CITY	TOTAL
FREEBORN	FREEBORN CITY	\$20,869
FREEBORN	GENEVA CITY	\$39,930
FREEBORN	GLENVILLE CITY	\$44,827
FREEBORN	HARTLAND CITY	\$23,205
FREEBORN	HAYWARD CITY	\$18,910
FREEBORN	HOLLANDALE CITY	\$21,924
FREEBORN	MANCHESTER CITY	\$0
FREEBORN	MYRTLE CITY	\$0
FREEBORN	TWIN LAKES CITY	\$0
GOODHUE	CANNON FALLS CITY	\$310,327
GOODHUE	GOODHUE CITY	\$87,771
GOODHUE	KENYON CITY	\$138,325
GOODHUE	RED WING CITY	\$1,244,772
GOODHUE	WANAMINGO CITY	\$82,648
GOODHUE	ZUMBROTA CITY	\$260,903
GOODHUE	BELLECHESTER CITY	\$0
GOODHUE	DENNISON CITY	\$16,047
GOODHUE	PINE ISLAND CITY	\$257,664
GRANT	ASHBY CITY	\$33,752
GRANT	BARRETT CITY	\$31,191
GRANT	ELBOW LAKE CITY	\$88,299
GRANT	HERMAN CITY	\$32,622
GRANT	HOFFMAN CITY	\$49,423
GRANT	NORCROSS CITY	\$0
GRANT	WENDELL CITY	\$0
HENNEPIN	BROOKLYN CENTER CITY	\$2,433,415
HENNEPIN	CHAMPLIN CITY	\$1,802,666
HENNEPIN	CRYSTAL CITY	\$1,754,449
HENNEPIN	DEEPHAVEN CITY	\$292,170
HENNEPIN	EDINA CITY	\$3,958,001
HENNEPIN	EXCELSIOR CITY	\$174,865
HENNEPIN	GOLDEN VALLEY CITY	\$1,625,843
HENNEPIN	HOPKINS CITY	\$1,485,183
HENNEPIN	LONG LAKE CITY	\$136,743
HENNEPIN	LORETTO CITY	\$49,800
HENNEPIN	MAPLE PLAIN CITY	\$140,434
HENNEPIN	MINNETONKA BEACH CITY	\$42,266
HENNEPIN	MOUND CITY	\$704,205
HENNEPIN	OSSEO CITY	\$205,604
HENNEPIN	RICHFIELD CITY	\$2,745,098
HENNEPIN	ROBBINSDALE CITY	\$1,113,228
HENNEPIN	ROGERS CITY	\$978,745
HENNEPIN	ST. BONIFACIUS CITY	\$175,392
HENNEPIN	ST. LOUIS PARK CITY	\$3,684,892
HENNEPIN	SPRING PARK CITY	\$127,626
HENNEPIN	TONKA BAY CITY	\$116,777

COUNTY	CITY	TOTAL
HENNEPIN	WAYZATA CITY	\$355,531
HENNEPIN	MEDICINE LAKE CITY	\$29,232
HENNEPIN	WOODLAND CITY	\$35,184
HENNEPIN	BLOOMINGTON CITY	\$6,754,556
HENNEPIN	NEW HOPE CITY	\$1,641,664
HENNEPIN	MAPLE GROVE CITY	\$5,040,489
HENNEPIN	MEDINA CITY	\$500,711
HENNEPIN	ORONO CITY	\$610,407
HENNEPIN	PLYMOUTH CITY	\$5,902,985
HENNEPIN	BROOKLYN PARK CITY	\$6,153,717
HENNEPIN	GREENWOOD CITY	\$53,190
HENNEPIN	MINNETONKA CITY	\$4,046,751
HENNEPIN	SHOREWOOD CITY	\$579,593
HENNEPIN	INDEPENDENCE CITY	\$283,505
HENNEPIN	GREENFIELD CITY	\$218,788
HENNEPIN	CORCORAN CITY	\$439,309
HENNEPIN	MINNETRISTA CITY	\$579,517
HENNEPIN	EDEN PRAIRIE CITY	\$4,780,791
HENNEPIN	DAYTON CITY	\$457,466
HENNEPIN	MINNEAPOLIS CITY	\$32,282,020
HENNEPIN	ST. ANTHONY CITY	\$683,110
HOUSTON	BROWNSVILLE CITY	\$36,841
HOUSTON	CALEDONIA CITY	\$212,761
HOUSTON	EITZEN CITY	\$18,232
HOUSTON	HOKAH CITY	\$40,985
HOUSTON	HOUSTON CITY	\$72,854
HOUSTON	SPRING GROVE CITY	\$97,264
HOUSTON	LA CRESCENT CITY	\$389,434
HUBBARD	AKELEY CITY	\$33,978
HUBBARD	LAPORTE CITY	\$0
HUBBARD	NEVIS CITY	\$31,342
HUBBARD	PARK RAPIDS CITY	\$311,607
ISANTI	CAMBRIDGE CITY	\$676,330
ISANTI	ISANTI CITY	\$454,377
ISANTI	BRAHAM CITY	\$135,914
ITASCA	BIGFORK CITY	\$33,074
ITASCA	BOVEY CITY	\$59,971
ITASCA	CALUMET CITY	\$26,218
ITASCA	COHASSET CITY	\$206,282
ITASCA	COLERAINE CITY	\$146,687
ITASCA	DEER RIVER CITY	\$69,690
ITASCA	EFFIE CITY	\$0
ITASCA	GRAND RAPIDS CITY	\$858,276
ITASCA	KEEWATIN CITY	\$77,826
ITASCA	LA PRAIRIE CITY	\$49,122
ITASCA	MARBLE CITY	\$50,779

COUNTY	CITY	TOTAL
ITASCA	NASHWAIK CITY	\$72,477
ITASCA	SQUAW LAKE CITY	\$0
ITASCA	TACONITE CITY	\$47,841
ITASCA	WARBA CITY	\$0
ITASCA	ZEMPLE CITY	\$0
JACKSON	ALPHA CITY	\$0
JACKSON	HERON LAKE CITY	\$50,629
JACKSON	JACKSON CITY	\$256,684
JACKSON	LAKEFIELD CITY	\$128,681
JACKSON	OKABENA CITY	\$15,219
JACKSON	WILDER CITY	\$0
KANABEC	GRASSTON CITY	\$0
KANABEC	MORA CITY	\$271,074
KANABEC	OGILVIE CITY	\$26,972
KANABEC	QUAMBA CITY	\$0
KANDIYOHI	ATWATER CITY	\$84,908
KANDIYOHI	BLOMKEST CITY	\$0
KANDIYOHI	KANDIYOHI CITY	\$35,937
KANDIYOHI	LAKE LILLIAN CITY	\$17,253
KANDIYOHI	NEW LONDON CITY	\$104,723
KANDIYOHI	PENNOCK CITY	\$38,650
KANDIYOHI	PRINSBURG CITY	\$37,745
KANDIYOHI	RAYMOND CITY	\$57,334
KANDIYOHI	REGAL CITY	\$0
KANDIYOHI	SPICER CITY	\$91,689
KANDIYOHI	SUNBURG CITY	\$0
KANDIYOHI	WILLMAR CITY	\$1,514,038
KITTSOON	LAKE BRONSON CITY	\$16,198
KITTSOON	DONALDSON CITY	\$0
KITTSOON	HALLOCK CITY	\$69,840
KITTSOON	HALMA CITY	\$0
KITTSOON	HUMBOLDT CITY	\$0
KITTSOON	KARLSTAD CITY	\$56,731
KITTSOON	KENNEDY CITY	\$0
KITTSOON	LANCASTER CITY	\$24,862
KITTSOON	ST. VINCENT CITY	\$0
KOOCHICHING	BIG FALLS CITY	\$15,821
KOOCHICHING	INTERNATIONAL FALLS CITY	\$462,439
KOOCHICHING	LITTLEFORK CITY	\$46,410
KOOCHICHING	MIZPAH CITY	\$0
KOOCHICHING	NORTHOME CITY	\$0
KOOCHICHING	RANIER CITY	\$44,225
LAC QUI PARLE	BELLINGHAM CITY	\$0
LAC QUI PARLE	BOYD CITY	\$0
LAC QUI PARLE	DAWSON CITY	\$109,620
LAC QUI PARLE	LOUISBURG CITY	\$0

COUNTY	CITY	TOTAL
LAC QUI PARLE	MADISON CITY	\$109,921
LAC QUI PARLE	MARIETTA CITY	\$0
LAC QUI PARLE	NASSAU CITY	\$0
LAKE	BEAVER BAY CITY	\$0
LAKE	TWO HARBORS CITY	\$274,088
LAKE	SILVER BAY CITY	\$137,345
LAKE OF THE WOODS	BAUDETTE CITY	\$80,539
LAKE OF THE WOODS	WILLIAMS CITY	\$0
LE SUEUR	CLEVELAND CITY	\$55,375
LE SUEUR	HEIDELBERG CITY	\$0
LE SUEUR	KASOTA CITY	\$51,156
LE SUEUR	KILKENNY CITY	\$0
LE SUEUR	LE CENTER CITY	\$190,159
LE SUEUR	LE SUEUR CITY	\$308,217
LE SUEUR	MONTGOMERY CITY	\$231,973
LE SUEUR	WATERVILLE CITY	\$142,694
LE SUEUR	ELYSIAN CITY	\$53,642
LINCOLN	ARCO CITY	\$0
LINCOLN	HENDRICKS CITY	\$53,416
LINCOLN	IVANHOE CITY	\$41,136
LINCOLN	LAKE BENTON CITY	\$50,629
LINCOLN	TYLER CITY	\$84,306
LYON	BALATON CITY	\$47,464
LYON	COTTONWOOD CITY	\$93,196
LYON	FLORENCE CITY	\$0
LYON	GARVIN CITY	\$0
LYON	GHENT CITY	\$27,349
LYON	LYND CITY	\$34,958
LYON	MARSHALL CITY	\$1,038,415
LYON	MINNEOTA CITY	\$104,120
LYON	RUSSELL CITY	\$24,787
LYON	TAUNTON CITY	\$0
LYON	TRACY CITY	\$159,947
MCLEOD	BISCAY CITY	\$0
MCLEOD	BROWNTON CITY	\$54,019
MCLEOD	GLENCOE CITY	\$415,878
MCLEOD	HUTCHINSON CITY	\$1,074,352
MCLEOD	LESTER PRAIRIE CITY	\$128,455
MCLEOD	PLATO CITY	\$22,753
MCLEOD	SILVER LAKE CITY	\$60,423
MCLEOD	STEWART CITY	\$40,985
MCLEOD	WINSTED CITY	\$172,454
MAHNOMEN	BEJOU CITY	\$0
MAHNOMEN	MAHNOMEN CITY	\$92,518
MAHNOMEN	WAUBUN CITY	\$30,663
MARSHALL	ALVARADO CITY	\$27,575

COUNTY	CITY	TOTAL
MARSHALL	ARGYLE CITY	\$48,971
MARSHALL	GRYGLA CITY	\$17,253
MARSHALL	HOLT CITY	\$0
MARSHALL	MIDDLE RIVER CITY	\$23,280
MARSHALL	NEWFOLDEN CITY	\$28,554
MARSHALL	OSLO CITY	\$22,753
MARSHALL	STEPHEN CITY	\$50,327
MARSHALL	STRANDQUIST CITY	\$0
MARSHALL	VIKING CITY	\$0
MARSHALL	WARREN CITY	\$120,243
MARTIN	CEYLON CITY	\$25,465
MARTIN	DUNNELL CITY	\$0
MARTIN	FAIRMONT CITY	\$776,532
MARTIN	GRANADA CITY	\$20,493
MARTIN	NORTHROP CITY	\$15,671
MARTIN	SHERBURN CITY	\$79,333
MARTIN	TRUMAN CITY	\$79,710
MARTIN	WELCOME CITY	\$48,745
MARTIN	TRIMONT CITY	\$53,416
MEEKER	CEDAR MILLS CITY	\$0
MEEKER	COSMOS CITY	\$34,129
MEEKER	DARWIN CITY	\$26,746
MEEKER	DASSEL CITY	\$110,750
MEEKER	GROVE CITY CITY	\$46,711
MEEKER	LITCHFIELD CITY	\$509,526
MEEKER	WATKINS CITY	\$72,025
MEEKER	KINGSTON CITY	\$0
MEEKER	EDEN VALLEY CITY	\$78,655
MILLE LACS	BOCK CITY	\$0
MILLE LACS	FORESTON CITY	\$39,780
MILLE LACS	ISLE CITY	\$58,690
MILLE LACS	MILACA CITY	\$218,110
MILLE LACS	ONAMIA CITY	\$64,793
MILLE LACS	PEASE CITY	\$17,630
MILLE LACS	WAHKON CITY	\$16,650
MILLE LACS	PRINCETON CITY	\$358,243
MORRISON	BOWLUS CITY	\$21,623
MORRISON	BUCKMAN CITY	\$22,527
MORRISON	ELMDALE CITY	\$0
MORRISON	FLENSBURG CITY	\$17,027
MORRISON	GENOLA CITY	\$0
MORRISON	HARDING CITY	\$0
MORRISON	HILLMAN CITY	\$0
MORRISON	LASTRUP CITY	\$0
MORRISON	LITTLE FALLS CITY	\$673,090
MORRISON	PIERZ CITY	\$104,572

COUNTY	CITY	TOTAL
MORRISON	RANDALL CITY	\$47,389
MORRISON	ROYALTON CITY	\$94,100
MORRISON	SOBIESKI CITY	\$0
MORRISON	SWANVILLE CITY	\$26,218
MORRISON	UPSALA CITY	\$32,321
MORRISON	MOTLEY CITY	\$49,649
MOWER	ADAMS CITY	\$60,122
MOWER	AUSTIN CITY	\$1,927,882
MOWER	BROWNSDALE CITY	\$51,457
MOWER	DEXTER CITY	\$25,691
MOWER	ELKTON CITY	\$0
MOWER	GRAND MEADOW CITY	\$91,237
MOWER	LE ROY CITY	\$71,950
MOWER	LYLE CITY	\$41,136
MOWER	ROSE CREEK CITY	\$29,985
MOWER	SARGEANT CITY	\$0
MOWER	TAOPI CITY	\$0
MOWER	WALTHAM CITY	\$0
MOWER	MAPLEVIEW CITY	\$0
MOWER	RACINE CITY	\$33,602
MURRAY	AVOCA CITY	\$0
MURRAY	CHANDLER CITY	\$19,212
MURRAY	CURRIE CITY	\$16,801
MURRAY	DOVRAY CITY	\$0
MURRAY	FULDA CITY	\$95,833
MURRAY	HADLEY CITY	\$0
MURRAY	IONA CITY	\$0
MURRAY	LAKE WILSON CITY	\$18,157
MURRAY	SLAYTON CITY	\$158,215
NICOLLET	COURTLAND CITY	\$50,177
NICOLLET	LAFAYETTE CITY	\$36,465
NICOLLET	NICOLLET CITY	\$85,888
NICOLLET	ST. PETER CITY	\$901,597
NICOLLET	NORTH MANKATO CITY	\$1,059,209
NOBLES	ADRIAN CITY	\$94,627
NOBLES	BIGELOW CITY	\$17,630
NOBLES	BREWSTER CITY	\$36,239
NOBLES	DUNDEE CITY	\$0
NOBLES	ELLSWORTH CITY	\$35,184
NOBLES	KINBRAE CITY	\$0
NOBLES	LISMORE CITY	\$17,328
NOBLES	ROUND LAKE CITY	\$28,253
NOBLES	RUSHMORE CITY	\$25,465
NOBLES	WILMONT CITY	\$25,691
NOBLES	WORTHINGTON CITY	\$1,017,847
NORMAN	ADA CITY	\$125,969

COUNTY	CITY	TOTAL
NORMAN	BORUP CITY	\$0
NORMAN	GARY CITY	\$15,219
NORMAN	HALSTAD CITY	\$43,773
NORMAN	HENDRUM CITY	\$21,698
NORMAN	PERLEY CITY	\$0
NORMAN	SHELLY CITY	\$0
NORMAN	TWIN VALLEY CITY	\$60,046
OLMSTED	BYRON CITY	\$434,713
OLMSTED	DOVER CITY	\$57,183
OLMSTED	EYOTA CITY	\$148,646
OLMSTED	ROCHESTER CITY	\$8,848,261
OLMSTED	STEWARTVILLE CITY	\$469,897
OLMSTED	ORONOCO CITY	\$113,236
OTTER TAIL	BATTLE LAKE CITY	\$70,518
OTTER TAIL	BLUFFTON CITY	\$16,273
OTTER TAIL	CLITHERALL CITY	\$0
OTTER TAIL	DALTON CITY	\$18,835
OTTER TAIL	DEER CREEK CITY	\$24,486
OTTER TAIL	DENT CITY	\$0
OTTER TAIL	ELIZABETH CITY	\$0
OTTER TAIL	ERHARD CITY	\$0
OTTER TAIL	FERGUS FALLS CITY	\$1,035,703
OTTER TAIL	HENNING CITY	\$62,156
OTTER TAIL	NEW YORK MILLS CITY	\$92,367
OTTER TAIL	OTTERTAIL CITY	\$48,218
OTTER TAIL	PARKERS PRAIRIE CITY	\$77,148
OTTER TAIL	PELICAN RAPIDS CITY	\$190,234
OTTER TAIL	PERHAM CITY	\$255,253
OTTER TAIL	RICHVILLE CITY	\$0
OTTER TAIL	UNDERWOOD CITY	\$27,122
OTTER TAIL	VERGAS CITY	\$27,349
OTTER TAIL	VINING CITY	\$0
OTTER TAIL	URBANK CITY	\$0
PENNINGTON	GOODRIDGE CITY	\$0
PENNINGTON	ST. HILAIRE CITY	\$20,342
PENNINGTON	THIEF RIVER FALLS CITY	\$673,542
PINE	ASKOV CITY	\$26,294
PINE	BROOK PARK CITY	\$0
PINE	BRUNO CITY	\$0
PINE	DENHAM CITY	\$0
PINE	FINLAYSON CITY	\$23,054
PINE	HENRIETTE CITY	\$0
PINE	HINCKLEY CITY	\$143,297
PINE	KERRICK CITY	\$0
PINE	PINE CITY CITY	\$245,685
PINE	RUTLEDGE CITY	\$16,801

COUNTY	CITY	TOTAL
PINE	SANDSTONE CITY	\$202,289
PINE	STURGEON LAKE CITY	\$32,170
PINE	WILLOW RIVER CITY	\$29,759
PINE	ROCK CREEK CITY	\$123,106
PIPESTONE	EDGERTON CITY	\$84,532
PIPESTONE	HATFIELD CITY	\$0
PIPESTONE	HOLLAND CITY	\$0
PIPESTONE	IHLEN CITY	\$0
PIPESTONE	PIPESTONE CITY	\$312,662
PIPESTONE	RUTHTON CITY	\$15,972
PIPESTONE	TROSKY CITY	\$0
PIPESTONE	WOODSTOCK CITY	\$0
PIPESTONE	JASPER CITY	\$44,827
POLK	BELTRAMI CITY	\$0
POLK	CLIMAX CITY	\$20,116
POLK	CROOKSTON CITY	\$604,304
POLK	EAST GRAND FORKS CITY	\$668,645
POLK	ERSKINE CITY	\$37,067
POLK	FERTILE CITY	\$63,889
POLK	FISHER CITY	\$32,321
POLK	FOSSTON CITY	\$112,182
POLK	GULLY CITY	\$0
POLK	LENGBY CITY	\$0
POLK	MCINTOSH CITY	\$46,108
POLK	MENTOR CITY	\$0
POLK	NIELSVILLE CITY	\$0
POLK	TRAIL CITY	\$0
POLK	WINGER CITY	\$16,198
POPE	CYRUS CITY	\$21,773
POPE	FARWELL CITY	\$0
POPE	GLENWOOD CITY	\$193,850
POPE	LONG BEACH CITY	\$26,068
POPE	LOWRY CITY	\$23,355
POPE	SEDAN CITY	\$0
POPE	STARBUCK CITY	\$97,189
POPE	VILLARD CITY	\$19,136
POPE	WESTPORT CITY	\$0
RAMSEY	NEW BRIGHTON CITY	\$1,741,791
RAMSEY	NORTH ST. PAUL CITY	\$916,062
RAMSEY	ROSEVILLE CITY	\$2,732,742
RAMSEY	FALCON HEIGHTS CITY	\$412,789
RAMSEY	LAUDERDALE CITY	\$181,419
RAMSEY	ARDEN HILLS CITY	\$745,040
RAMSEY	LITTLE CANADA CITY	\$782,484
RAMSEY	NORTH OAKS CITY	\$399,605
RAMSEY	MAPLEWOOD CITY	\$3,067,102

COUNTY	CITY	TOTAL
RAMSEY	SHOREVIEW CITY	\$1,995,010
RAMSEY	VADNAIS HEIGHTS CITY	\$994,341
RAMSEY	MOUNDS VIEW CITY	\$1,004,135
RAMSEY	GEM LAKE CITY	\$34,204
RAMSEY	ST. PAUL CITY	\$23,582,254
RAMSEY	WHITE BEAR LAKE CITY	\$1,918,012
RED LAKE	BROOKS CITY	\$0
RED LAKE	OKLEE CITY	\$32,246
RED LAKE	PLUMMER CITY	\$22,451
RED LAKE	RED LAKE FALLS CITY	\$104,045
REDWOOD	BELVIEW CITY	\$27,273
REDWOOD	CLEMENTS CITY	\$0
REDWOOD	DELHI CITY	\$0
REDWOOD	LAMBERTON CITY	\$60,197
REDWOOD	LUCAN CITY	\$0
REDWOOD	MILROY CITY	\$18,534
REDWOOD	MORGAN CITY	\$65,094
REDWOOD	REDWOOD FALLS CITY	\$394,482
REDWOOD	REVERE CITY	\$0
REDWOOD	SANBORN CITY	\$23,657
REDWOOD	SEAFORTH CITY	\$0
REDWOOD	VESTA CITY	\$22,376
REDWOOD	WABASSO CITY	\$52,211
REDWOOD	WALNUT GROVE CITY	\$61,628
REDWOOD	WANDA CITY	\$0
RENVILLE	BIRD ISLAND CITY	\$74,512
RENVILLE	BUFFALO LAKE CITY	\$50,779
RENVILLE	DANUBE CITY	\$34,732
RENVILLE	FAIRFAX CITY	\$86,792
RENVILLE	FRANKLIN CITY	\$35,711
RENVILLE	HECTOR CITY	\$81,066
RENVILLE	MORTON CITY	\$27,951
RENVILLE	OLIVIA CITY	\$183,755
RENVILLE	RENVILLE CITY	\$92,442
RENVILLE	SACRED HEART CITY	\$37,971
RICE	DUNDAS CITY	\$118,360
RICE	FARIBAUT CITY	\$1,799,427
RICE	LONSDALE CITY	\$311,005
RICE	MORRISTOWN CITY	\$74,964
RICE	NERSTRAND CITY	\$23,280
RICE	NORTHFIELD CITY	\$1,538,900
ROCK	BEAVER CREEK CITY	\$21,547
ROCK	HARDWICK CITY	\$0
ROCK	HILLS CITY	\$50,327
ROCK	KENNETH CITY	\$0
ROCK	LUVERNE CITY	\$355,983

COUNTY	CITY	TOTAL
ROCK	MAGNOLIA CITY	\$15,746
ROCK	STEEN CITY	\$0
ROSEAU	BADGER CITY	\$27,273
ROSEAU	GREENBUSH CITY	\$53,718
ROSEAU	ROSEAU CITY	\$209,069
ROSEAU	STRATHCONA CITY	\$0
ROSEAU	WARROAD CITY	\$138,475
ROSEAU	ROOSEVELT CITY	\$0
ST. LOUIS	AURORA CITY	\$125,818
ST. LOUIS	BIWABIK CITY	\$74,964
ST. LOUIS	BROOKSTON CITY	\$0
ST. LOUIS	BUHL CITY	\$73,833
ST. LOUIS	CHISHOLM CITY	\$371,955
ST. LOUIS	COOK CITY	\$41,211
ST. LOUIS	ELY CITY	\$256,910
ST. LOUIS	EVELETH CITY	\$271,903
ST. LOUIS	FLOODWOOD CITY	\$39,026
ST. LOUIS	GILBERT CITY	\$134,482
ST. LOUIS	HERMANTOWN CITY	\$733,136
ST. LOUIS	HIBBING CITY	\$1,232,039
ST. LOUIS	IRON JUNCTION CITY	\$0
ST. LOUIS	KINNEY CITY	\$0
ST. LOUIS	LEONIDAS CITY	\$0
ST. LOUIS	MCKINLEY CITY	\$0
ST. LOUIS	MEADOWLANDS CITY	\$0
ST. LOUIS	MOUNTAIN IRON CITY	\$217,959
ST. LOUIS	ORR CITY	\$21,773
ST. LOUIS	PROCTOR CITY	\$231,370
ST. LOUIS	RICE LAKE CITY	\$309,121
ST. LOUIS	TOWER CITY	\$36,992
ST. LOUIS	VIRGINIA CITY	\$635,796
ST. LOUIS	WINTON CITY	\$0
ST. LOUIS	HOYT LAKES CITY	\$148,797
ST. LOUIS	BABBITT CITY	\$109,545
ST. LOUIS	DULUTH CITY	\$6,570,650
SCOTT	BELLE PLAINE CITY	\$558,121
SCOTT	JORDAN CITY	\$463,719
SCOTT	ELKO NEW MARKET CITY	\$359,298
SCOTT	PRIOR LAKE CITY	\$1,969,018
SCOTT	SAVAGE CITY	\$2,366,212
SCOTT	SHAKOPEE CITY	\$3,127,073
SCOTT	NEW PRAGUE CITY	\$606,941
SHERBURNE	BECKER CITY	\$365,852
SHERBURNE	BIG LAKE CITY	\$863,098
SHERBURNE	CLEAR LAKE CITY	\$46,636
SHERBURNE	ELK RIVER CITY	\$1,875,294

COUNTY	CITY	TOTAL
SHERBURNE	ZIMMERMAN CITY	\$432,001
SIBLEY	ARLINGTON CITY	\$168,009
SIBLEY	GAYLORD CITY	\$171,926
SIBLEY	GIBBON CITY	\$58,539
SIBLEY	GREEN ISLE CITY	\$42,718
SIBLEY	HENDERSON CITY	\$69,690
SIBLEY	NEW AUBURN CITY	\$33,602
SIBLEY	WINTHROP CITY	\$106,380
STEARNS	ALBANY CITY	\$204,323
STEARNS	AVON CITY	\$123,483
STEARNS	BELGRADE CITY	\$57,409
STEARNS	BROOTEN CITY	\$56,279
STEARNS	COLD SPRING CITY	\$316,504
STEARNS	ELROSA CITY	\$16,273
STEARNS	FREEPORT CITY	\$51,608
STEARNS	GREENWALD CITY	\$17,931
STEARNS	HOLDINGFORD CITY	\$54,019
STEARNS	KIMBALL CITY	\$59,896
STEARNS	LAKE HENRY CITY	\$0
STEARNS	MEIRE GROVE CITY	\$0
STEARNS	MELROSE CITY	\$276,197
STEARNS	NEW MUNICH CITY	\$24,109
STEARNS	PAYNESVILLE CITY	\$189,330
STEARNS	RICHMOND CITY	\$111,353
STEARNS	ROCKVILLE CITY	\$193,624
STEARNS	ROSCOE CITY	\$0
STEARNS	ST. ANTHONY CITY	\$0
STEARNS	ST. JOSEPH CITY	\$551,340
STEARNS	ST. MARTIN CITY	\$25,691
STEARNS	ST. ROSA CITY	\$0
STEARNS	ST. STEPHEN CITY	\$66,375
STEARNS	SAUK CENTRE CITY	\$343,100
STEARNS	SPRING HILL CITY	\$0
STEARNS	WAITE PARK CITY	\$585,921
STEARNS	ST. AUGUSTA CITY	\$268,437
STEARNS	SARTELL CITY	\$1,412,931
STEARNS	ST. CLOUD CITY	\$5,138,356
STEELE	ELLENDALE CITY	\$50,629
STEELE	MEDFORD CITY	\$96,737
STEELE	OWATONNA CITY	\$1,965,401
STEELE	BLOOMING PRAIRIE CITY	\$150,078
STEVENS	ALBERTA CITY	\$0
STEVENS	CHOKIO CITY	\$29,307
STEVENS	DONNELLY CITY	\$16,876
STEVENS	HANCOCK CITY	\$57,485
STEVENS	MORRIS CITY	\$410,755

COUNTY	CITY	TOTAL
SWIFT	APPLETON CITY	\$102,161
SWIFT	BENSON CITY	\$237,774
SWIFT	CLONTARF CITY	\$0
SWIFT	DANVERS CITY	\$0
SWIFT	DE GRAFF CITY	\$0
SWIFT	HOLLOWAY CITY	\$0
SWIFT	KERKHOVEN CITY	\$55,902
SWIFT	MURDOCK CITY	\$20,267
TODD	BERTHA CITY	\$36,615
TODD	BROWERVILLE CITY	\$59,443
TODD	BURTRUM CITY	\$0
TODD	CLARISSA CITY	\$49,951
TODD	EAGLE BEND CITY	\$39,102
TODD	GREY EAGLE CITY	\$25,239
TODD	HEWITT CITY	\$19,136
TODD	LONG PRAIRIE CITY	\$254,273
TODD	WEST UNION CITY	\$0
TODD	STAPLES CITY	\$223,911
TRAVERSE	BROWNS VALLEY CITY	\$42,115
TRAVERSE	DUMONT CITY	\$0
TRAVERSE	TINTAH CITY	\$0
TRAVERSE	WHEATON CITY	\$102,915
WABASHA	ELGIN CITY	\$83,025
WABASHA	HAMMOND CITY	\$0
WABASHA	KELLOGG CITY	\$33,903
WABASHA	MAZEPPA CITY	\$65,998
WABASHA	MILLVILLE CITY	\$0
WABASHA	PLAINVIEW CITY	\$255,177
WABASHA	WABASHA CITY	\$189,481
WABASHA	ZUMBRO FALLS CITY	\$15,369
WABASHA	LAKE CITY CITY	\$390,187
WABASHA	MINNEISKA CITY	\$0
WADENA	ALDRICH CITY	\$0
WADENA	MENAHGA CITY	\$101,031
WADENA	NIMROD CITY	\$0
WADENA	SEBEKA CITY	\$52,135
WADENA	VERNDALE CITY	\$43,773
WADENA	WADENA CITY	\$312,662
WASECA	JANESVILLE CITY	\$174,940
WASECA	NEW RICHLAND CITY	\$90,785
WASECA	WALDORF CITY	\$16,952
WASECA	WASECA CITY	\$680,097
WASHINGTON	AFTON CITY	\$227,829
WASHINGTON	BAYPORT CITY	\$293,300
WASHINGTON	BIRCHWOOD VILLAGE CITY	\$65,998
WASHINGTON	SCANDIA CITY	\$311,080

COUNTY	CITY	TOTAL
WASHINGTON	DELLWOOD CITY	\$85,511
WASHINGTON	FOREST LAKE CITY	\$1,551,859
WASHINGTON	HUGO CITY	\$1,148,713
WASHINGTON	LAKE ELMO CITY	\$792,655
WASHINGTON	LAKELAND SHORES CITY	\$24,109
WASHINGTON	MAHTOMEDI CITY	\$605,736
WASHINGTON	MARINE ON ST. CROIX CITY	\$53,567
WASHINGTON	NEWPORT CITY	\$277,101
WASHINGTON	ST. PAUL PARK CITY	\$420,474
WASHINGTON	LANDFALL CITY	\$57,409
WASHINGTON	STILLWATER CITY	\$1,500,401
WASHINGTON	WILLERNIE CITY	\$40,834
WASHINGTON	OAK PARK HEIGHTS CITY	\$361,709
WASHINGTON	ST. MARYS POINT CITY	\$27,725
WASHINGTON	LAKELAND CITY	\$136,441
WASHINGTON	LAKE ST. CROIX BEACH CITY	\$79,032
WASHINGTON	PINE SPRINGS CITY	\$31,191
WASHINGTON	COTTAGE GROVE CITY	\$2,813,281
WASHINGTON	WOODBURY CITY	\$5,337,104
WASHINGTON	OAKDALE CITY	\$2,133,259
WASHINGTON	GRANT CITY	\$309,272
WATONWAN	BUTTERFIELD CITY	\$43,095
WATONWAN	DARFUR CITY	\$0
WATONWAN	LA SALLE CITY	\$0
WATONWAN	LEWISVILLE CITY	\$18,308
WATONWAN	MADELIA CITY	\$173,433
WATONWAN	ODIN CITY	\$0
WATONWAN	ST. JAMES CITY	\$342,421
WATONWAN	ORMSBY CITY	\$0
WILKIN	BRECKENRIDGE CITY	\$248,472
WILKIN	CAMPBELL CITY	\$0
WILKIN	DORAN CITY	\$0
WILKIN	FOXHOME CITY	\$0
WILKIN	KENT CITY	\$0
WILKIN	NASHUA CITY	\$0
WILKIN	WOLVERTON CITY	\$0
WILKIN	ROTHSAY CITY	\$36,465
WINONA	ALTURA CITY	\$35,109
WINONA	DAKOTA CITY	\$22,753
WINONA	ELBA CITY	\$0
WINONA	GOODVIEW CITY	\$314,018
WINONA	LEWISTON CITY	\$114,743
WINONA	MINNESOTA CITY CITY	\$0
WINONA	ROLLINGSTONE CITY	\$49,197
WINONA	ST. CHARLES CITY	\$289,156
WINONA	STOCKTON CITY	\$54,320

COUNTY	CITY	TOTAL
WINONA	UTICA CITY	\$20,342
WINONA	WINONA CITY	\$2,049,782
WRIGHT	ALBERTVILLE CITY	\$563,922
WRIGHT	ANNANDALE CITY	\$254,198
WRIGHT	BUFFALO CITY	\$1,241,532
WRIGHT	COKATO CITY	\$208,090
WRIGHT	DELANO CITY	\$466,130
WRIGHT	HOWARD LAKE CITY	\$156,858
WRIGHT	MAPLE LAKE CITY	\$163,036
WRIGHT	MONTICELLO CITY	\$1,038,339
WRIGHT	MONTROSE CITY	\$244,630
WRIGHT	ST. MICHAEL CITY	\$1,343,694
WRIGHT	SOUTH HAVEN CITY	\$0
WRIGHT	WAVERLY CITY	\$115,120
WRIGHT	OTSEGO CITY	\$1,305,119
WRIGHT	CLEARWATER CITY	\$135,311
WRIGHT	HANOVER CITY	\$261,883
WRIGHT	ROCKFORD CITY	\$330,744
YELLOW MEDICINE	CANBY CITY	\$129,811
YELLOW MEDICINE	CLARKFIELD CITY	\$61,176
YELLOW MEDICINE	ECHO CITY	\$19,438
YELLOW MEDICINE	HANLEY FALLS CITY	\$20,719
YELLOW MEDICINE	HAZEL RUN CITY	\$0
YELLOW MEDICINE	PORTER CITY	\$0
YELLOW MEDICINE	ST. LEO CITY	\$0
YELLOW MEDICINE	WOOD LAKE CITY	\$31,417
YELLOW MEDICINE	GRANITE FALLS CITY	\$208,090

Coronavirus Relief Fund Amounts - Counties

COUNTY	BASE DISTRIBUTION	SUPPLEMENTAL DISTRIBUTION	TOTAL
AITKIN	\$1,927,829	\$79,679	\$2,007,508
ANOKA	\$43,399,327	\$0	\$43,399,327
BECKER	\$4,174,377	\$43,256	\$4,217,633
BELTRAMI	\$5,679,917	\$206,910	\$5,886,827
BENTON	\$4,905,923	\$0	\$4,905,923
BIG STONE	\$606,388	\$45,813	\$652,201
BLUE EARTH	\$8,220,805	\$9,575	\$8,230,380
BROWN	\$3,071,356	\$12,112	\$3,083,468
CARLTON	\$4,356,657	\$72,277	\$4,428,934
CARVER	\$12,851,792	\$0	\$12,851,792
CASS	\$3,574,052	\$118,390	\$3,692,442
CHIPPEWA	\$1,451,087	\$49,965	\$1,501,052
CHISAGO	\$6,786,091	\$0	\$6,786,091
CLAY	\$7,757,282	\$86,161	\$7,843,443
CLEARWATER	\$1,069,062	\$41,072	\$1,110,134
COOK	\$653,687	\$76,400	\$730,087
COTTONWOOD	\$1,369,588	\$62,419	\$1,432,007
CROW WING	\$7,880,015	\$181,617	\$8,061,632
DAKOTA	\$51,974,505	\$31,568	\$52,006,073
DODGE	\$2,527,669	\$4,975	\$2,532,644
DOUGLAS	\$4,613,523	\$34,128	\$4,647,651
FARIBAULT	\$1,655,319	\$81,530	\$1,736,849
FILLMORE	\$2,554,471	\$24,388	\$2,578,859
FREEBORN	\$3,698,362	\$27,725	\$3,726,087
GOODHUE	\$5,644,262	\$12,808	\$5,657,070
GRANT	\$724,634	\$49,454	\$774,088
HOUSTON	\$2,262,920	\$3,325	\$2,266,245
HUBBARD	\$2,589,278	\$27,688	\$2,616,966
ISANTI	\$4,842,859	\$0	\$4,842,859
ITASCA	\$5,480,658	\$245,147	\$5,725,805
JACKSON	\$1,204,772	\$61,556	\$1,266,328
KANABEC	\$1,966,274	\$26,071	\$1,992,345
KANDIYOHI	\$5,205,722	\$30,070	\$5,235,792
KITTSOON	\$516,643	\$67,939	\$584,582
KOOCHICHING	\$1,531,737	\$138,503	\$1,670,240
LAC QUI PARLE	\$807,952	\$101,160	\$909,112
LAKE	\$1,284,330	\$73,811	\$1,358,141
LAKE OF THE WOODS	\$460,976	\$77,035	\$538,011
LE SUEUR	\$3,448,166	\$19,814	\$3,467,980
LINCOLN	\$688,736	\$51,476	\$740,212
LYON	\$3,116,835	\$49,752	\$3,166,587
MCLEOD	\$4,361,023	\$7,760	\$4,368,783
MAHNOMEN	\$670,180	\$42,357	\$712,537
MARSHALL	\$1,138,069	\$101,492	\$1,239,561

COUNTY	BASE DISTRIBUTION	SUPPLEMENTAL DISTRIBUTION	TOTAL
MARTIN	\$2,403,965	\$38,330	\$2,442,295
MEEKER	\$2,809,882	\$14,918	\$2,824,800
MILLE LACS	\$3,162,921	\$11,537	\$3,174,458
MORRISON	\$4,025,326	\$58,414	\$4,083,740
MOWER	\$4,853,168	\$51,974	\$4,905,142
MURRAY	\$1,005,756	\$82,708	\$1,088,464
NICOLLET	\$4,146,361	\$6,300	\$4,152,661
NOBLES	\$2,670,655	\$37,077	\$2,707,732
NORMAN	\$790,488	\$81,802	\$872,290
OLMSTED	\$19,094,680	\$0	\$19,094,680
OTTER TAIL	\$7,123,242	\$83,106	\$7,206,348
PENNINGTON	\$1,731,360	\$52,798	\$1,784,158
PINE	\$3,576,478	\$54,116	\$3,630,594
PIPESTONE	\$1,103,627	\$54,923	\$1,158,550
POLK	\$3,835,648	\$149,601	\$3,985,249
POPE	\$1,339,633	\$53,202	\$1,392,835
RED LAKE	\$482,806	\$48,296	\$531,102
REDWOOD	\$1,849,727	\$122,320	\$1,972,047
RENVILLE	\$1,779,628	\$71,950	\$1,851,578
RICE	\$8,048,470	\$0	\$8,048,470
ROCK	\$1,144,255	\$44,396	\$1,188,651
ROSEAU	\$1,857,125	\$63,207	\$1,920,332
ST. LOUIS	\$24,287,183	\$255,211	\$24,542,394
SCOTT	\$17,719,998	\$0	\$17,719,998
SHERBURNE	\$11,667,880	\$0	\$11,667,880
SIBLEY	\$1,821,833	\$0	\$1,821,833
STEARNS	\$19,314,435	\$47,540	\$19,361,975
STEELE	\$4,479,147	\$0	\$4,479,147
STEVENS	\$1,173,968	\$39,988	\$1,213,956
SWIFT	\$1,136,857	\$84,277	\$1,221,134
TODD	\$2,981,853	\$18,232	\$3,000,085
TRAVERSE	\$402,157	\$36,599	\$438,756
WABASHA	\$2,622,508	\$34,711	\$2,657,219
WADENA	\$1,670,478	\$21,615	\$1,692,093
WASECA	\$2,272,501	\$0	\$2,272,501
WASHINGTON	\$31,715,560	\$0	\$31,715,560
WATONWAN	\$1,329,446	\$39,019	\$1,368,465
WILKIN	\$763,200	\$90,139	\$853,339
WINONA	\$6,160,662	\$25,389	\$6,186,051
WRIGHT	\$16,555,611	\$14,315	\$16,569,926
YELLOW MEDICINE	\$1,189,612	\$83,712	\$1,273,324

Date: 06/25/2020 (Updated 6/29/2020)

To: Minnesota Cities, Towns, and Counties

From: Minnesota Department of Revenue and Minnesota Management and Budget

RE: Requirements and Instructions for Local Governments receiving Coronavirus Relief Funds (CRF), CFDA 21.019

Financial Systems

Local governments receiving aid under this distribution must have a MN SWIFT Supplier ID prior to disbursement. Use [this link](#) for registration if you do not currently have a SWIFT Supplier ID. If you already have this ID you do not need to apply for a new one.

Local governments that do not have a federal [Data Universal Number System \(DUNS\) number](#) will need to obtain one and register in the federal [System for Award Management \(SAM\)](#) within 30 days of receipt of CRF funds from the State of Minnesota. This is a required to allow the federal government to track the distribution of federal funds.

FEMA, Workers' Compensation and Local Public Health Costs

Local jurisdictions understand that they are responsible for FEMA nonfederal share, workers compensation, and the costs of supporting its Community Health Board COVID-19 response. Local jurisdictions should not anticipate additional funds for these purposes. Accordingly:

A local government receiving aid under this distribution should use the funds, if necessary, to pay its nonfederal share of federal disaster (FEMA) assistance due to the COVID-19 public health peacetime emergency. According to [U.S. Department of Treasury Guidance](#), CRF may be used to meet the non-federal matching requirements.

A local government receiving aid under this distribution should use the funds, if necessary, to pay for COVID-19 workers' compensation costs expended between April 7, 2020 and December 1, 2020 for employees in job classifications entitled to the presumption established by Laws 2020, chapter 72, section 1. According to [U.S. Department of Treasury Guidance](#), increased workers' compensation costs to the government due to the COVID-19 public health emergency is an eligible expense.

A local government receiving aid under this distribution should use the funds, if necessary, to support its Community Health Board COVID-19 response including for priority activities identified in consultation between the local boards and the Minnesota Department of Health.

Federal Audit Requirements

A local government receiving aid under this distribution is required to obtain a federal single audit if its expenditures of federal funds exceeds \$750,000 in its fiscal year as explained below:

§200.501 Audit requirements.

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a subrecipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

State Reporting Requirements

Local governments will be required to report expenditures to the state monthly using an online portal.

County Supplemental Appropriations

Cities and towns with populations under 200 are not eligible for a direct allocation from the state. Instead, consistent with the legislative proposal, the home county for these cities and towns will receive supplemental aid to be distributed to those cities and towns. The amount of the county distribution to cities and towns is equal to the lesser of the state supplemental aid for that jurisdiction or the jurisdictions documented allowable costs.

The city supplemental aid to counties is equal to the population of cities under 200 in the county multiplied by \$75.34. The town supplemental aid to counties is equal to the population of towns under 200 in the county multiplied by \$25.