

Briana Anderson - City of Coleraine

agenda
John

From: Harry Bertram
Sent: Friday, March 19, 2021 3:40 PM
To: Briana Anderson - City of Coleraine
Subject: FW: League of MN Cities Claim # CP89335

From: Quarnstrom, Andrea <AQuarnstrom@lmc.org>
Sent: Wednesday, March 17, 2021 8:00 PM
To: Thomas Nielsen <tnielsen@cityofcoleraine.com>; Harry Bertram <harryb@cityofcoleraine.com>
Subject: League of MN Cities Claim # CP89335

Dear Trust Member,

I am writing in regards to a claim for a broken window at the old Fire Hall in the summer of 2019.
The League issued the payment for the window repair \$1,939.89 less the \$250. Deductible. See below.

The League has been trying to pursue subrogation from the families involved in this vandalism incident.
We have been trying to work with the City Clerk, Briana Anderson and the parents of the minors involved.
With no success for a year and a half, we have decided to take the families to Court.
The Conciliation Court Date is set for March 31 @ 1PM – Zoom Meeting

I understand that the City has decided that they do not want the League to pursue the subrogation effort with the families.

If the City would like to pay the League of MN Cities back, we will close the claim and cancel the court date.

Check # ACH07172019
Issued to: Coleraine, City Of
Amount: \$1,689.89
Date Issued: 07/17/2019

Claim Number CP89335

Please respond ASAP to allow ample time to contact the Itasca County Courts.
Payment can be mailed to the address below. Please reference the claim number.

Andrea Quarnstrom | Claims Adjuster
Mobile: (612) 900-8415 | Fax: (651) 281-1297
Aquarnstrom@lmc.org

League of Minnesota Cities | 145 University Ave. West | St. Paul, MN 55103
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INVOICE NO.		320	119103
ORDER DATE		3-17-21	
SOLD BY		Bob	
PICK-UP INSTALL DATE			
ESTIMATE NO.			
CUST. ORDER NO.			
NAME City of Lakeview - Mayfield			
ADDRESS			
CITY-STATE-ZIP			
DELIVER-INSTALL ADDRESS Kitchen & Bath (No. 1001)			

DELIVER-INSTALL PHONE NO. - NAME-DELY. TIME & ETC.

TERMS : BALANCE DUE UPON RECEIPT OF GOODS
DELY. ☐ PICK-UP ☐ CASH ☐ CHARGE ☐

QUANTITY	DESCRIPTION	FCS NUMBER	PRICE	AMOUNT
13	Metroflor Dye New		\$1496.	
	DN529104 Natural Brown			
1	4 gal. Metroflor Glue		\$170.	
2	Active Johnsonite 4 1/2" sandwood		\$265.	
	vinyl Bond			
	Installation -		\$1512.	
	work-out			

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