



CITY COUNCIL MEETING
City Hall—Council Chambers, 3989 Central Ave NE
Monday, July 08, 2024
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
City Manager
Aaron Chirpich

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC

*Members of the public who wish to attend may do so in-person, or by using Microsoft Teams Meeting at columbiaheightsmn.gov/joinameeting: **ID 286 466 516 904**, **Passcode cjnZoS**. Additionally, members of the public may view the meeting live at columbiaheightsmn.gov/watch. For questions, please call the Administration Department at 763-706-3610.*

Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 72 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.

WELCOME/CALL TO ORDER/ROLL CALL

MISSION STATEMENT

Columbia Heights is a vibrant, healthy and connected City. We are here to actively support the community, deliver equitable services, build and strengthen connections, improve upon our past, and uphold our successes. We strive to be better and ensure Columbia Heights is a great place for everyone, today and in the future.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the Flag: "I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

APPROVAL OF AGENDA

(The Council, upon majority vote of its members, may make additions and deletions to the agenda. These may be items submitted after the agenda preparation deadline.)

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

CONSENT AGENDA

These items are considered to be routine by the City Council and will be enacted as part of the Consent Agenda by one motion. Items removed from consent agenda approval will be taken up as the next order of business. (The City Council will make motion to approve the Consent Agenda following the statement of all items.)

1. Approve the June 24, 2024 City Council Meeting Minutes.

MOTION: Move to approve the June 24, 2024 City Council Meeting minutes.

2. Approve the July 1, 2024 City Council Work Session Meeting Minutes.

MOTION: Move to approve the July 1, 2024 City Council Work Session Meeting minutes.

3. Accept June 3rd, 2024, Regular EDA Meeting Minutes.

MOTION: Move to accept the June 3rd, 2024 EDA Meeting minutes

4. Approve Gambling Permit, Immaculate Conception Church.

MOTION: Move to direct the City Manager to forward a letter to the State Charitable Gambling Control Board indicating that the City of Columbia Heights has no objection to a gambling permit for Immaculate Conception Church to conduct bingo and a raffle on August 18, 2024 at 4030 Jackson Street NE, Columbia Heights.

5. Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for July 8, 2024, in that they have met the requirements of the Property Maintenance Code.

6. License Agenda.

MOTION: Move to approve the items as listed on the business license agenda for July 8th, 2024, as presented.

7. Review of Bills.

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,982,504.48.

PUBLIC HEARINGS

This is the public's opportunity to speak regarding this matter. Speakers that are in-person are asked to complete a Speaker Form and submit it to the City Clerk. Speakers attending virtually should send a request to speak with this information to the moderator using the chat function and wait to be called on to speak. When speaking, virtual attendees should turn their camera on. Any comments made after the public hearing is closed will not be considered by the City Council and will not be included as part of the formal record for this matter as the item will have been voted on and the item formally closed by the Council.

No Public Hearings.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

8. Resolution 2024-052, Consideration of a Rental License Exemption for 4129 5th Street NE.

MOTION: Move to waive the reading of Resolution 2024-052, there being ample copies available to the public.

MOTION: Move to approve Resolution 2024-052, a resolution approving the single-family rental exemption request for the rental application at 4129 5th Street NE, Columbia Heights, MN 55421.

9. First Reading of Ordinance No. 1699, an Ordinance Amending Chapter 3.315 of the City Code Relating to the Youth Commission.

MOTION: Move to waive the reading of Ordinance No. 1699, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance No. 1699, an Ordinance amending chapter 3.315 of the City Code Relating the Youth Commission of the City of Columbia Heights for July 22, 2024.

Bid Considerations

New Business and Reports

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Report of the City Manager

COMMUNITY FORUM

The Community Forum is the public's opportunity to address the Council regarding any matter that has not had a public hearing earlier in the meeting.

Speakers that are in-person are asked to complete a Speaker Form and submit it to the City Clerk.

Once called to the podium, the speaker should state their name and connection to Columbia Heights.

Speakers attending virtually should send a request to speak as well as their address and connection to Columbia Heights to the moderator using the chat function and wait to be called on to speak.

When speaking, virtual attendees should turn their camera on.

All speakers should limit their comments to five (5) minutes.

Personal attacks, threats, the use of profanity, and other disrespectful comments are prohibited.

The City Council will listen to the public comments, ask clarifying questions, and if needed, request staff to follow up or direct the matter to be added to an upcoming agenda. Generally, the City Council will not take official action on items raised at the Community Forum at the meeting on which they are raised.

ADJOURNMENT

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CITY COUNCIL MEETING
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Monday, June 24, 2024
6:00 PM

Mayor
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Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
City Manager
Aaron Chirpich

MINUTES

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, June 24, 2024, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota

WELCOME/CALL TO ORDER/ROLL CALL

Mayor Márquez Simula called the meeting to order at 6:00 pm.

Present: Mayor Márquez Simula; Councilmember Buesgens; Councilmember Jacobs; Councilmember Spriggs; Councilmember James

Also Present: Aaron Chirpich, Community Development Director/Assistant City Manager; Kevin Hansen, Interim City Manager; Sara Ion, City Clerk; Scott Lepak, City Attorney; Dan O'Brien, Assistant Fire Chief; Joe Macko, Columbia Heights Lion's president

MISSION STATEMENT

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PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the Flag: "I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

Mayor Márquez Simula noted that the old Minnesota flag was still in Council Chambers but would be getting the new flag soon. There will be a flag color posting ceremony on July 22, 2024.

APPROVAL OF AGENDA

Motion by Councilmember James, seconded by Councilmember Spriggs, to approve the Agenda as presented. All Ayes, Motion Carried 5-0.

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Somali American Day Proclamation.

Mayor Márquez Simula proclaimed July 1, 2024 as Somali American Day and read the City's proclamation.

B. Information Regarding 2024 Jamboree: Joe Macko, Columbia Heights Lions.

Joe Macko, Columbia Heights Lion's president, explained that the 2024 Jamboree would begin on Wednesday with the medallion hunt with a cash reward. On Thursday night at Huset Park, there will be a live band called City Nights playing. The Jamboree parade will be on Friday night beginning at 6 pm and will start at 45th Avenue and come down Quincy Street and then down 40th Avenue to Huset Park. At the Beer Garden, there will be a band called DNR playing. There will be fireworks on Saturday night with live music provided by Mr. Macko. Throughout the entire event, there will be a carnival at Huset Park. It costs \$2 to get in and kids 12 and under are free.

CONSENT AGENDA

Councilmember Jacobs asked for additional information for Item 3 of the Consent Agenda.

Interim City Manager Hansen reviewed the Consent Agenda Items. He explained that Item 3 is in regard to the City Manager Employment Agreement. In the summer of 2023, the City Council elected to hire an executive search for the next City Manager. Baker Tilly was hired to conduct the search for a new City Manager. Throughout the process, it was brought down to five candidates. Staff had an opportunity to speak with each of the candidates and the City Council conducted interviews for each candidate. The candidate that rose to the top was Aaron Chirpich who is the current Assistant City Manager / Community Development Director. The City Council directed Baker Tilly to begin contract negotiations with Mr. Chirpich. The Resolution before the Council is a result of that process. The contract is for three years and would be effective on June 25, 2024.

Mayor Márquez Simula thanked the Council for their work in the process with Baker Tilly. She added that the Council spoke with Staff and the community on what they would like to see in a City Manager. She thanked Interim City Manager Hansen for being the Interim City Manager for over a year.

Councilmember Buesgens congratulated Community Development Director/Assistant City Manager Chirpich on obtaining the position and thanked Interim City Manager Hansen for jumping into the position and doing a superb job in his role. Councilmember Spriggs agreed and added that it has been an honor to work with Interim City Manager Hansen.

Councilmember James asked what the timeline was for the City Hall and Library parking lot in regard to Item 6. Interim City Manager Hansen replied that work would begin in the fall and that the City needs to advertise bids for about three weeks. The bids will come back to the Council and then the process will begin.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to approve the Consent Agenda as presented. All Ayes, Motion Carried 5-0.

1. Approve the June 10, 2024 City Council Meeting Minutes.

MOTION: Move to approve the June 10, 2024 City Council Meeting minutes.

- 2. Adopt Resolution 2024-47, Designating Election Judges and Election Judge Salaries for August 13, 2024 State Primary Election.**
MOTION: Move to waive the reading of Resolution No. 2024-47, there being ample copies available to the public.
MOTION: Motion to adopt Resolution No. 2024-47, approving the designation of elections judges and election judge salaries for the 2024 State of Minnesota Primary.
- 3. City Manager Employment Agreement.**
MOTION: Move to waive the reading of Resolution 2024-49, there being ample copies available to the public.
MOTION: Move to adopt Resolution No 2024-49, approving an employment contract for the city manager position to Aaron Chirpich, effective June 25th, 2024.
- 4. Approval of a JPA with the City of Blaine to Assist with Security at the 3M Golf Tournament.**
MOTION: Move to authorize the Mayor and City Manager to enter into a cooperative agreement with the City of Blaine regarding public safety related to 2024 3M Open golf tournament security.
- 5. Proposal for Surveying and Design Services for 40th Avenue Manhole Rehabilitation.**
MOTION: Move to accept the proposal from Bolton & Menk in the amount of \$35,638 for design services through bidding for the 40th Avenue Sanitary Sewer Rehabilitation, City Project 2404.
- 6. Approving Plans And Ordering Advertisement For Bids For City Hall And Library Parking Lot Paving, Project 2410.**
MOTION: Move to Approve Plans and Ordering Advertisement for Bids for City Hall and Library Parking Lot Paving, City Project 2410.
- 7. Rental Occupancy Licenses for Approval.**
MOTION: Move to approve the items listed for rental housing license applications for June 24, 2024, in that they have met the requirements of the Property Maintenance Code.
- 8. License Agenda.**
Motion: Move to approve the items as listed on the business agenda for June 24th, 2024, as presented.
- 9. Review of Bills.**
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,016,381.71.

Councilmember Jacobs thanked Interim City Manager Hansen for all of his hard work and welcomed Community Development Director/Assistant City Manager Chirpich to his new position.

PUBLIC HEARINGS

10. **Approve Multifamily Conduit Bond Recycling and Joint Powers Agreement.**

Community Development Director/Assistant City Manager Chirpich explained that this item was brought to the Council during the most recent work session where a lot of the details were covered. In 2022, the City issued two conduit revenue bond series' totaling \$10,446,000 to provide the primary funding for the Reuter Walton affordable housing project located behind the City's Public Safety campus (the Col). These bond issuances were not an obligation of the City, rather they are debts to be paid back by the developer. The bonds in this case are temporary in nature and have a mandatory tender (repayment maturity date) of July 1, 2024.

Community Development Director/Assistant City Manager Chirpich stated due to the temporary nature of the bonds, they are eligible to be recycled (re-issued) as "volume cap" pursuant to Federal and State tax law. To this end, the City has been approached by a development team working on a 170-unit, \$35 million+ affordable housing project in the City of Burnsville. The project team includes the Dakota County Community Development Agency (DCCDA), the City of Burnsville, and Roers Companies (developer). This team has requested that the City participate by allowing the Reuter Walter bonds issued by the City to be recycled and used for the project in Burnsville. To accomplish this goal, the City must hold a public hearing to adopt a resolution that approves the new bond issuance using recycled volume cap available from the Reuter Walton project, and the City also must approve and execute a joint powers agreement (JPA) with the DCCDA that spells out the details and responsibilities related to the transaction. Following these steps (if approved by the Council), there is no more involvement by the City. All legal costs incurred by the City will be reimbursed by project funds and paid at the bond closing that is scheduled to take place in July. As part of the JPA the City will receive a .25% (percentage of total bonds recycled) fee for participation in the deal. The Council discussed this transaction at the June 3rd Work Session and was supportive of the proposal.

Community Development Director/Assistant City Manager Chirpich noted that Staff recommends that the Council adopt Resolution 2024-48, approving the usage of recycled volume cap by entering into a joint power's agreement with the DCCDA. There is a statewide shortage of affordable housing and the City's participation in this transaction will help to facilitate construction of new housing in another community of need. Additionally, there are no projects in the pipeline for the City where this funding mechanism can be deployed in Columbia Heights.

Councilmember Jacobs reiterated that there is no financial liability or risk to the City.

Councilmember James added that there are no projects in the City for the money to go towards. If the money is not used, then the bonds will expire and no one will be able to benefit. Mayor Márquez Simula added she thinks it is great that the bonds can be used in a creative way.

Councilmember Spriggs asked if the .25% fee would go into a specific fund. Community Development Director/Assistant City Manager Chirpich replied that he believed it would go into a capital reserve account that be drawn from for various projects.

Mayor Márquez Simula provided an opportunity for public comment. There were no public comments.

Motion by Councilmember Jacobs, seconded by Councilmember James, to close the public hearing. All Ayes, Motion Carried 5-0.

Motion by Councilmember Jacobs, seconded by Councilmember James waive the reading of Resolution 2024-48, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to adopt Resolution 2024-48, being a Resolution of the City Council of the City of Columbia Heights approving the issuance by the Dakota County Community Development Agency of conduit multifamily housing revenue bonds on behalf of Roers Burnsville apartments owner LLC, using, in part, recycled bonding authority from conduit multifamily housing revenue bonds previously issued by the City of Columbia Heights for the 42nd and Central apartments project and approving a joint powers agreement for same. All Ayes, Motion Carried 5-0.

11. Consideration of Resolution 2024-050, Revocation of the License to Operate Rental Units Within the City of Columbia Heights against the rental property at 3849 Edgemoor Place NE for failure to meet the requirements of the Residential Maintenance Codes.

Assistant Fire Chief O'Brien explained that the consideration for the revocation is in regard to failure to renew the rental license for the property. In April 2024, Staff sent a notice to the rental license holder. The notice stated that the license holder needed to complete an application, pay licensing fees, and call to schedule the inspection prior to the expiration to the license on May 31, 2024. On June 6, 2024, records showed that the license holder failed to complete any of the necessary steps to renew the rental license. A statement of cause and a notice for the public hearing was sent to the property owner and the tenants of the property. The notice explained that the license holder would need to complete the steps to obtain a renewed license by June 14, 2024. The property owner submitted the application, paid the fees but failed to schedule the licensing inspection. On June 14, 2024, and June 17, 2024, Staff called the property owner to attempt to get the property owner to schedule the inspection. If the Council decides to revoke the license, it will be the only revocation the property owner has had in the last five years and would be eligible to reacquire a rental license in the future.

Assistant Fire Chief O'Brien noted that the property owner called the City this morning and scheduled the inspection for tomorrow at 2:30 pm. Staff found that the property is possibly in foreclosure and due to be sold at a Sheriff's sale on May 28th. He mentioned that he called the Sheriff and found that the sale was postponed until September 30, 2024. He added that he encouraged the property owner to attend the City Council meeting.

Mayor Márquez Simula asked if the property owner was in attendance at the meeting. Assistant Fire Chief O'Brien replied that he did not see the property owner. City Clerk Ion added that the property owner was not in attendance online either.

Councilmember Buesgens asked if the item could be tabled until the inspection was completed. Mayor Márquez Simula replied that the item could be tabled. Councilmember Jacobs stated that she is in favor of tabling the item, but would like to table it until September to see if the property is in foreclosure or not.

Councilmember Buesgens asked if the property owner would be without a rental license until September if the item is tabled until then. Councilmember Jacobs expressed her concern of issuing a license to a place that goes into foreclosure and what would happen to the license if someone bought the property.

Assistant Fire Chief O'Brien explained that if the property changes ownership and there is an existing rental license, the new owner could apply for a transfer of a license or a new rental license.

Councilmember Buesgens noted that it is a separate issue of the rental license and the house potentially going into foreclosure. Councilmember James agreed.

Motion by Councilmember James, seconded by Councilmember Buesgens, to table Resolution 2024-050, being a Resolution of the City Council of the City of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed to the July 8, 2024 City Council meeting.

Mayor Márquez Simula mentioned that the Council does not determine the date for an item to be tabled because it is up to City Staff.

Councilmember James stated she would amend her motion.

Substitute motion by Councilmember James, seconded by Councilmember Buesgens, to table Resolution 2024-050, being a Resolution of the City Council of the City of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed as amended.

City Attorney Lepak stated that it was fine for the City Council to put a date in the motion.

All Ayes, Substitute Motion Carried 5-0.

Assistant Fire Chief O'Brien noted that they can monitor the property for sale and address it at that point.

Mayor Márquez Simula asked City Attorney Lepak if the public hearing needed to be opened if the item was tabled. City Attorney Lepak replied that the public hearing would be moved to the next Council meeting and the public hearing did not need to be opened during the current meeting.

12. Consideration of Resolution 2024-051, Revocation of the License to Operate Rental Units Within the city of Columbia Heights against the rental property at 1103 44th Avenue NE for failure to meet the requirements of the Residential Maintenance Codes.

Assistant Fire Chief O'Brien explained that the rental license is issued to Todd Gorelick and the property is managed locally by Bridge Homes in Saint Louis Park. The outstanding violation was originally written up during the property's exterior license renewal inspection on May 1, 2024. The violation was to repair or replace the deteriorated driveway. A notice was sent to the responsible party on May 2, 2024, and the follow-up inspection was on June 3rd. The inspection found that the violation had not been corrected and the responsible party had not contacted the City regarding the violation. A statement of cause and notice for the public hearing was sent to responsible parties and the tenants of the property. The inspectors performed the final pre-Council inspect on June 17th and found that the violation had not been corrected.

Assistant Fire Chief O'Brien noted that the single-family property is located in an area where the density cap is under capacity. Records indicate that the block has a capacity of six rental licenses and currently has four rental licenses issued, including the property. If the license is revoked, the property owner may apply for a new rental license and must apply for a renewal of the rental license. If revoked, it would be the only revocation the property owner has had in the last five years which makes the property owner eligible to hold a license in the City.

Mayor Márquez Simula opened up the public hearing. There were no public comments.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to close the public hearing and waive the reading of Resolution 2024-051, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to adopt Resolution 2024-051, being a Resolution of the City Council of the City of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed.

Councilmember James noted that it is important for rental property owners to keep up to the exterior standards to help everyone in the City stay safe. She added that she hopes the property owner is able to fix the violation and reapply for the rental license. She explained that the Council does not like when people lose their housing but also need to ensure that the rental property owner does a good job.

All Ayes, Motion Carried 5-0.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember Jacobs noted that she attended presentations on education and agriculture in Minnesota as well as a virtual meeting on the 2050 regional population forecast. She attended the oath

ceremony for Officer Ahmed Abdullahi, and a community info fair. She mentioned that she spent some time in Waterville filling sand bags to help with the flooding in the area.

Councilmember James stated she attended the Sustainability Commission, a meeting with local leaders, a Juneteenth education forum and ceremony, and the art info fair. She thanked the Council and community members for their work during the process of hiring a new City Manager. She also thanked Interim City Manager Hansen for his work throughout the year.

Councilmember Buesgens explained that she attended the community info fair, pool with a cop, MWMO Bassett Creek Watershed presentation, the swearing in for Officer Ahmed Abdullahi, the Heights art and info fair, and the Artworks fundraiser at Rail Werks Brewing Depot. She thanked Interim City Manager Hansen and Staff for putting in the additional parking space at the Library.

Councilmember Spriggs mentioned that he met with a resident and Mayor Márquez Simula regarding the initiative of blue zones. He added that he met with Fire Chief Thompson about providing CPR classes for residents. Due to his work at the hospital, he asked people to wear their helmets, wear a seatbelt, and slow down when driving.

Mayor Márquez Simula stated she attended the Northeast Bank pizza lunch at the police station, the Sister's City meeting to continue to plan the September 21st statute unveiling event, the art fundraiser at Rail Werks, pool with the police, the Rotary Operation Pollination meeting, and the blue zone meeting with Councilmember Spriggs. She added that last Friday was bring-your-child-to-work day and thanked Staff for creating a fun day. She mentioned that she attended the Friends of the Library meeting, the Multicultural Advisory Committee for the Police Department meeting, the Art and Info Fair, and the swearing in for Officer Abdullahi. She noted that there are 15 trading cards for the Police Department and when all 15 are collected, community members can bring them to the Police Department and get a goodie bag. She stated she attended a play at Northrop called Kumbaya for Juneteenth. She congratulated Aaron Chirpich for being the next City Manager and mentioned that it was a unanimous choice.

Report of the City Manager

Interim City Manager Hansen thanked the City Council for allowing him to be the Interim City Manager. He added that the choice of City Manager is also supported by City Staff. He thanked those who organized the Art and Info Fair. He mentioned that Music in the Park begins on July 10th and is sponsored by Northeast Bank. The first Music in the Park will be at Huset Park East from 6:30-8 pm. Additionally he noted that there were over 79 properties that participated in the City-wide garage sale.

Interim City Manager Hansen noted that Top Value Liquor Store was voted the top liquor store in the area. They also received the award in 2021, 2022, and 2023.

ADJOURNMENT

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to adjourn. All Ayes, Motion Carried 5-0.

Meeting adjourned at 6:53 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary

DRAFT



CITY COUNCIL WORK SESSION
City Hall—Shared Vision Room, 3989 Central Ave NE
Monday, July 01, 2024
6:00 PM

Mayor
Amada Márquez Simula
Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
City Manager
Aaron Chirpich

MINUTES

CALL TO ORDER/ROLL CALL

The meeting was called to order by Mayor Márquez Simula at 6:20pm.

Present: Mayor Márquez Simula; Councilmember Buesgens; Councilmember Jacobs; Councilmember James, Councilmember Spriggs

Also Present: Andrew Bouche, City Planner; Aaron Chirpich, City Manager; Mitch Forney, Community Development Coordinator; Sara Ion, City Clerk; Joe Kloiber, Finance Director.

WORK SESSION ITEMS

1. PERA Defined Contribution Plan Changes.

City Manager Aaron Chirpich led the conversation related to upcoming PERA plan changes. He explained that this is more of a housekeeping item, as there are changes related to opting in or opting out of the program for elected and appointed officials and the deadline is July 31, 2024. The details are in the work session packet, and follow-up can be done with HR Director Kelli Wick. Finance Director Joe Kloiber further clarified that the change is that you are not able to opt in at any time, it is just that it is at the time of election to office.

2. Liquor Store Anti-Litter Campaign.

Finance Director Joe Kloiber reviewed the concerns with the empty small plastic liquor bottles that accumulate near the liquor stores. Several options to address the concerns were presented to the Council, and there was a discussion related to litter in general as well as litter generated by consumed liquor store products. Director Kloiber stated that the goal is to not cause other inadvertent problems in rewarding people for returning empty bottles. He discussed the possibility that a vendor would also contribute funds to this clean up campaign. This type of partnership could be an initiative that sets an example for other communities.

Councilmember James inquired about rewarding general participation that would grant an entry into an award program. She also asked that the City looks into placing garbage cans one block away from the liquor store to capture some of this litter.

Director Kloiber stated that maybe the employee focus for clean up could be more regular in the blocks nearest the store. He would also like to partner with the sustainability commission on potential resolutions.

Councilmember Buesgens recommended having a cash back program for the return of these small liquor bottle. The customer would receive information related to the program

at the time of purchase. She would like to see a overall Keep Columbia Heights Clean initiative.

Mayor Márquez Simula thanked Finance Director Kloiber for the work that he has done to help resolve these issues.

Councilmember Spriggs was concerned about the health and safety standpoint that we don't want to incentivize drinking.

Councilmember Jacobs agreed and stated that there are a lot of side issues to be resolved.

Director Kloiber will bring additional ideas when they are available to the council at an upcoming work session meeting.

3. Rainbow Site Redevelopment Updates.

City Manager Aaron Chirpich led the conversation on the property at 4300 Central Avenue. He gave a refresher on the current status of the property and that there are bonding funds that have been used for the purchase of the property and assessment of environmental concerns. Chirpich advised the Council that there is a timeline that needs to be considered from a planning perspective, and that there has been significant interest from the community in a grocery partner for the space.

City Manager Chirpich informed the council that there is a grocery partner that is working with Alatus. This grocery partner requires liquor store space and sells some of their own branded products. Staff have been working on some solutions and wanted to come to council regarding some of the needs to continue with the partnership. This liquor store would be next to the grocery partner, and the City must demonstrate that the money spent and earned is of direct benefit to the community. If there is an aggregate loss in 2 out of 3 years, then there is a referendum that must be held.

City Manager Chirpich further clarified that staff has been working on a plan for Top Valu 4, to be staffed by City employees and to be leased from the developer. An example of where this is currently working is in the City of Savage where there is a municipal liquor store next to a larger grocery provider. Top Valu 4 would be a small store with focused products and would need to be consistent in the grocer partner branding. Additionally, the City needs to be aware of the potential outcome of diverting customers from our other three City liquor stores. Municipal liquor store employees at Liquor Store 4 would be trained in line with the grocery partner's standards.

City Manager Chirpich stated that a lease agreement at this location would require a lease that requires rent to increase with the performance of the store. The City cannot pay more than the market rate for the rent. Staff is on the precipice of taking the next steps with the developer and we want to make sure that we are on the right path with council support.

Councilmember Jacobs asked if we would be obligated to advertise their products more

than ours. She was concerned about the square footage rent to performance. She was also concerned about the warehouse space needed.

Finance Director Kloiber explained that there are many options in product offering and product selection. The grocery store brand would be readily available, in general we advertise our stores more than we advertise products. He also further clarified that this might impact the plans for store improvement, products, and further remodeling with Top Valu Store 3 and that each of the City owned liquor stores have proposed storage space in line with state statute and a new store would as well.

City Manager Chirpich clarified that there is an escalator based not on profit or sales volume. The lease of the Savage store that would be an example, there can not be profit sharing that comingles with the developer. He clarified that it is common that smaller grocery stores, that the grocer prefers to be in a mixed-use housing project. Working to resolve this type of lease agreement will also help other municipalities utilize the same model moving forward.

Councilmember James is thankful for all the work that has been done to move forward with the grocery partner. She is very happy about moving forward.

Councilmember Buesgens feels that the risk is worth it, and she is not concerned about the rent, and that it will be minimal in comparison to the tax revenue. She would like to get this grocer involved to move the project forward.

Mayor Márquez Simula clarified that the consensus was to move forward with this item, and to also review potential rebranding opportunities for Top Valu.

4. Cannabis Business Regulations Discussion.

Community Development Coordinator Mitch Forney led the presentation on updates from the most recent legislative session for the Council. He informed the Council that there will be exemptions for municipal bodies to be excluded from the amount and type of licenses issued by the state. The other change is in equity applicants, and this system has been moved to a lottery draw and would still need to meet other requirements as required by law.

Coordinator Forney informed the Council that staff is looking at updating City Code related to cannabis retailers (dispensary), micro business and mezzo business. Staff will need Council's input on the following questions:

How Many licensed Cannabis Retailers should be allowed within the city?

Coordinator Forney clarified the number per residents allowed and stated that staff would prefer to have two licenses issued in the City, with the option of the City having one as well. He further clarified that there is concern with oversaturation of the market. Limiting the number of licenses will prevent recoil of the market if there is over saturation. Overall consensus of council was to have two licenses, with the addition of one for the City.

- What Type of Buffer should the City have from schools?
- What Type of Buffer should the City have from daycares?
- What Type of Buffer should the City have from residential treatment facilities?
- What Type of Buffer should the City have from an attraction within public park that is regularly used by minors?
- What Type of Buffer should the City have from other cannabis businesses?

Councilmember Jacobs stated that she would like to use 250 feet to schools and city areas/parks.

Councilmember Buesgens clarified that it makes no sense to have a buffer, but to focus on enforcement. She further clarified that we do not have a buffer for bars, restaurants, and tobacco shops because of the limited size of the City. She would like there to be no buffer.

Councilmember James would like to see a buffer for Microbusiness. She does not know what that would look like.

Mayor Márquez Simula stated that she does not feel we need a buffer, but would rather like to focus on restricting the signage and making sure that signage does not appeal to children.

Councilmember Spriggs has concerns with smoking of the product inside or around others. He further commented that the use of cannabis in parks is not allowed.

City Manager Chirpich clarified that there are regulations involved with the Clean Indoor Air Quality Act.

- What should the hours of operation be?

Coordinator Forney and Director Kloiber also clarified that liquor stores are currently regulated, and this is what the State of MN recommends for Cannabis.

- Should the City limit the location or timing of Temporary Cannabis Events?

Councilmember Buesgens would like to know the process at the State Level. She is concerned about second-hand smoking issues, and that we already have a ban on smoking in parks. Councilmember Buesgens would be treated the same way as an event that is looking to serve beer or liquor.

The consensus of the Council would be to treat consumption at an event the same as liquor.

- Should the City regulate where low potency edibles are sold/storage standards?

Coordinator Forney clarified that there are regulations established by the State. Currently any retailer can sell low potency cannabinoids and dictates the storage and display.

Consensus of the Council was to limit tobacco stores and stores designed to sell product; these businesses should be 21+ establishments. There was additional discussion about these items being sold in gas stations and that this would impact currently sold low potency items in a secured display.

Should the City alter its public places ordinance?

The direction from the Council is that there should continue to be nosmoking in parks, and to have staff will follow up with designating the library as a restricted area for smoking as well.

Coordinator Forney stated that staff is looking forward to working on this project for Council.

5. Discussion on Zoning Updates.

City Manager Chirpich informed the council that this a matter of awareness for the Council as Staff is work on fixing some continuity issues within the code. The planning department is now in a place to clean up uses and definitions, and processes. Staff will be streamlining these items for the council to review and there is a crossover with the next item related to ADU's.

The council consensus was that there is a need to update code and updates should be discussed with the Planning Commission prior to council approval.

6. Discussion on Accessory Dwelling Units (ADU).

City Manager Chirpich relayed that staff have received feedback identifying barriers and restrictions that currently exist related to ADU's. City Planner Bouche compiled a lot of research related to this topic for the council to review. Overall, there has not been an uptick in ADU's being built with Cities passing ordinances to support them. There is a economic and space restrictions that limit the building of new free standing ADU's. Smaller lot sizes would be more appropriate for ADU options that are not new ADU's.

The model ordinance allows for this on any lot size or zoning, it would focus on the use and not the zoning if it complies with the rest of the standards.

Staff would like to update impervious surface standards and stay within the setback regulations currently set. Additionally, there would need to be updates to the parking requirements for the property, Staff are trying to uphold the previously set standards for off-street parking.

Councilmember Jacobs is concerned that most of the homes in Columbia Heights are small and that this is appalling to think that there would be equal size homes that would exist on the block and would increase the rental cap capacity.

Councilmember James feels that keeping setbacks the way they are and 1000 and no more than 50% of the home size.

Mayor Márquez Simula stated that she was concerned about a detached ADU needing to have contiguous access to the driveway for emergency access.

Councilmember Spriggs feels that this might afford some profitability if the unit is sold down the line, and inquired how this impacts the rental density cap. He would like to see more restrictions related to licensing and not a rental density cap.

City Manager Chirpich clarified that this item is not going to impact the rental density cap as the existing home needs to be owner occupied and that if sold the same rules would apply. He stated that this initiative will in no way impact the housing crisis. It will impact how someone might be able to increase the access to intergenerational housing opportunities. City Manager Chirpich stated that this is not a magic bullet, but it is a piece of the puzzle. There will be a staff review to move forward with the ADU regulation process.

Consensus of the Council was to move forward with the updates proposed by City Planner Bouche. Councilmember Jacobs additionally stated that she does not feel that any of the proposals is adequate.

7. Youth Commission Update to City Code.

City Manager Chirpich informed Council that staff had reviewed council input related to the Youth Commission at the May Work Session and has created a draft ordinance updating the language to reflect appointment of Youth Commission members to act as a liaison to specific boards and commission.

Mayor Márquez Simula stated that she felt this update is a good flex, and it would be great to try to see this in action.

Councilmember Buesgens would like to discuss the ability of the Youth Commission to being a voting member.

Mayor Márquez Simula stated that she would like to move forward with the ordinance as written and continue to adapt as needed.

Council consensus was to move forward with the ordinance as written at the next meeting, and to have staff keep up to date on emerging trends with other cities and the school board.

8. Legal Newspaper Information.

City Manager Chirpich addressed the concern of the council with the City's legal newspaper, Life, moving to a paid subscription. Information was provided as to why this was still the best option as far as costs, and time of publication. Additionally, the City will

have a subscription for Life that will be available at City Hall and legal publications will not be behind a paywall on the Life website or the MN Newspaper Association site.

Councilmember James would like to inquire about a subscription for the Recreation program.

9. Council Corner.

Mayor Márquez Simula surveyed the council to see if they had any items to discuss for Council Corner.

Mayor Márquez Simula updated the council about information that she found out at the LMC Conference about adding solar power car ports to the Liquor Store 3 property with EV car charging ports.

Additionally, Mayor Márquez Simula would like to discuss the 6 hour parking limit in the City. She would like to see about updating the ordinance, and to focus on the actual reasons for needing to move a car.

Mayor Márquez Simula would also like to have an update on the boulevard trees on Central Avenue, the sidewalk on the corner of Gould inspected and to have email signature be consistent for branding purposes.

Councilmember Spriggs would like to see additional links added for social media and code red for everyone's signature line.

City Manager Chirpich stated that will work on getting everyone on the same page from a branding perspective for emails signatures. He also informed the council that MNDOT is speaking with City Engineer Kahn related to the impacts to the Central Avenue corridor. Additionally, City Manager Chirpich informed council that Wings Financial is moving into the lower vacant space at Ratio.

10. Old Business.

There was no old business to discuss.

ADJOURNMENT

Meeting adjourned at 9:20 pm

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



ECONOMIC DEVELOPMENT AUTHORITY
 City Hall—Shared Vision Room, 3989 Central Ave NE
 Monday, June 03, 2024
 5:00 PM

MINUTES

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, or by using Microsoft Teams and entering **meeting ID 224 457 257 667 and passcode gVthwt** . For questions please call the Community Development Department at 763-706-3670.

The meeting was called to order at 5:00 pm by President Szurek.

CALL TO ORDER/ROLL CALL

Members present: Connie Buesgens; Kt Jacobs; Rachel James; Amada Márquez-Simula; Marlaine Szurek; Lamin Dibba

Members absent: Justice Spriggs

Staff Present: Mitchell Forney, Community Development Coordinator; Kevin Hansen, Interim City Manager; Sarah LaVoie, Administrative Assistant; Sara Ion, City Clerk; Tonja West-Hafner, Assistant Director of Community Government Relations at Anoka County,

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

1. **Approve May 6, 2024, Regular EDA Meeting Minutes**
2. **Approve Financial Reports and Payment of Bills of April 2024.**

Motion by Jacobs, seconded by Márquez-Simula, to approve the Consent Agenda as presented. All ayes of present. MOTION PASSED.

RESOLUTION NO. 2024-16

A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, APPROVING THE FINANCIAL STATEMENTS FOR THE MONTH OF APRIL 2024 AND THE PAYMENT OF THE BILLS FOR THE MONTH OF APRIL 2024.

WHEREAS, the Columbia Heights Economic Development Authority (the “EDA”) is required by Minnesota Statutes Section 469.096, Subd. 9, to prepare a detailed financial statement which shows all

receipts and disbursements, their nature, the money on hand, the purposes to which the money on hand is to be applied, the EDA's credits and assets and its outstanding liabilities; and

WHEREAS, said Statute also requires the EDA to examine the statement and treasurer's vouchers or bills and if correct, to approve them by resolution and enter the resolution in its records; and

WHEREAS, the financial statements for the month of April 2024 have been reviewed by the EDA Commission; and

WHEREAS, the EDA has examined the financial statements and finds them to be acceptable as to both form and accuracy; and

WHEREAS, the EDA Commission has other means to verify the intent of Section 469.096, Subd. 9, including but not limited to Comprehensive Annual Financial Reports, Annual City approved Budgets, Audits and similar documentation; and

WHEREAS, financial statements are held by the City's Finance Department in a method outlined by the State of Minnesota's Records Retention Schedule,

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Columbia Heights Economic Development Authority that it has examined the referenced financial statements including the check history, and they are found to be correct, as to form and content; and

BE IT FURTHER RESOLVED the financial statements are acknowledged and received and the check history as presented in writing is approved for payment out of proper funds; and

BE IT FURTHER RESOLVED this resolution is made as part of the permanent records of the Columbia Heights Economic Development Authority.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 3rd day of June 2024

Offered by: KT Jacobs

Seconded by: Amada Márquez-Simula

Roll Call: All ayes of present. MOTION PASSED.

President

Attest:

Secretary

BUSINESS ITEMS

3. Anoka County Housing Study Presentation, Karen Skepper

Forney explained that Karen Skepper was unable to make the meeting but Assistant Director of Community Government Relations at Anoka County, Tonja West-Hafner would be replacing her to conduct the presentation.

Ms. West-Hafner reviewed the Anoka County Housing Study. There is continued growth in Anoka County. The labor shortages remain. There is a tight rental market with a vacancy rate of 2.3%. There is a dramatic increase in for-sale home prices. Housing affordability continues to decrease in all markets but especially for low and moderate-income households. There is a demand for all types of housing through 2030 and a potential demand for 18,041 new housing units.

Ms. West-Hafner explained that the Twin Cities Metro area continues to add households despite a downturn resulting from the Pandemic. The labor shortages continue in many industry segments and continue for in-person industries. Anoka County has experienced strong development of new rental housing product in the “suburban” communities. Production of rental units in more rural areas is a missing piece. There is a strong demand for affordable units across the country with very limited vacant units. The general occupancy demand is projected at 8,295 owner-occupied units and 4,509 rental units between 2023 and 2030.

Ms. West-Hafner noted there is a senior housing demand. The market rate is 2,758 units (58%), 1,269 units (25%) are affordable and 666 (19%) units are subsidized. It is projected that by 2030 there will be 5,237 senior housing units to the general occupancy demand.

Szurek asked if the senior housing numbers were for Columbia Heights. Ms. West-Hafner replied that it referred to the entire County of Anoka.

Ms. West-Hafner stated that Anoka County is a job exporter. The ratio of employed residents to jobs is 0.58. Many residents commute from Anoka County to Hennepin or Ramsey County for higher-paying jobs. The Median household income in Anoka County is \$90,027 but the average wage in 2022 was \$64,212 for jobs in the County. While rents tend to be lower in Anoka County, new construction for 2-bedroom rents exceeds \$1,600 per month. Anoka County workers cannot afford the new construction rentals.

Ms. West-Hafner mentioned that the Department of Housing and Urban Development has a general benchmark of 30% of a household’s adjusted gross rent to be affordable. In Anoka County, 42% of renters pay more than 30% of their income for rent, making them cost-burdened. 22% of renters pay more than 50% of their income for rent making them severely cost burdened. Renter households making less than \$35,000 per year are 82% cost burdened with 60% severely cost burdened and are paying more than half of their income for rent.

Ms. West-Hafner noted that 18% of all homeowners are cost-burdened and are paying more than 30% of their income for housing. 6% of homeowners are severely cost-burdened and are paying more than 50% of their income for housing. For homeowners earning less

than \$50,000 per year, the numbers increase to 58% cost-burdened and 32% severely cost-burdened. The solution is either higher wages or affordable housing development.

Ms. West-Hafner explained that there are currently 3,083 affordable units that are income-restricted in the County. There is a need for an additional 1,935 affordable or subsidized units to meet the 2030 demand. This would require 150-200 units each year to be developed over the next decade. Public and private sector efforts are needed to meet this goal. The demand has increased for townhomes and small lot single-family development, but the availability of the project is limited. Developers are increasing the production of luxury townhomes/small lots.

Ms. West-Hafner stated the Twin Cities median resale single-family home in 2023 was \$416,870 which is up 46% since 2018. The time on the market continues to be days rather than months with multiple offers on entry-level housing which creates bidding wars. The Metro area's new construction single-family median price is \$500,000.

Ms. West-Hafner mentioned that the 2020 average Anoka County household size is 2.80 people. The County is expected to remain stable until 2030. Hennepin and Ramsey Counties will decrease through 2030. Young families will offset older households that are downsizing. Single-family housing development will attract slightly larger households. 70% of households in Anoka County are families.

Ms. West-Hafner explained that 89% of Anoka County households did not move in 2021. 81% of the County households own their housing. Of the residents that moved, 5.4% moved from Anoka County but stayed in Minnesota and 4.1% of them moved to another Anoka County location. Younger residents moved more often with 20% of those aged 23-34 moving within the last year compared to 5.2% of persons aged 75+.

Ms. West-Hafner reviewed the employment growth trends. In 2000 Anoka County had 110,050 jobs. The number of jobs decreased to 106,387 between 2008 and 2011. However, in 2020 the job market recovered and rebounded to 113,111 jobs. A record number of unemployment claims were filed in the spring of 2020 due to the pandemic lockdown requiring non-essential workers to stay home while public venues including bars and restaurants were closed. Between 2020 and 2022, Anoka County is estimated to have bounced back with employment increasing by 15.1% over two years. By 2030, Anoka County is forecasted to have 137,890 jobs. 2040 is expected to have 147,220 jobs in the County. By comparison, the Twin Cities Metro jobs rebounded by 11.7% between 2020 and 2022 with continued strong growth through 2040. 75% of Anoka County jobs are located in Coon Rapids, Blaine, Fridley, Anoka and Ramsey. 66% of new job growth is anticipated to occur in those five cities. Ultra-low unemployment rates can be indicative of labor shortages putting pressure on wages.

Ms. West-Hafner noted that the location of Columbia Heights has freeway access which drives up the demand for new housing. Redevelopment over the last decade in the City has produced results with increases in market-rate rental, active adult affordable senior, and other high-density rental products. To support entry-level and move-up housing, the City

should consider in-fill locations or redevelopment sites where a cluster of new units may be placed. In addition, the City should anticipate some replacement of older single-family homes.

James asked Ms. West-Hafner to clarify what other high-density rental products meant and if it was a separate category from the market rate. Ms. West-Hafner replied that it was not a separate category but a mixture of different incomes.

Ms. West-Hafner stated that the City has no vacant developed lots or future lots for single-family or owned multi-family homes. The demand for owned housing is limited by the availability of land. Redevelopment could accommodate some of the demand. High construction costs would need to be publicly assisted to achieve feasible sale prices.

Ms. West-Hafner mentioned that there is a demand for 556 rental units by the end of 2030. In addition, there is a need for 250 market rates, 250 affordable, and 56 subsidized units to meet the demand by the end of 2040. Due to the proximity to jobs and the low vacancy rate in established rental developments, additional units could be added over the next few years to meet the demand. There is a demand for senior housing. The highest unmet need is for independent living and market-rate units with a-la-cart services.

Szurek noted that she could see the City doing a survey to determine which homes in the City are in bad shape and then to see which homes the City would like to acquire.

Forney added that the Council recently approved a Housing Trust Fund for the EDA. There will be some programs that would qualify under that and would begin soon.

Ms. West-Hafner explained that the information is simply a study and that the City is not required to do everything that is suggested. The study aims to create opportunities and educate the City. She added that the County will use the first round of funding to redevelop the Royce Place building.

Szurek asked what the County was planning on doing with the building. Ms. West-Hafner replied that they would rehabilitate it into an apartment building.

Hansen noted that the County just closed on the Royal Place building and asked if it would be about 24 months until the site was available. Ms. West-Hafner replied that it would be close to that. She added that the County does not want to be the long-term owners of the property and ideally would like to redevelop the site and then hand it over to someone else.

Dibba asked when the last time the housing study was conducted. Ms. West-Hafner replied that she was not sure but believed the County paid for a study ten years ago. She added that the City can conduct a study each year by having the City pay for it.

4. Deconstruction of 3851 Central Ave

Forney stated that Better Futures was able to get to the 3853 Central Avenue property before the Fire Department did the controlled burn on the property. Better Futures was able to get a lot of materials from the property and recycled many items as well. In a previous meeting, the EDA decided that the bid was too high. The high bid included the tearing down of the garage and removing the shed. The EDA directed Staff to find a lower bid. Staff were able to get the bid to \$6,995.

Szuerk asked if there would be another practice fire burn on another property. Forney replied that there would be but the largest hurdle is to have an Angstrom analytical come and test the burn site to make sure there are no hazardous materials.

James mentioned that the bid was more reasonable and is in favor of accepting the bid.

Motion by James, seconded by Buesgens, to accept the proposal from Better Futures Minnesota, in the amount of \$6,995 for deconstruction work on the property located at 3851 Central Ave NE; and furthermore, to authorize the President and Executive Director to enter into an agreement for the same. All ayes of present. MOTION PASSED.

BUSINESS UPDATES

Forney stated the demolition of additional properties will be before the EDA in July. Last Friday, the EDA closed on 4416 Central Avenue and will begin preparing the property for the Fire Department to do a training burn. As mentioned before, the County closed on the Royce Place building. The lot line will need to be adjusted in preparation for the building being redeveloped. He noted that Dibba brought up the Promise Act grant program during the last EDA meeting. Staff are going to work on notifying businesses about the Promise Act grant program.

Forney mentioned that the Council passed the time of sale recently so the program is up and running. Staff met with an art studio that is looking to do retail and a nonprofit art studio that would allow people to create art and sell it on the site.

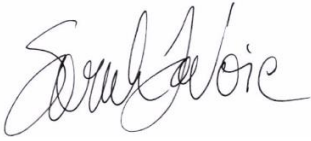
Szurek asked if the art studio had picked a site yet. Forney replied that they had not yet. He encouraged the commissioners to notify Staff if they know of any building spaces that are available since there can be spaces that are under the radar within the City.

Jacobs mentioned that she heard a rumor that the old events center was becoming a coffee shop and asked if that was true. Forney replied that he had not heard of that happening.

ADJOURNMENT

Motion by Jacobs, seconded by Márquez-Simula, to adjourn the meeting at 5:48 pm. All ayes. MOTION PASSED.

Respectfully submitted,



Sarah LaVoie, Recording Secretary



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 8, 2024

ITEM:	Approve Gambling Permit, Immaculate Conception Church		
DEPARTMENT:	Police	BY/DATE:	Chief Matthew Markham / July 1, 2024
CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>			
<input checked="" type="checkbox"/> Healthy and Safe Community		<input type="checkbox"/> Thriving and Vibrant Destination Community	
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly		<input type="checkbox"/> Strong Infrastructure and Public Services	
<input type="checkbox"/> Trusted and Engaged Leadership		<input type="checkbox"/> Sustainable	

BACKGROUND

Immaculate Conception Church, 4030 Jackson Street NE, has submitted a request for a gambling permit for bingo and a raffle for their Fun Fest to be held August 18, 2024.

SUMMARY OF CURRENT STATUS

The Police Department finds no issues that would preclude this permit from being issued.

STAFF RECOMMENDATION

Since the organization satisfies the City Council resolution regarding one-time charitable gambling and has paid the \$25 permit fee for this permit, the following action is recommended.

RECOMMENDED MOTION(S):
MOTION: Move to direct the City Manager to forward a letter to the State Charitable Gambling Control Board indicating that the City of Columbia Heights has no objection to a gambling permit for Immaculate Conception Church to conduct bingo and a raffle on August 18, 2024 at 4030 Jackson Street NE, Columbia Heights.

ATTACHMENT(S):

- Gambling Permit Application
- Letter from Archdiocese
- Certificate of Exemption

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: The Church of the Immaculate Conception Previous Gambling Permit Number: X-01151-022-34
Minnesota Tax ID Number, if any: 8353667 Federal Employer ID Number (FEIN), if any: 41-0703859
Mailing Address: 4030 Jackson St NE
City: Columbia Heights State: MN Zip: 55421 County: Anoka
Name of Chief Executive Officer (CEO): Reverend Father Matthew Quail
CEO Daytime Phone: 763-788-9062 X215 CEO Email: frquail@immac-church.org
(permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): admin@immac-church.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): _____
Physical Address (do not use P.O. box): _____
Check one:
 City: Columbia Heights Zip: 55421 County: Anoka
 Township: _____ Zip: _____ County: _____
Date(s) of activity (for raffles, indicate the date of the drawing): _____

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**COUNTY APPROVAL
for a gambling premises
located in a township**

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Rev. Matthew Quail Date: 6/21/24
(Signature must be CEO's signature; designee may not sign)

Print Name: Reverend Father Matthew Quail

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

MINNESOTA · REVENUE Certificate of Exemption

ST3

Purchaser: Complete this certificate and **give it to the seller.**

Seller: If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked, and remains in force as long as the purchaser continues making purchases, or until otherwise cancelled by the purchaser.

Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____

If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make multiple purchases for a specific job. Enter the exempt entity, name and specific project:

Exempt entity name _____ Project description _____

Please print

Name of purchaser				
Immaculate Conception Church				
Business address		City	State	Zip code
4030 Jackson St NE		Columbia Heights	MN	55421
Purchaser's tax ID number		State of issue	Country of issue	
41-0703859		MN	US	
If no tax ID number, enter one of the following:	FEIN	Driver's license number/State issued ID number		
		state of issue	number	
Name of seller from whom you are purchasing, leasing or renting				
Seller's address		City	State	Zip code

Type of business. Circle the number that describes your business.

Type of business

- | | |
|---|--|
| 01 Accommodation and food services | 11 Transportation and warehousing |
| 02 Agricultural, forestry, fishing, hunting | 12 Utilities |
| 03 Construction | 13 Wholesale trade |
| 04 Finance and insurance | 14 Business services |
| 05 Information, publishing and communications | 15 Professional services |
| 06 Manufacturing | 16 Education and health-care services |
| 07 Mining | <input checked="" type="radio"/> 17 Nonprofit organization |
| 08 Real estate | 18 Government |
| 09 Rental and leasing | 19 Not a business (explain) _____ |
| 10 Retail trade | 20 Other (explain) _____ |

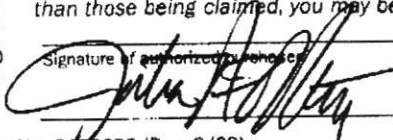
Reason for exemption. Circle the letter that identifies the reason for the exemption.

Reason for exemption

- | | |
|--|---|
| A Federal government (department) _____ | I Industrial production/manufacturing |
| B Specific government exemption (from list on back) _____ | J Direct pay permit # _____ |
| C Tribal government (name) _____ | K Multiple points of use (services, digital goods, or computer software delivered electronically) |
| D Foreign diplomat # _____ | L Direct mail |
| <input checked="" type="radio"/> E Charitable organization # 8353667 | M Other (enter number from back page) _____ |
| F Religious or educational organization # _____ | N Percentage exemption |
| G Resale | <input type="checkbox"/> Advertising (enter percentage) _____ % |
| H Agricultural production | <input type="checkbox"/> Utilities (enter percentage) _____ % |

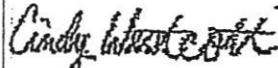
I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY - If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Sign here

Signature of authorized purchaser	Print name here	Title	Date
	JULIA A. MORICZ	Operations Director	

The conditions concerning the retention of your group exemption as set forth in our previous determination letter dated August 17, 1983, remain in full force and effect.

Sincerely,



Cindy Westcott
Manager, Exempt Organizations
Determinations



"Jesus Christ is the same yesterday, today and forever." Heb. 13:8

Archdiocese of Saint Paul and Minneapolis

October 20, 2009

Reverend Thomas Kunnel, TOR
Church of the Immaculate Conception
4030 Jackson Street NE
Columbia Heights, MN 55421-2929

Dear Father Kunnel:

The Church of the Immaculate Conception of Columbia Heights, a Minnesota religious parish corporation, is a tax exempt organization under the provisions of Section 501(c)(3) of the Internal Revenue Code by reason of a Group Ruling issued to the United States Conference of Catholic Bishops by the Internal Revenue Service on July 28, 2009, which is the latest annual update in a series that began with the original determination of March 25, 1946. A copy of the 2009 Group Ruling is enclosed. The Group Exemption Number is 0928.

The Group Ruling provides that any organizations listed in the *Official Catholic Directory* for 2009 as being an agency, instrumentality and educational, charitable and religious institutions operated, supervised or controlled by or in connection with the Roman Catholic Church in the United States, are tax exempt.

The Church of the Immaculate Conception of Columbia Heights is listed in the *Official Catholic Directory* for 2009. A copy of the page from the directory showing that listing is enclosed.

If you have any questions about the tax exempt status, please contact me.

Thank you.

Best regards,

Andrew J. Eisenzimmer
Chancellor for Civil Affairs

Enclosures

Internal Revenue Service
P. O. Box 2508
Gluckstadt, OH 45001

Department of the Treasury

Date: JUL 28, 2009

United States Conference of Catholic Bishops
9211 4th Street, N.E.
Washington, D.C. 20017-1194

Person to Contact
Roger Meyer
Toll Free Telephone Number
877-829-5500
Employer Identification Number
83-0196617
Group Exemption Number
0028

Dear Sir or Madam:

In a ruling dated March 25, 1946, we held that the agencies and instrumentalities and all educational, charitable and religious institutions operated, supervised, or controlled by or in connection with the Roman Catholic Church in the United States, its territories or possessions appearing in *The Official Catholic Directory* 1946, are entitled to exemption from Federal income tax under the provisions of section 101(e) of the Internal Revenue Code of 1939, which corresponds to section 501(c)(3) of the 1986 Code. This ruling has been updated annually to cover the organizations added to or deleted from the Directory.

The Official Catholic Directory for 2009 shows the names and addresses of all agencies and instrumentalities and all educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories and possessions in existence at the time the Directory was published. It is understood that each of these is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, that no substantial part of their activities is for promotion of legislation, and that none are private foundations under section 509(a) of the Code.

Based on all information submitted, we conclude that the agencies and instrumentalities and educational, charitable, and religious institutions operated, supervised, or controlled by or in connection with the Roman Catholic Church in the United States, its territories or possessions appearing in *The Official Catholic Directory* for 2009 are exempt from Federal income tax under section 501(c)(3) of the Code.

Donors may deduct contributions to the agencies, instrumentalities and institutions referred to above, as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning January 1, 1984, unless specifically exempted, you and your subordinates must pay tax under the Federal Insurance Contributions Act (FICA) for each employee who is paid \$100 or more in a calendar year, as indexed for inflation. You and your subordinates are not liable for the tax under the Federal Unemployment Tax Act (FUTA).



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 8, 2024

ITEM:	Rental Occupancy Licenses for Approval							
DEPARTMENT:	Fire Department	BY/DATE: Assistant Fire Chief Dan O’Brien / July 8, 2024						
<p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an “X” in front of the selected text below)</i></p> <table style="width: 100%;"> <tr> <td><input checked="" type="checkbox"/> Healthy and Safe Community</td> <td><input type="checkbox"/> Thriving and Vibrant Destination Community</td> </tr> <tr> <td><input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly</td> <td><input checked="" type="checkbox"/> Strong Infrastructure and Public Services</td> </tr> <tr> <td><input type="checkbox"/> Trusted and Engaged Leadership</td> <td><input type="checkbox"/> Sustainable</td> </tr> </table>			<input checked="" type="checkbox"/> Healthy and Safe Community	<input type="checkbox"/> Thriving and Vibrant Destination Community	<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly	<input checked="" type="checkbox"/> Strong Infrastructure and Public Services	<input type="checkbox"/> Trusted and Engaged Leadership	<input type="checkbox"/> Sustainable
<input checked="" type="checkbox"/> Healthy and Safe Community	<input type="checkbox"/> Thriving and Vibrant Destination Community							
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly	<input checked="" type="checkbox"/> Strong Infrastructure and Public Services							
<input type="checkbox"/> Trusted and Engaged Leadership	<input type="checkbox"/> Sustainable							

BACKGROUND:

Consideration of approval of attached list of rental housing license applications.

RECOMMENDED MOTION:
MOTION: Move to approve the items listed for rental housing license applications for July 8, 2024, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:

Rental Occupancy Licenses for Approval – 7-8-24



825 41st Avenue NE • Columbia Heights, MN 55421 • Ph: (763) 706-8156 • Email: fireinspections@columbiaheightsmn.gov • heightsfire.com

Rental Occupancy Licenses for Approval: 7/8/24

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
<i>*New License</i>		
Atoma, Bethlehem 7465 Browns Bridge Rd Highland, MD 20777	3808 5th St NE	24-0007788 Family Exempt Rental License Number of licensed units: 1 \$75.00
Bajracharya, Sabin 17872 Cleary Trail SE Prior Lake, MN 55372	301 Kathy Ln NE	24-0007426 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Bergmann, Timothy 4016 Cleveland St NE Columbia Heights, MN 55421	4014 Cleveland St NE	24-0007579 Family Exempt Rental License Number of licensed units: 1 \$75.00
Bordayo, Jose 4644 Taylor St NE Columbia Heights, MN 55421	4644 Taylor St NE 4642 Taylor St NE	24-0007615 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Cadwallader, Cynthia CH Properties 6260 Norwood Lane N Maple Grove, MN 55369	4655 5th St NE	24-0007494 Rental License [1 - 3 Units] Number of licensed units: 3 \$300.00
Cashman, Michael 730 Stinson Blvd NE#523 Minneapolis, MN 55413	4116 5th St NE	24-0007585 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Englar, Jeffrey JJE Real Estate LLC 7554 161st Ave NE Columbus, MN 55025	831 40th Ave NE #Up	24-0007522 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Fouad, Mervat 10408 Xavis St NW Coon Rapids, MN 55433	4610 Fillmore St NE 4612 Fillmore St NE	24-0007608 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5142 Washington St NE 5140 Washington St NE	24-0007636 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5148 Washington St NE 5146 Washington St NE	24-0007637 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5200 Washington St NE 5202 Washington St NE	24-0007638 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
<i>*New License</i>		
Hubin, Randall 2381 Lehman Lane NE Blaine, MN 55449	600 Sullivan Dr NE	24-0007789 Family Exempt Rental License Number of licensed units: 1 \$75.00
<i>*New License</i>		
Huerta, Tracy 8054 Hayes St NE Spring Lake Park, MN 55432	1118 44 1/2 Ave NE	24-0007791 Family Exempt Rental License Number of licensed units: 1 \$75.00
Inamagua, Blanca 4359 Arthur St. NE Columbia Heights, MN 55421	4337 Madison St NE	24-0007599 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Isaacson, Rickeia PBK Properties, LLC 7500 University Ave NE#1 Fridley, MN 55432	1248 Circle Terrace Blvd NE 1250 Circle Terrace Blvd NE	24-0007416 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00
Kamran, Vivek 464 Lake Wabasso Ct Shoreview, MN 55126	2215 45th Ave NE	24-0007423 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Kim, Jin 1301 42nd Ave NW New Brighton, MN 55112	4400 Stinson Blvd NE	24-0007673 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Knoll, Philip 10265 President Dr NE Blaine, MN 55434	4819 5th St NE 4817 5th St NE	24-0007502 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Landi, Maria 920 96th Lane NE Blaine, MN 55434	500 40th Ave NE #Up	24-0007506 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Le, Hau 10104 Welcome Ave N Brooklyn Park, MN 55443	4118 7th St NE	24-0007586 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Lee, Jennifer 3747 2nd St NE Columbia Heights, MN 55421	3747 2nd St NE #Up	24-0007560 Family Exempt Rental License Number of licensed units: 1 \$75.00
LeMon, Brian 5140-7th St LLC 10551 Major Avenue N Brooklyn Park, MN 55443	5140 7th St NE	24-0007511 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Leonhardt, Brian 11466 Kenyon Court NE Blaine, MN 55449	4512 Monroe St NE	24-0007476 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00
Lunda, David 5416 Jefferson Court White Bear Township, MN 55110	4039 4th St NE	24-0007581 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Madson, Mitchell CFG Management LLC 16849 Island Ave Lakeville, MN 55044	4514 Fillmore St NE 4516 Fillmore St NE	24-0007605 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Marcatoma, Genaro 2312 Central Ave NE Minneapolis, MN 55418	4651 Taylor St NE 4653 Taylor St NE	24-0007617 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
McFarlane, Gregory Second Chance House LLC 3980 5th St NE Columbia Heights, MN 55421	400 40th Ave NE	24-0007577 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
McFarlane, Gregory 3980 5th St NE Columbia Heights, MN 55421	501 40th Ave NE #Up	24-0007628 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Mikre, Samuel 55 Heller Way Montclair, NJ 07043	3855 Jackson St NE	24-0007567 Rental License [Over 3 Units] Number of licensed units: 6 \$382.00
Mora, Luis 3825 Hayward Ct S Monticello, MN 55362	4600 4th St NE Up/Lower	24-0007606 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Moreno, Johnathan Moreno Innovations, LLC 5103 Washington St NE Columbia Heights, MN 55421	5101 Washington St NE 5103 Washington St NE	24-0007508 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Nawrocki, Dale 173 Hartman Circle NE Fridley, MN 55432	1331 42nd Ave NE	24-0007544 Rental License [1 - 3 Units] Number of licensed units: 3 \$300.00
Odden, Robert 1203 42 1/2 Ave. NE Columbia Heights, MN 55421	1201 42 1/2 Ave NE 1203 42 1/2 Ave NE	24-0007539 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Oliver, Susan 4255 7th Street NE Columbia Heights, MN 55421	3712 2 1/2 St NE	24-0007557 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Olson, Georgia 3916 Ulysses St NE Columbia Heights, MN 55421	3918 Ulysses St NE	24-0007569 Family Exempt Rental License Number of licensed units: 1 \$75.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Omo, Branden ERHL LLC 4300 Xenia Ave N Crystal, MN 55422	609 38th Ave NE 607 38th Ave NE	24-0007644 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Panora, Marco M & G Enterprises LLC 8216 29th Ave N New Hope, MN 55427	648 40th Ave NE	24-0007646 Family Exempt Rental License Number of licensed units: 1 \$75.00
Pastuszak, Shannon 90 P Street Boston, MA 02127	3933 Reservoir Blvd NE	24-0007572 Family Exempt Rental License Number of licensed units: 1 \$75.00
Pederson, Michael Western Sky Properties LLC 12998 Bluebird Street NW Coon Rapids, MN 55448	3844 Van Buren St NE	24-0007432 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Post, Brian 4624 7th St NE Columbia Heights, MN 55421	4624 7th St NE 4622 7th St NE	24-0007610 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Prokop, Mark 3rd Street NE Investment, LLC 2197 Stanford Avenue Saint Paul, MN 55105	4233 3rd St NE	24-0007457 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Prokop, Mark 3rd Street NE Investment LLC 2197 Stanford Ave Saint Paul, MN 55105	4242 3rd St NE	24-0007459 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Rifai, Samiha 608 37th Avenue NE Minneapolis, MN 55421	1201 37th Ave NE 1203 37th Ave NE	24-0007538 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Rifai, Samiha 608 37th Ave NE Minneapolis, MN 55421	3801 Pierce St NE 3803 Pierce St NE	24-0007563 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Sanchez Quevedo, Lorena 7365 Spring Lk Rd Mounds View, MN 55112	4918 Tyler St NE 4918 1/2 Tyler St NE	24-0007625 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Stauch, Matthew 9784 Iron Horse Rd Woodbury, MN 55129	4161 Tyler St NE 4163 Tyler St NE	24-0007588 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Dr Spring Lake Park, MN 55432	1711 37th Ave NE 1709 37th Ave NE	24-0007551 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Sultana, Zehra Hampton Investments, Inc. 8445 Center Dr Spring Lake Park, MN 55432	4420 6th St NE	24-0007470 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sultana, Zehra Minneapolis Properties Service, LLC 8445 Center Dr Spring Lake Park, MN 55432	4624 Fillmore St NE	24-0007611 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sunda, Christina 5820 Bryant Ave S Minneapolis, MN 55419	3926 Ulysses St NE 3928 Ulysses St NE	24-0007570 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Winter, Anton 610 Pierce St NE Minneapolis, MN 55413	4401 Reservoir Blvd NE	24-0007600 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Zhou, Chen Newland Property LLC 5660 Comstock Lane N Plymouth, MN 55446	4917 University Ave NE	24-0007503 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

TO CITY COUNCIL July 2nd 2024

*Signed Waiver Form accompanied application

<u>Food Truck – 2024</u>		
*Capati-Bermeo Company LLP	1135 44th Ave NE Columbia Heights MN 55421	\$0
<u>CONTRACTOR LICENSES – 2024</u>		
*FAS Heating and Cooling LLC	12716 Monterey Ave S Savage MN 55378	\$80
*Home Energy Center	2415 Annapolis Lane N #170 Plymouth MN 55441	\$80
*Wenzel Heating & Air Conditioning	4145 Old Sibley HWY Eagan MN 55122	\$80
*Rafael's Heating and Cooling LLC	5716 22 nd Ave S Minneapolis MN 55417	\$80
*Krinkie Heating & A/c Co	4270 Centerville Road STE A Vadnais Heights MN 55127	\$80
*ARG Heating & Cooling LLC	19485 Crocus ST NW Cedar MN 55011	\$80
*St. Marie Sheet Metal INC	7940 Spring Lake Rd NE Spring Lake Park MN 55432	\$80
<u>Tree Services – 2024</u>		
*Bratt Tree Co.	2423 E26th ST Minneapolis MN 55406	\$80



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	JULY 08, 2024

ITEM:	Review of Bills.	
DEPARTMENT:	Finance Department	BY/DATE: July 08, 2024
CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>		
<input type="checkbox"/> Healthy and Safe Community <input type="checkbox"/> Thriving and Vibrant Destination Community		
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly <input type="checkbox"/> Strong Infrastructure and Public Services		
<input checked="" type="checkbox"/> Trusted and Engaged Leadership <input type="checkbox"/> Sustainable		

BACKGROUND

The Finance Department prepares a list of all payments made for approval of the Council.

STAFF RECOMMENDATION

Approve payments since previous City Council Meeting.

RECOMMENDED MOTION(S):
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,982,504.48.

ATTACHMENT(S):

List of Claims

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 06/21/2024 - 07/04/2024

Item 7.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/21/2024	MAIN	1326 (E)	0-593-918-816	MINNESOTA DEPARTMENT OF REVIMAY LIQUOR SALES TAX		609.0000.20810	86,676.00
06/21/2024	MAIN	1327 (E)	0-386-189-152	MINNESOTA DEPARTMENT OF REVIMAY SALES/USE TAX		101.0000.20810	1,290.00
		1327 (E)	0-386-189-152		MAY SALES/USE TAX	101.0000.20815	33.00
							1,323.00
06/21/2024	MAIN	1328 (E)	1-841-514-336	MINNESOTA DEPARTMENT OF REVIMAY UB SALES TAX 2024		601.0000.20810	21,410.00
06/27/2024	MAIN	1329 (A)	17-000744	ARES NEE HOLDINGS, LLC	SOLAR POWER	609.9791.43810	2,338.90
		1329 (A)	17-000744		SOLAR POWER	609.9792.43810	1,595.16
							3,934.06
06/27/2024	MAIN	1330 (A)	3687180	ARTISAN BEER COMPANY	060724 INV	609.0000.14500	1,222.60
		1330 (A)	3687181		060724 INV	609.0000.14500	672.00
		1330 (A)	3687596		061124 INV	609.0000.14500	420.00
		1330 (A)	3690622		062124 INV	609.0000.14500	1,397.45
		1330 (A)	3690623		062124 INV	609.0000.14500	374.00
		1330 (A)	3688907		061424 INV	609.0000.14500	1,337.60
		1330 (A)	3688906		061424 INV	609.0000.14500	2,312.70
							7,736.35
06/27/2024	MAIN	1331 (A)	0203852000	BELLBOY CORPORATION	060524 INV	609.0000.14500	3,534.25
		1331 (A)	0203898200		060624 INV	609.0000.14500	(250.00)
		1331 (A)	0203898200		060624 INV	609.9792.42199	(1.65)
							3,282.60
06/27/2024	MAIN	1332 (A)	INV1555	BETTER FUTURES MN	ORGANICS 0524	603.9510.42930	5,980.50
06/27/2024	MAIN	1333 (A)	115899482	BREAKTHRU BEVERAGE MN BEER	1052224 INV 700297736	609.0000.14500	18,087.90
		1333 (A)	115979136		052824 INV 700297782	609.0000.14500	161.85
		1333 (A)	116057984		053124 INV 700297717	609.0000.14500	264.00
		1333 (A)	116057983		053124 INV 700297717	609.0000.14500	516.00
		1333 (A)	116056254		053124 INV 700297717	609.0000.14500	200.00
		1333 (A)	115980407		052824 INV 700297717	609.0000.14500	12,532.65
		1333 (A)	116095153		060424 INV 700297782	609.0000.14500	7,153.30
		1333 (A)	115865223		052024 INV 700297782	609.0000.14500	10,513.85
		1333 (A)	115979135		052824 INV 700297782	609.0000.14500	6,644.86
		1333 (A)	116204697		060824 INV 700297782	609.0000.14500	29.35
		1333 (A)	116287453		061324 INV 700297717	609.0000.14500	116.00
		1333 (A)	116096023		060424 INV 700297717	609.0000.14500	541.90
		1333 (A)	116236763		061224 INV 700297736	609.0000.14500	298.50
		1333 (A)	116005815		052924 INV 700297736	609.0000.14500	11,260.60
		1333 (A)	116123856		060524 INV 700297736	609.0000.14500	18,6
		1333 (A)	116123857		060524 INV 700297736	609.0000.14500	1

Item 7.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1333 (A)	116123858		060524 INV 700297736	609.0000.14500	285.00
		1333 (A)	116124281		060524 INV 700297736	609.0000.14500	629.00
		1333 (A)	412323346		052924 INV 700297736	609.0000.14500	(374.75)
		1333 (A)	412323347		052924 INV 700297736	609.0000.14500	(30.80)
		1333 (A)	412323350		052924 INV 700297736	609.0000.14500	(55.70)
		1333 (A)	412323348		052924 INV 700297736	609.0000.14500	(9.60)
		1333 (A)	412323349		052924 INV 700297736	609.0000.14500	(3.86)
		1333 (A)	412321425		052924 INV 700297717	609.0000.14500	(12.80)
		1333 (A)	412334803		053124 INV 700297717	609.0000.14500	(4.70)
		1333 (A)	412321426		052924 INV 700297717	609.0000.14500	(30.00)
		1333 (A)	412334802		053124 INV 700297717	609.0000.14500	(554.40)
		1333 (A)	412318726		052824 INV 700297782	609.0000.14500	(94.40)
		1333 (A)	412334804		053124 INV 700297782	609.0000.14500	(24.80)
		1333 (A)	412356381		060624 INV 700297736	609.0000.14500	(63.55)
		1333 (A)	412342738		060424 INV 700297736	609.0000.14500	(15.33)
		1333 (A)	412357937		060724 INV 700297736	609.0000.14500	(12.80)
		1333 (A)	412357938		060724 INV 700297736	609.0000.14500	(2.20)
		1333 (A)	412357935		060724 INV 700297736	609.0000.14500	(19.60)
		1333 (A)	412371763		061124 INV 700297736	609.0000.14500	(19.60)
		1333 (A)	412371765		061124 INV 700297736	609.0000.14500	(2.29)
		1333 (A)	412371764		061124 INV 700297736	609.0000.14500	(10.00)
							86,750.68
06/27/2024	MAIN	1334 (A)	116296919	BREAKTHRU BEVERAGE MN W&S	L1061424 INV	609.0000.14500	370.00
		1334 (A)	116182555		060724 INV 700297736	609.0000.14500	800.00
		1334 (A)	1161822554		060724 INV 700297736	609.0000.14500	192.00
		1334 (A)	116182553		060724 INV 700297736	609.0000.14500	94.95
		1334 (A)	116182552		060724 INV 700297736	609.0000.14500	787.50
		1334 (A)	116182547		060724 INV 700297717	609.0000.14500	1,980.00
		1334 (A)	116182548		060724 INV 700297717	609.0000.14500	627.55
		1334 (A)	116182549		060724 INV 700297717	609.0000.14500	594.00
		1334 (A)	116182551		060724 INV 700297717	609.0000.14500	178.51
		1334 (A)	116182546		060724 INV 700297717	609.0000.14500	640.41
		1334 (A)	116178513		060724 INV 700297717	609.0000.14500	182.54
		1334 (A)	116296921		061424 INV 700297782	609.0000.14500	1,019.00
		1334 (A)	412353693		060624 INV 700297717	609.0000.14500	(5.33)
		1334 (A)	412353695		060624 INV 700297717	609.0000.14500	(6.33)
		1334 (A)	116182552		060724 INV 700297736	609.9791.42199	5.75
		1334 (A)	116182547		060724 INV 700297717	609.9791.42199	20.70
		1334 (A)	116182548		060724 INV 700297717	609.9791.42199	5.75
		1334 (A)	116182549		060724 INV 700297717	609.9791.42199	
		1334 (A)	116182551		060724 INV 700297717	609.9791.42199	

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		1334 (A)	116182546		060724 INV 700297717	609.9791.42199	5.85
		1334 (A)	116178513		060724 INV 700297717	609.9791.42199	0.38
		1334 (A)	412353693		060624 INV 700297717	609.9791.42199	(0.10)
		1334 (A)	412353695		060624 INV 700297717	609.9791.42199	(0.19)
		1334 (A)	116182555		060724 INV 700297736	609.9792.42199	12.65
		1334 (A)	1161822554		060724 INV 700297736	609.9792.42199	5.75
		1334 (A)	116182553		060724 INV 700297736	609.9792.42199	1.15
		1334 (A)	116296919		061424 INV	609.9793.42199	6.90
		1334 (A)	116296921		061424 INV 700297782	609.9793.42199	13.80
							7,543.54
06/27/2024	MAIN	1335 (A)	2991057	CAPITOL BEVERAGE SALES LP	053024 INV	609.0000.14500	4,161.75
		1335 (A)	2996626		061224 INV	609.0000.14500	2,603.05
		1335 (A)	2990367		052924 INV	609.0000.14500	2,655.75
		1335 (A)	2993479		060524 INV	609.0000.14500	2,239.25
		1335 (A)	2994092		060624 INV	609.0000.14500	5,064.20
		1335 (A)	2997207		061324 INV	609.0000.14500	10,142.55
		1335 (A)	2991056		053024 INV	609.0000.14500	(15.00)
		1335 (A)	28861014		060624 INV	609.0000.14500	(112.55)
		1335 (A)	2997208		061324 INV	609.0000.14500	(58.04)
							26,680.96
06/27/2024	MAIN	1336 (A)	SP-035-000248	HINTERLAND CSG, LLC	SOLAR POWER	101.2100.43810	259.86
		1336 (A)	SP-035-000248		SOLAR POWER	101.2200.43810	259.87
							519.73
06/27/2024	MAIN	1337 (A)	2558993	JOHNSON BROTHERS LIQUOR CO.	061224 INV	609.0000.14500	108.00
		1337 (A)	2561267		061424 INV	609.0000.14500	48.00
		1337 (A)	2561268		061424 INV	609.0000.14500	332.00
		1337 (A)	2561266		061424 INV	609.0000.14500	288.00
		1337 (A)	2561271		061424 INV	609.0000.14500	480.00
		1337 (A)	2560097		061324 INV	609.0000.14500	236.35
		1337 (A)	2560094		061324 INV	609.0000.14500	441.50
		1337 (A)	2560093		061324 INV	609.0000.14500	135.00
		1337 (A)	2558996		061224 INV	609.0000.14500	3,327.65
		1337 (A)	2561261		061424 INV	609.0000.14500	304.00
		1337 (A)	2558994		061224 INV	609.0000.14500	108.00
		1337 (A)	2561265		061424 INV	609.0000.14500	2,046.50
		1337 (A)	2561264		061424 INV	609.0000.14500	461.00
		1337 (A)	2561263		061424 INV	609.0000.14500	880.68
		1337 (A)	2561262		061424 INV	609.0000.14500	
		1337 (A)	2561270		061424 INV	609.0000.14500	
		1337 (A)	2561269		061424 INV	609.0000.14500	

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		1337 (A)	2560096		061324 INV	609.0000.14500	120.00
		1337 (A)	2560095		061324 INV	609.0000.14500	173.50
		1337 (A)	2558998		061224 INV	609.0000.14500	727.65
		1337 (A)	2558995		061224 INV	609.0000.14500	108.00
		1337 (A)	2558993		061224 INV	609.9791.42199	1.40
		1337 (A)	2561267		061424 INV	609.9791.42199	1.40
		1337 (A)	2561268		061424 INV	609.9791.42199	5.72
		1337 (A)	2561266		061424 INV	609.9791.42199	4.20
		1337 (A)	2561271		061424 INV	609.9791.42199	8.42
		1337 (A)	2561260		061424 DEL	609.9791.42199	2.81
		1337 (A)	2560097		061324 INV	609.9791.42199	5.60
		1337 (A)	2560094		061324 INV	609.9791.42199	14.00
		1337 (A)	2560093		061324 INV	609.9791.42199	1.40
		1337 (A)	2558999		061224 DEL	609.9791.42199	0.06
		1337 (A)	2558996		061224 INV	609.9791.42199	22.40
		1337 (A)	2551103		053124 DEL	609.9792.42199	0.70
		1337 (A)	2561270		061424 INV	609.9792.42199	2.80
		1337 (A)	2561269		061424 INV	609.9792.42199	2.92
		1337 (A)	2560096		061324 INV	609.9792.42199	4.20
		1337 (A)	2560095		061324 INV	609.9792.42199	6.30
		1337 (A)	2559000		061224 DEL	609.9792.42199	0.21
		1337 (A)	2558998		061224 INV	609.9792.42199	8.58
		1337 (A)	2558995		061224 INV	609.9792.42199	1.72
		1337 (A)	2561261		061424 INV	609.9793.42199	4.20
		1337 (A)	2559001		061224 DEL	609.9793.42199	0.40
		1337 (A)	2558994		061224 INV	609.9793.42199	2.02
		1337 (A)	2561265		061424 INV	609.9793.42199	16.81
		1337 (A)	2561264		061424 INV	609.9793.42199	5.60
		1337 (A)	2561263		061424 INV	609.9793.42199	16.10
		1337 (A)	2561262		061424 INV	609.9793.42199	1.40
							10,927.20
06/27/2024	MAIN	1338 (A)	SP-151-000172	MADISON ENERGY INVESTMENTS	SOLAR POWER	101.2100.43810	189.62
		1338 (A)	SP-150-000172		SOLAR POWER	101.2100.43810	224.70
		1338 (A)	SP-151-000172		SOLAR POWER	101.2200.43810	189.61
		1338 (A)	SP-150-000172		SOLAR POWER	101.2200.43810	224.70
							828.63
06/27/2024	MAIN	1339 (A)	SP-001-000313	MADISON ENERGY INVESTMENTS	SOLAR POWER	101.9200.43810	76.57
06/27/2024	MAIN	1340 (A)	6799555	PHILLIPS WINE & SPIRITS INC	061424 INV	609.0000.14500	2,160.40
		1340 (A)	6799558		061424 INV	609.0000.14500	
		1340 (A)	6799557		061424 INV	609.0000.14500	

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		1340 (A)	6799556		061424 INV	609.0000.14500	322.50
		1340 (A)	6799554		061424 INV	609.0000.14500	748.00
		1340 (A)	6799553		061424 INV	609.0000.14500	278.55
		1340 (A)	6799552		061424 INV	609.0000.14500	220.00
		1340 (A)	6799563		061424 INV	609.0000.14500	400.00
		1340 (A)	6799562		061424 INV	609.0000.14500	88.00
		1340 (A)	6799561		061424 INV	609.0000.14500	216.00
		1340 (A)	6799560		061424 INV	609.0000.14500	572.00
		1340 (A)	6799559		061424 INV	609.0000.14500	943.35
		1340 (A)	6799555		061424 INV	609.9791.42199	61.60
		1340 (A)	6799558		061424 INV	609.9791.42199	4.20
		1340 (A)	6799557		061424 INV	609.9791.42199	1.40
		1340 (A)	6799556		061424 INV	609.9791.42199	4.20
		1340 (A)	6799554		061424 INV	609.9791.42199	23.80
		1340 (A)	6799563		061424 INV	609.9792.42199	5.60
		1340 (A)	6799562		061424 INV	609.9792.42199	1.40
		1340 (A)	6799561		061424 INV	609.9792.42199	9.80
		1340 (A)	6799560		061424 INV	609.9792.42199	18.20
		1340 (A)	6799559		061424 INV	609.9792.42199	25.20
		1340 (A)	6799553		061424 INV	609.9793.42199	4.20
		1340 (A)	6799552		061424 INV	609.9793.42199	7.00
							6,551.40
06/27/2024	MAIN	1341 (A)	2477625	SOUTHERN GLAZER'S	050924 DEL	609.0000.14500	2,190.00
		1341 (A)	2488626		060624 INV	609.0000.14500	1,970.00
		1341 (A)	2488631		060624 INV	609.0000.14500	952.00
		1341 (A)	2488628		060624 INV	609.0000.14500	53.00
		1341 (A)	2488629		060624	609.0000.14500	160.00
		1341 (A)	2488614		060624 INV	609.0000.14500	1,514.52
		1341 (A)	5111340		060624 INV	609.0000.14500	7,962.40
		1341 (A)	2488627		060624 INV	609.0000.14500	1,129.18
		1341 (A)	2488624		060624 INV	609.0000.14500	564.98
		1341 (A)	2485695		053024 INV	609.0000.14500	1,062.00
		1341 (A)	2488617		060624 INV	609.0000.14500	2,384.91
		1341 (A)	2488619		060624 INV	609.0000.14500	432.75
		1341 (A)	2477753		050924 INV	609.0000.14500	2,281.25
		1341 (A)	2491612		061324 INV	609.0000.14500	601.70
		1341 (A)	2491614		061324 INV	609.0000.14500	340.00
		1341 (A)	2491613		061324 INV	609.0000.14500	154.35
		1341 (A)	2491611		061324 INV	609.0000.14500	941.38
		1341 (A)	2491463		061324 INV	609.0000.14500	2
		1341 (A)	2491462		061324 INV	609.0000.14500	1

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		1341 (A)	2491460		061324 INV	609.0000.14500	340.00
		1341 (A)	2491464		061324 INV	609.0000.14500	827.95
		1341 (A)	2491466		061324 INV	609.0000.14500	106.00
		1341 (A)	2483101		052324 INV	609.0000.14500	792.00
		1341 (A)	2483101		060724 INV	609.0000.14500	(79.20)
		1341 (A)	2453167		040524 INV	609.0000.14500	(14.00)
		1341 (A)	2488614		060624 INV	609.9791.42199	28.16
		1341 (A)	2485695		053024 INV	609.9791.42199	12.80
		1341 (A)	2488617		060624 INV	609.9791.42199	15.36
		1341 (A)	2488619		060624 INV	609.9791.42199	3.95
		1341 (A)	2477625		050924 DEL	609.9792.42199	35.84
		1341 (A)	2488626		060624 INV	609.9792.42199	15.36
		1341 (A)	2488631		060624 INV	609.9792.42199	10.24
		1341 (A)	2488628		060624 INV	609.9792.42199	1.28
		1341 (A)	2488629		060624	609.9792.42199	2.56
		1341 (A)	5111340		060624 INV	609.9792.42199	40.96
		1341 (A)	2488627		060624 INV	609.9792.42199	12.80
		1341 (A)	2488624		060624 INV	609.9792.42199	12.80
		1341 (A)	2491463		061324 INV	609.9792.42199	1.49
		1341 (A)	2491462		061324 INV	609.9792.42199	0.85
		1341 (A)	2491460		061324 INV	609.9792.42199	7.68
		1341 (A)	5111341		060624 DEL	609.9792.42199	1.28
		1341 (A)	2491464		061324 INV	609.9792.42199	6.40
		1341 (A)	2491466		061324 INV	609.9792.42199	2.56
		1341 (A)	2483101		052324 INV	609.9792.42199	12.80
		1341 (A)	2477753		050924 INV	609.9793.42199	37.12
		1341 (A)	2491610		061324 DEL	609.9793.42199	1.28
		1341 (A)	2491615		061324 DEL	609.9793.42199	1.28
		1341 (A)	2491612		061324 INV	609.9793.42199	3.84
		1341 (A)	2491614		061324 INV	609.9793.42199	7.68
		1341 (A)	2491613		061324 INV	609.9793.42199	3.84
		1341 (A)	2491611		061324 INV	609.9793.42199	21.76
							27,317.86
06/27/2024	MAIN	199350	3927091	ADAM'S PEST CONTROL, INC	PEST CONTROL-CH 060524	101.1940.44020	90.00
06/27/2024	MAIN	199351	10024062024	AI TECHNOLOGIES, LLC.	BSWIFT 0624	101.1320.43050	755.04
06/27/2024	MAIN	199352	053024	ALFERNESS/DONNA M	TOTAL BODY CONDITIONING 050824-0529	101.5001.43050	432.00
06/27/2024	MAIN	199353	3562843619	AMERICAN BOTTLING COMPANY	061324 INV	609.0000.14500	651.02
06/27/2024	MAIN	199354	12404228	ASSET MANAGEMENT SYSTEMS IN	MONITORING 0724-0924 PSB	101.2100.44020	
		199354	12404261		MONITORING 0724-0924 CIRCLE TERRACE	101.2100.44020	

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		199354	12404228		MONITORING 0724-0924 PSB	101.2200.44020	58.49
		199354	12404263		MONITORING 0724-0924 MURZYN	101.5129.44020	116.97
							350.91
06/27/2024	MAIN	199355	235570	ASSURED SECURITY INC	INSTALL REINFORCED PIVOT	101.2200.44020	224.00
06/27/2024	MAIN	199356	28730785700106032C	AT&T MOBILITY II, LLC	052524 287307857001	601.9600.43211	11.31
		199356	28730785700106032C		052524 287307857001	602.9600.43211	11.32
		199356	28730785700106032C		052524 287307857001	604.9600.43211	11.32
							33.95
06/27/2024	MAIN	199357	BT2797289	BAKER TILLY COLLABORATIVE, I	EXECUTIVE SEARCH SERVICES - POLICE	101.1110.43050	5,230.00
06/27/2024	MAIN	199358	283178	BARNA GUZY & STEFFEN LTD	CIVIL CHGS 0524	101.1610.43041	4,209.00
		199358	283181		PROSECUTION 0524	101.1610.43042	9,318.00
		199358	283182		IN CUSTODY 0524	101.1610.43042	850.00
		199358	283179		PERSONNEL MATTERS 0524	101.1610.43045	1,531.08
							15,908.08
06/27/2024	MAIN	199359	4810	BARREL THEORY BEER COMPANY	060324 INV	609.0000.14500	168.00
		199359	4868		061124 INV	609.0000.14500	210.00
							378.00
06/27/2024	MAIN	199360	122502	BENEFIT EXTRAS, INC.	COBRA ADMIN 0524; RETIREE BILLING	0101.1320.43050	227.50
		199360	122502		COBRA ADMIN 0524; RETIREE BILLING	0887.9250.43050	43.65
							271.15
06/27/2024	MAIN	199361	207530	BOURGET IMPORTS LLC	060524 INV	609.0000.14500	104.00
		199361	207530		060524 INV	609.9792.42199	7.00
							111.00
06/27/2024	MAIN	199362	8268239-4	CENTERPOINT ENERGY	8268239-4	101.2100.43830	87.00
		199362	8268239-4		8268239-4	101.2200.43830	87.01
		199362	8000014661-5		8000014661-5	101.5129.43830	377.83
		199362	8000014661-5		8000014661-5	101.5200.43830	106.55
		199362	8000014661-5		8000014661-5	101.9200.43830	110.30
		199362	8000014661-5		8000014661-5	601.9600.43830	72.63
		199362	11299887-7		11299887-7	602.9600.43830	27.16
		199362	8000014661-5		8000014661-5	609.9791.43830	120.74
		199362	8000014661-5		8000014661-5	609.9792.43830	174.51
		199362	8000014661-5		8000014661-5	609.9793.43830	23.17
		199362	8000014661-5		8000014661-5	701.9950.43830	200.54

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06/27/2024	MAIN	199363	474811-00	CHAMBERLAIN OIL COMPANY INC	WINDSHIELD WASHER FLUID	701.9950.42161	138.20
		199363	423250-01		GREASE	701.9950.42171	142.61
		199363	416332-02		GREASE	701.9950.42171	47.54
		199363	474809-00		BUNG WRENCH	701.9950.42171	20.75
							349.10
06/27/2024	MAIN	199364	4196097157	CINTAS INC	MOPS JPM 061824	101.5129.44020	38.29
		199364	4195334188		UNIFORM RENTAL 061024	701.9950.42171	33.16
							71.45
06/27/2024	MAIN	199365	14336	CITY OF COON RAPIDS	PLASTIC BAGS & STYROFOAM RECYCLE	06603.9530.42920	100.00
06/27/2024	MAIN	199366	IN58385	CITY OF ST PAUL	ASPHALT MIX-11	101.3121.42160	254.58
06/27/2024	MAIN	199367	1-1035959	COLUMBIA HEIGHTS RENTAL INC	TRAILER RENTAL	701.9950.44100	184.00
06/27/2024	MAIN	199368	1004958	CRYSTAL SPRINGS ICE LLC	061324 INV	609.0000.14500	95.52
		199368	1004931		061124 INV	609.0000.14500	223.28
		199368	1004958		061324 INV	609.9791.42199	4.00
		199368	1004931		061124 INV	609.9792.42199	4.00
							326.80
06/27/2024	MAIN	199369	IN-4118	DANGEROUS MAN BREWING CO LL	061224 INV	609.0000.14500	207.00
		199369	IN-4037		060524 INV	609.0000.14500	247.00
							454.00
06/27/2024	MAIN	199370	0136418-IN	EARL F ANDERSEN INC	EMERGENCY USE ONLY-POOL SIGNS	101.5200.42171	141.30
06/27/2024	MAIN	199371	1002250	ECM PUBLISHERS INC	FREQUENCE DISPLAY GEO PREROLL JUNE	609.9791.43420	799.00
		199371	1002249		STREAMING AUDIO 060124	609.9791.43420	235.00
		199371	1002250		FREQUENCE DISPLAY GEO PREROLL JUNE	609.9792.43420	629.00
		199371	1002249		STREAMING AUDIO 060124	609.9792.43420	185.00
		199371	1002250		FREQUENCE DISPLAY GEO PREROLL JUNE	609.9793.43420	272.00
		199371	1002249		STREAMING AUDIO 060124	609.9793.43420	80.00
							2,200.00
06/27/2024	MAIN	199372	JP060624-41	EMERGENCY AUTOMOTIVE TECH	IISTROBE LIGHT	701.0000.14120	263.32
06/27/2024	MAIN	199373	2504802405	FIRST ADVANTAGE LNS SCREEN	:ANNUAL ENROLLMENT 0524	601.9600.43050	36.71
06/27/2024	MAIN	199374	1724-1724144854	FIRST AMERICAN TITLE INS CO	CONSTRUCTION DRAW #19 ADMIN FEE	411.9999.43050.1911	500.00
06/27/2024	MAIN	199375	117453829	FLEETPRIDE INC	FILTERS	701.0000.14120	68.99
		199375	117494942		TRIANGLE WARNING SIGNS	701.0000.14120	99.60
		199375	117321075		MINI LIGHT BAR	701.0000.14120	
		199375	117375298		FILTERS	701.0000.14120	

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		199375	117321480		RTN MINI LIGHT BAR	701.0000.14120	(382.30)
							225.69
06/27/2024	MAIN	199376	053124	FRIDLEY YOUTH SPORTS ASSOCIATION	YOUTH PLAYER ENROLLMENT	101.5001.44330	700.00
06/27/2024	MAIN	199377	4342-966406	GENUINE PARTS/NAPA AUTO	WAX, WASH, TIRE FOAM	701.0000.14120	37.97
		199377	4342-966529		SILICONE	701.9950.42171	47.50
							85.47
06/27/2024	MAIN	199378	ORD-9849	GLOBAL RESERVE LLC	061024 INV	609.0000.14500	670.00
		199378	ORD-9850		061324 INV	609.0000.14500	550.00
							1,220.00
06/27/2024	MAIN	199379	4050309	GOPHER STATE ONE CALL INC	CALL OUT TICKETS	601.9600.43050	77.40
		199379	4050309		CALL OUT TICKETS	602.9600.43050	77.40
		199379	4050309		CALL OUT TICKETS	604.9600.43050	77.40
							232.20
06/27/2024	MAIN	199380	41398590017	GREAT LAKES COCA-COLA DISTRIBUTION	052024 INV	609.0000.14500	1,691.81
06/27/2024	MAIN	199381	15484	GROUP HEALTH PLAN INC	PRE-EMPLOYMENT SERVICES 0524	101.1320.43050	225.00
06/27/2024	MAIN	199382	121523	HAMLIN UNIVERSITY	2024 MEMBERSHIP: CLEAN WATER MN & A	604.9600.44330	1,400.00
06/27/2024	MAIN	199383	725569	HOHENSTEINS INC	061424 INV	609.0000.14500	383.15
		199383	723341		060724 INV	609.0000.14500	4,148.35
		199383	725570		061424 INV	609.0000.14500	1,885.40
		199383	723389		060724 INV	609.0000.14500	3,872.65
		199383	727610		062124 INV	609.0000.14500	1,415.60
		199383	725571		061424 INV	609.0000.14500	3,401.05
		199383	727612		062124 INV	609.0000.14500	2,365.95
							17,472.15
06/27/2024	MAIN	199384	5023607	HOME DEPOT #2802	WATERING CANS	101.1940.42171	9.94
		199384	5014392		WATERING HOSE	101.1940.42171	49.98
		199384	1013014		DRIVE SOCKET, WALL PLATE	101.3121.42171	5.18
		199384	7521687		MICROFIBER CLOTHS	240.5500.42171	9.98
							75.08
06/27/2024	MAIN	199385	INV72677	HORIZON CPO SEMINARS	POOL CHEMICALS	101.5200.42161	847.60
06/27/2024	MAIN	199386	55733	IDEAL ADVERTISING INC.	SHIRTS, HATS	881.5000.42170	2,994.00
06/27/2024	MAIN	199387	INV461492	INDELCO PLASTICS CORPORATION	PVC TUBING, HOSE SHANK	101.3121.42171	
06/27/2024	MAIN	199388	2024-00627	INNOVATIVE BASEMENT AUTHORITY	80% REFUND 4029 CLEVELAND ST	201.0000.32192	

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06/27/2024	MAIN	199389	469715	KANDI KOUNTRY INC	PLOWS, SALT/SAND SPREADER #0087	431.3121.45150	166,667.00
06/27/2024	MAIN	199390	021224	LACK/CANDY	STRAWBERRIES	101.5040.44200	32.97
06/27/2024	MAIN	199391	040424	LACK/CANDY	COOKIES	101.5040.44200	12.97
06/27/2024	MAIN	199392	052024	LACK/CANDY	TREATS	101.5040.44200	10.48
06/27/2024	MAIN	199393	051424	LACK/CANDY	INSULATED BAG	101.5040.44200	7.99
06/27/2024	MAIN	199394	61611	LIONBRIDGE TECHNOLOGIES, LL	(TRANSLATION SVCS 0524	101.2100.43250	1,441.62
06/27/2024	MAIN	199395	115301	LOCKRIDGE GRINDAL NAUEN P.L	LOBBYIST SERVICES 0624	411.9999.43050.2111	3,333.33
06/27/2024	MAIN	199396	18581	LUCID BREWING LLC	060424 INV	609.0000.14500	206.00
06/27/2024	MAIN	199397	143370	LVC COMPANIES INC	PACOM READER REPAIR-PSB	101.2100.44020	382.50
		199397	143370		PACOM READER REPAIR-PSB	101.2200.44020	382.50
							765.00
06/27/2024	MAIN	199398	42420947	MARTIN MARIETTA MATERIALS,	MV4 WEAR ASPHALT	101.3121.42160	387.85
		199398	42380927		MV4 WEAR ASPHALT	101.3121.42160	229.67
							617.52
06/27/2024	MAIN	199399	019475	MCCLELLAN SALES INC	RAINSUITS, SUNSCREEN, SAFETY GLASSES	101.3121.42173	120.44
		199399	019475A		SUNSCREEN	101.3121.42173	42.38
		199399	019475		RAINSUITS, SUNSCREEN, SAFETY GLASSES	101.5200.42173	120.44
		199399	019475A		SUNSCREEN	101.5200.42173	42.38
		199399	019475		RAINSUITS, SUNSCREEN, SAFETY GLASSES	101.6102.42173	40.00
		199399	019865		MARKING PAINT	601.9600.42171	714.00
		199399	019475		RAINSUITS, SUNSCREEN, SAFETY GLASSES	601.9600.42173	120.44
		199399	019475A		SUNSCREEN	601.9600.42173	42.38
		199399	019475		RAINSUITS, SUNSCREEN, SAFETY GLASSES	602.9600.42173	120.44
		199399	019475A		SUNSCREEN	602.9600.42173	42.38
		199399	019835		TYVEK OVERALLS	602.9600.42173	79.19
		199399	019504		CALIBRATE GAS MONITOR, OXYGEN SENSO	602.9600.43050	227.75
							1,712.22
06/27/2024	MAIN	199400	751306	MCDONALD DISTRIBUTING CO	060724 INV	609.0000.14500	289.05
06/27/2024	MAIN	199401	IN-11978	MEGA BEER LLC	060524 INV	609.0000.14500	165.00
06/27/2024	MAIN	199402	8855	MENARDS CASHWAY LUMBER-FRIDIANTI	FREEZE	101.3121.42171	19.74
		199402	10198		LED BULBS	101.3170.42171	14.67
		199402	9869		SPRAYER TANK, WEED KILLER	101.5200.42161	11.80
		199402	9869		SPRAYER TANK, WEED KILLER	101.5200.42171	11.80
		199402	9446		NOZZLES, WEED PREVENTER	101.5200.42171	55.92

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		199402	10012		PIPE, SPRAY PAINT	601.9600.42171	70.92
		199402	9466		BLOW GUN	601.9600.42171	2.99
		199402	10150		SAW BLADE	601.9600.42171	73.96
		199402	10613		6 GALLON LOCKING LID CAN	603.9530.42171	18.49
		199402	10720		LED PUFF LIGHT	701.9950.42171	24.99
							319.63
06/27/2024	MAIN	199403	833691	MIDWAY FORD	ARM ASSY, BUSHINGS	701.0000.14120	361.52
06/27/2024	MAIN	199404	180000	MINNEAPOLIS SAW CO INC	WEED WHIP TRIMMER LINE	101.5200.42171	37.50
		199404	179629		MOWER BLADE	701.0000.14120	29.99
							67.49
06/27/2024	MAIN	199405	P59561	MINNESOTA EQUIPMENT INC	AIR FILTER DRAIN, AIR FILTER CAP	701.0000.14120	58.35
06/27/2024	MAIN	199406	89060	MINNESOTA ROADWAYS	SLOW SET ASPHALT EMULSION	101.3121.42160	213.60
06/27/2024	MAIN	199407	S082770	MODERN HEATING & AIR INC	HEAT PUMP #1-CHECK OPERATION	101.2100.44020	292.50
		199407	S082770		HEAT PUMP #1-CHECK OPERATION	101.2200.44020	292.50
							585.00
06/27/2024	MAIN	199408	E-51225	MODIST BREWING CO LLC	060624 INV	609.0000.14500	250.75
06/27/2024	MAIN	199409	1431023-00	MTI DISTRIBUTING	MOWER BLADES	701.0000.14120	764.99
		199409	1428279-01		SPRING	701.0000.14120	30.53
							795.52
06/27/2024	MAIN	199410	IN-876	OLIPHANT BREWING LLC	061724 INV	609.0000.14500	780.00
06/27/2024	MAIN	199411	0001720455	ON SITE SANITATION INC	SATELLITE RENT-RAMSDELL	101.5200.44100	26.43
06/27/2024	MAIN	199412	2096	PICTURES AND GIFTS LLC	COLUMBIA HEIGHTS POLO SHIRTS	101.3100.42172	87.76
		199412	2096		COLUMBIA HEIGHTS POLO SHIRTS	101.3121.42172	87.76
		199412	2096		COLUMBIA HEIGHTS POLO SHIRTS	101.5200.42172	87.76
		199412	2096		COLUMBIA HEIGHTS POLO SHIRTS	601.9600.42172	87.76
		199412	2096		COLUMBIA HEIGHTS POLO SHIRTS	602.9600.42172	87.76
							438.80
06/27/2024	MAIN	199413	061224	PIEHN/JASON	LUNCH 061224	101.2100.43310	19.05
06/27/2024	MAIN	199414	992836281	POPP.COM INC	060424 10013125	601.9600.43210	18.59
		199414	992836281		060424 10013125	602.9600.43210	18.59
		199414	992836281		060424 10013125	604.9600.43210	18.59
							55.77
06/27/2024	MAIN	199415	IN200-1049251	PRECISE MRM LLC	DATA PLAN 0524	101.3121.43250	1

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		199415	IN200-1049251		DATA PLAN 0524	101.5200.43250	60.00
		199415	IN200-1049251		DATA PLAN 0524	601.9600.43250	30.00
		199415	IN200-1049251		DATA PLAN 0524	602.9600.43250	30.00
							300.00
06/27/2024	MAIN	199416	310127780	PREMIUM WATERS INC	053124 COOLER RENTAL	101.0000.20815	(0.34)
		199416	310136895		060524 WATER	609.9791.42171	19.44
		199416	310127780		053124 COOLER RENTAL	609.9793.42171	4.66
		199416	310136898		060524 WATER	609.9793.42171	(1.14)
							22.62
06/27/2024	MAIN	199417	W-76908	PRYES BREWING COMPANY LLC	060524 INV	609.0000.14500	394.00
06/27/2024	MAIN	199418	246620	RECYCLE TECHNOLOGIES, INC	FLUORESCENT BULBS,BATTERY RECYCLING	603.9540.43050	1,413.65
06/27/2024	MAIN	199419	051124	ROBLES/ANITA	REFUND DAMAGE & SECURITY DEPOSIT LE	101.0000.20810	53.59
		199419	051124		REFUND DAMAGE & SECURITY DEPOSIT LE	101.0000.34781	780.16
							833.75
06/27/2024	MAIN	199420	06112024	ROYAL RESTORATION INC	FACADE IMPROVEMENT GRANT PAYEMENT	408.6411.44600	4,374.34
06/27/2024	MAIN	199421	2024CI-88900	SAVE ON EVERYTHING INC	1/4 PAGE AD JUNE 2024	609.9791.43420	258.50
		199421	2024CI-88900		1/4 PAGE AD JUNE 2024	609.9792.43420	203.50
		199421	2024CI-88900		1/4 PAGE AD JUNE 2024	609.9793.43420	88.00
							550.00
06/27/2024	MAIN	199422	BP012-2024	SHOREVIEW HUNKS LLC	BULK PICKUPS 052724-060724	603.9510.42910	2,990.00
		199422	BP012-2024		BULK PICKUPS 052724-060724	603.9510.42920	1,560.00
		199422	YW010-2024		YARD WASTE PICKUP 060324-060724	603.9510.42930	9,651.00
		199422	BP012-2024		BULK PICKUPS 052724-060724	603.9540.43050	400.00
							14,601.00
06/27/2024	MAIN	199423	MN78048	SMALL LOT MN	060524 INV	609.0000.14500	720.18
		199423	MN78048		060524 INV	609.9792.42199	9.00
							729.18
06/27/2024	MAIN	199424	H0318950R	SPOK INC	060124 0318950-3	601.9600.43250	23.55
		199424	H0318950R		060124 0318950-3	602.9600.43250	23.56
							47.11
06/27/2024	MAIN	199425	17109.00-8	SRF CONSULTING GROUP, INC.	ENGINEERING SCHOOL SAFE ROUTES	0524430.6323.43050.1807	10,808.66
		199425	17109.00-7		ENGINEERING SCHOOL SAFE ROUTES	0424430.6323.43050.1807	13,860.74
							24,669.40

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06/27/2024	MAIN	199426	55606-A	STEEL TOE BREWING LLC	060624 INV	609.0000.14500	235.00
06/27/2024	MAIN	199427	70198	T A SCHIFSKY & SONS INC	AC 3/8" AGGREGATE MIXES	101.3121.42160	2,427.57
06/27/2024	MAIN	199428	154706	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0524	101.1320.43050	315.70
06/27/2024	MAIN	199429	919219	TRIO SUPPLY COMPANY INC	CAN LINERS	101.5200.42171	824.36
		199429	921099		TOWELS, DISNINF, HAND SOAP, BOWL CL	701.9950.42171	274.83
							1,099.19
06/27/2024	MAIN	199430	193662256	TRUGREEN CHEMLAWN	WEED CONTROL 0524 PSB	101.2100.44020	94.84
		199430	193662256		WEED CONTROL 0524 PSB	101.2200.44020	94.85
		199430	193662253		WEED CONTROL 0524	101.5200.44000	475.13
							664.82
06/27/2024	MAIN	199431	101349	TRUST IN US, LLC.	DRUG SCREEN COLL FEE 0624	101.1320.43050	30.00
06/27/2024	MAIN	199432	178263415	ULINE INC	SECURE GRIP GLOVES	101.3121.42173	138.08
06/27/2024	MAIN	199433	26-000121	UMBRA SOLAR FUND LLC	SOLAR POWER	101.2100.43810	105.46
		199433	26-000125		SOLAR POWER	101.2100.43810	107.04
		199433	26-000129		SOLAR POWER	101.2100.43810	74.99
		199433	26-000121		SOLAR POWER	101.2200.43810	105.47
		199433	26-000125		SOLAR POWER	101.2200.43810	107.03
		199433	26-000129		SOLAR POWER	101.2200.43810	75.00
							574.99
06/27/2024	MAIN	199434	052124	UPPER MISSISSIPPI IRRIGATION	SPRINKLER START UP, REPAIRS	101.2100.44000	93.55
		199434	052124		SPRINKLER START UP, REPAIRS	101.2200.44000	93.55
		199434	052024		SPRINKLER START UP, REPAIRS	609.9791.44000	280.70
							467.80
06/27/2024	MAIN	199435	9966335582	VERIZON WIRELESS	061024 742128747-00001	101.2100.43250	886.02
06/27/2024	MAIN	199436	9965495142	VERIZON WIRELESS	050124 342019817-00001	101.1940.43211	41.22
		199436	9965495142		050124 342019817-00001	101.3100.43211	119.65
		199436	9965495142		050124 342019817-00001	101.3121.43211	154.47
		199436	9965495142		050124 342019817-00001	101.5200.43211	154.47
		199436	9965495142		050124 342019817-00001	101.6102.43211	41.22
		199436	9965495142		050124 342019817-00001	601.9600.43211	300.96
		199436	9965495142		050124 342019817-00001	602.9600.43211	300.96
		199436	9965495142		050124 342019817-00001	603.9520.43211	20.61
		199436	9965495142		050124 342019817-00001	603.9530.43211	20.61
		199436	9965495142		050124 342019817-00001	604.9600.43211	
		199436	9965495142		050124 342019817-00001	701.9950.43211	

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		199436	9965495142		050124 342019817-00001	705.9970.43211	41.22
							1,287.23
06/27/2024	MAIN	199437	2500467073	VESTIS SERVICES. LLC	060424 MOPS,MATS,TOWELS	609.9791.44020	120.67
		199437	2500470955		061124 MOPS,MATS,TOWELS	609.9791.44020	120.67
		199437	2500468716		060624 MOPS,MATS,TOWELS	609.9792.44020	135.10
		199437	2500472503		061324 MOPS,MATS,TOWELS	609.9792.44020	135.10
		199437	2500468653		060624 MOPS,MATS,TOWELS	609.9793.44020	77.91
		199437	2500472442		061324 MOPS,MATS,TOWELS	609.9793.44020	77.91
							667.36
06/27/2024	MAIN	199438	0352823-IN	VINOCOPIA INC	061424 INV	609.0000.14500	1,562.17
		199438	0352823-IN		061424 INV	609.9792.42199	16.50
							1,578.67
06/27/2024	MAIN	199439	06172024-CH	VIRIDI INVESTMENTS LLC	SOLAR POWER	609.9791.43810	592.68
06/27/2024	MAIN	199440	0000555-4651-9	WASTE MANAGEMENT OF WI-MN	IYARD WASTE, ORGANICS 0524	603.9510.42930	10,310.78
06/27/2024	MAIN	199441	51-4159573-1	XCEL ENERGY (N S P)	51-4159573-1	101.3121.43810	7.84
		199441	1111316035		51-7867659-8	101.3160.43810	145.60
		199441	1111455167		51-0014819919-2	101.3160.43810	96.97
		199441	51-4159573-1		51-4159573-1	101.3160.43810	12,184.10
		199441	1111359984		51-0010057576-7	101.5200.43810	85.83
		199441	1111341614		51-9597586-9	101.5200.43810	12.91
		199441	1111370414		51-0011039127-7	101.5200.43810	39.22
		199441	1112003265		51-5950185-0	101.5200.43810	109.74
		199441	1112659007		51-7654903-4	101.5200.43810	153.02
		199441	51-4159573-1		51-4159573-1	101.5200.43810	517.14
		199441	51-4159573-1		51-4159573-1	212.3190.43810	447.76
		199441	1111414930		51-0013059132-8	228.6317.43810	671.70
		199441	1113026665		51-0011136455-0	240.5500.43810	438.93
		199441	51-4159573-1		51-4159573-1	601.9600.43810	1,045.79
		199441	51-4159573-1		51-4159573-1	602.9600.43810	241.01
		199441	51-4159573-1		51-4159573-1	603.9530.43810	79.76
		199441	1111362243		51-0010836533-8	604.9600.43810	152.52
		199441	51-4159573-1		51-4159573-1	604.9600.43810	(64.56)
		199441	1111291694		51-4436024-5	609.9793.43810	720.83
		199441	1111441266		51-0014068181-7	609.9793.43810	56.86
							17,142.97
07/01/2024	MAIN	1342 (A)	2480293	SOUTHERN GLAZER'S	051624 DEL	609.0000.14500	
		1342 (A)	2480291		051624 DEL	609.0000.14500	
		1342 (A)	2480292		051624 DEL	609.0000.14500	
							992.41

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		1342 (A)	2480289		051624 DEL	609.9792.42199	2.56
		1342 (A)	2480293		051624 DEL	609.9792.42199	0.85
		1342 (A)	2480291		051624 DEL	609.9792.42199	26.88
		1342 (A)	2480292		051624 DEL	609.9792.42199	20.69
							2,863.66
07/03/2024	MAIN	1343 (A)	15831876	ALLIED UNIVERSAL SECURITY	SISEURITY JPM 061524	101.5129.43050	176.00
07/03/2024	MAIN	1344 (A)	3692572	ARTISAN BEER COMPANY	062824 INV	609.0000.14500	2,097.60
		1344 (A)	3690162		062024 INV	609.0000.14500	1,250.75
		1344 (A)	3692573		062824 INV	609.0000.14500	3,644.25
		1344 (A)	3693021		070124 INV	609.0000.14500	589.20
							7,581.80
07/03/2024	MAIN	1345 (A)	0108483200	BELLBOY BAR SUPPLY	061224 INV	609.0000.14500	203.40
		1345 (A)	0108515000		061924 INV	609.0000.14500	408.06
		1345 (A)	0108483200		061224 INV	609.9791.42171	120.00
		1345 (A)	0108515000		061924 INV	609.9792.42171	317.26
							1,048.72
07/03/2024	MAIN	1346 (A)	0203939300	BELLBOY CORPORATION	061224 INV	609.0000.14500	2,222.35
		1346 (A)	0203939500		061224 INV	609.0000.14500	1,461.60
		1346 (A)	0203965400		061924 INV	609.0000.14500	4,074.00
		1346 (A)	0204024700		061924 INV	609.0000.14500	5,081.30
		1346 (A)	0204024800		061924 INV	609.0000.14500	2,982.80
		1346 (A)	0203965500		061924 INV	609.0000.14500	1,873.00
		1346 (A)	0203997000		061424 INV	609.0000.14500	(250.00)
		1346 (A)	0203997100		061424 INV	609.0000.14500	(243.00)
		1346 (A)	0204080000		062424 INV	609.0000.14500	(179.00)
		1346 (A)	0203939500		061224 INV	609.9791.42199	16.00
		1346 (A)	0203965400		061924 INV	609.9791.42199	28.00
		1346 (A)	0204024700		061924 INV	609.9791.42199	65.00
		1346 (A)	0203997100		061424 INV	609.9791.42199	(1.65)
		1346 (A)	0204080000		062424 INV	609.9791.42199	(1.65)
		1346 (A)	0203939300		061224 INV	609.9792.42199	24.00
		1346 (A)	0204024800		061924 INV	609.9792.42199	41.00
		1346 (A)	0203965500		061924 INV	609.9792.42199	14.00
		1346 (A)	0203997000		061424 INV	609.9792.42199	(1.65)
							17,206.10
07/03/2024	MAIN	1347 (A)	INV1566	BETTER FUTURES MN	DECONSTRUCTION WORK 3851 CENTRAL AV	408.6414.43050	3,497.50
07/03/2024	MAIN	1348 (A)	116315669	BREAKTHRU BEVERAGE MN BEER	1061824 INV 700297717	609.0000.14500	3
		1348 (A)	116315668		061824 INV 700297717	609.0000.14500	18,090.75

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		1348 (A)	116209464		061124 INV 700297717	609.0000.14500	182.00
		1348 (A)	116210804		061124 INV 700297717	609.0000.14500	12,949.75
		1348 (A)	116400438		062124 INV 700297717	609.0000.14500	204.00
		1348 (A)	116400439		062124 INV 700297717	609.0000.14500	264.00
		1348 (A)	116096022		060424 INV 700297717	609.0000.14500	29,549.45
		1348 (A)	115842383		051724 INV 700297717	609.0000.14500	152.00
		1348 (A)	116204696		060824 INV 700297782	609.0000.14500	7,118.91
		1348 (A)	116427505		062524 INV 700297782	609.0000.14500	1,438.25
		1348 (A)	116427503		062524 INV 700297782	609.0000.14500	29.35
		1348 (A)	116314183		061724 INV 700297782	609.0000.14500	8,724.60
		1348 (A)	412404227		061924 INV 700297717	609.0000.14500	(60.00)
		1348 (A)	412378443		061224 INV 700297717	609.0000.14500	(30.00)
		1348 (A)	412404226		061924 INV 700297717	609.0000.14500	(199.00)
		1348 (A)	412372199		061124 INV 700297717	609.0000.14500	(201.20)
		1348 (A)	412354039		060624 INV 700297717	609.0000.14500	(30.00)
		1348 (A)	412393768		061824 INV 700297782	609.0000.14500	(13.50)
		1348 (A)	412344408		060424 INV 700297717	609.0000.14500	(102.40)
		1348 (A)	412375096		061124 INV 700297782	609.0000.14500	(10.60)
		1348 (A)	412375095		061124 INV 700297782	609.0000.14500	(21.20)
		1348 (A)	412375097		061124 INV 700297782	609.0000.14500	(39.20)
		1348 (A)	412304599		052324 INV 700297717	609.0000.14500	(30.40)
		1348 (A)	412393767		061824 INV 700297782	609.0000.14500	(127.15)
		1348 (A)	412422449		062424 INV 700297782	609.0000.14500	(409.30)
							77,781.41
07/03/2024	MAIN	1349 (A)	116296913	BREAKTHRU BEVERAGE MN W&S LI	061424 INV 700297736	609.0000.14500	1,600.00
		1349 (A)	116296916		061424 INV 700297736	609.0000.14500	908.60
		1349 (A)	116296914		061424 INV 700297736	609.0000.14500	363.68
		1349 (A)	116296915		061424 INV 700297736	609.0000.14500	264.63
		1349 (A)	116296909		061424 INV 700297717	609.0000.14500	756.00
		1349 (A)	116296907		061424 INV 700297717	609.0000.14500	370.00
		1349 (A)	116296908		061424 INV 700297717	609.0000.14500	227.30
		1349 (A)	116296911		061424 INV 700297717	609.0000.14500	800.00
		1349 (A)	116296906		061424 INV 700297717	609.0000.14500	1,812.91
		1349 (A)	116296912		061424 INV 700297717	609.0000.14500	88.00
		1349 (A)	116182550		060724 INV 700297717	609.0000.14500	227.30
		1349 (A)	116401765		062124 INV 700297717	609.0000.14500	545.40
		1349 (A)	116401767		062124 INV 700297717	609.0000.14500	191.10
		1349 (A)	116401771		062124 INV 700297717	609.0000.14500	199.35
		1349 (A)	116401766		062124 INV 700297717	609.0000.14500	1,600.00
		1349 (A)	116401762		062124 INV 700297717	609.0000.14500	6
		1349 (A)	116401769		062124 INV 700297717	609.0000.14500	4,0

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		1349 (A)	116401764		062124 INV 700297717	609.0000.14500	3,750.00
		1349 (A)	116398214		062124 INV 700297717	609.0000.14500	1,240.00
		1349 (A)	116401773		062124 INV 700297736	609.0000.14500	250.03
		1349 (A)	116401776		062124 INV 700297736	609.0000.14500	208.00
		1349 (A)	116401781		062124 INV 700297736	609.0000.14500	4,360.00
		1349 (A)	116401779		062124 INV 700297736	609.0000.14500	2,411.23
		1349 (A)	116401774		062124 INV 700297736	609.0000.14500	1,909.76
		1349 (A)	116401777		062124 INV 700297736	609.0000.14500	112.00
		1349 (A)	412378635		061224 INV 700297717	609.0000.14500	(22.73)
		1349 (A)	116296909		061424 INV 700297717	609.9791.42199	3.45
		1349 (A)	116296910		061424 INV 700297717	609.9791.42199	2.30
		1349 (A)	116296907		061424 INV 700297717	609.9791.42199	6.90
		1349 (A)	116296908		061424 INV 700297717	609.9791.42199	11.50
		1349 (A)	116296911		061424 INV 700297717	609.9791.42199	12.65
		1349 (A)	116296906		061424 INV 700297717	609.9791.42199	20.70
		1349 (A)	116296912		061424 INV 700297717	609.9791.42199	2.30
		1349 (A)	116182550		060724 INV 700297717	609.9791.42199	11.50
		1349 (A)	116401765		062124 INV 700297717	609.9791.42199	3.45
		1349 (A)	116401767		062124 INV 700297717	609.9791.42199	4.60
		1349 (A)	116401771		062124 INV 700297717	609.9791.42199	5.75
		1349 (A)	116401766		062124 INV 700297717	609.9791.42199	34.50
		1349 (A)	116401762		062124 INV 700297717	609.9791.42199	31.05
		1349 (A)	116401769		062124 INV 700297717	609.9791.42199	28.75
		1349 (A)	116401764		062124 INV 700297717	609.9791.42199	33.35
		1349 (A)	116398214		062124 INV 700297717	609.9791.42199	2.30
		1349 (A)	412378635		061224 INV 700297717	609.9791.42199	(1.15)
		1349 (A)	116296913		061424 INV 700297736	609.9792.42199	34.50
		1349 (A)	116296916		061424 INV 700297736	609.9792.42199	17.25
		1349 (A)	116296914		061424 INV 700297736	609.9792.42199	17.25
		1349 (A)	116296915		061424 INV 700297736	609.9792.42199	6.90
		1349 (A)	116401773		062124 INV 700297736	609.9792.42199	11.50
		1349 (A)	116401776		062124 INV 700297736	609.9792.42199	2.30
		1349 (A)	116401781		062124 INV 700297736	609.9792.42199	23.00
		1349 (A)	116401779		062124 INV 700297736	609.9792.42199	24.15
		1349 (A)	116401774		062124 INV 700297736	609.9792.42199	21.85
		1349 (A)	116401777		062124 INV 700297736	609.9792.42199	1.15

29,280.00

07/03/2024	MAIN	1350 (A)	2999748	CAPITOL BEVERAGE SALES LP	061924 INV	609.0000.14500	2,702.90
		1350 (A)	2996543		061224 INV	609.0000.14500	3,149.15
		1350 (A)	2993447		060524 INV	609.0000.14500	6,3
		1350 (A)	2999683		061924 INV	609.0000.14500	6,8

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		1350 (A)	3002907		062624 INV	609.0000.14500	4,945.40
							24,034.35
07/03/2024	MAIN	1351 (A)	2564142	JOHNSON BROTHERS LIQUOR CO.	061924 INV	609.0000.14500	270.00
		1351 (A)	2564148		061924 INV	609.0000.14500	108.00
		1351 (A)	2564149		061924 INV	609.0000.14500	184.00
		1351 (A)	2566732		062124 INV	609.0000.14500	32.00
		1351 (A)	2566731		062124 INV	609.0000.14500	1,276.00
		1351 (A)	2566729		062124 INV	609.0000.14500	405.00
		1351 (A)	2566730		062124 INV	609.0000.14500	440.00
		1351 (A)	2566728		062124 INV	609.0000.14500	575.75
		1351 (A)	2566726		062124 INV	609.0000.14500	110.00
		1351 (A)	2565498		062024 INV	609.0000.14500	292.34
		1351 (A)	2565497		062024 INV	609.0000.14500	507.00
		1351 (A)	2564147		061924 INV	609.0000.14500	1,858.40
		1351 (A)	2564143		061924 INV	609.0000.14500	860.15
		1351 (A)	2564141		061924 INV	609.0000.14500	270.00
		1351 (A)	2566724		062124 INV	609.0000.14500	1,300.00
		1351 (A)	2546129		052324 INV	609.0000.14500	800.75
		1351 (A)	2566725		062124 INV	609.0000.14500	459.45
		1351 (A)	2566723		062124 INV	609.0000.14500	1,188.00
		1351 (A)	2566722		062124 INV	609.0000.14500	616.00
		1351 (A)	2569960		062624 INV	609.0000.14500	800.00
		1351 (A)	2569961		062624 INV	609.0000.14500	360.00
		1351 (A)	2569959		062624 INV	609.0000.14500	72.00
		1351 (A)	2569958		062624 INV	609.0000.14500	412.70
		1351 (A)	2569957		062624 INV	609.0000.14500	1,377.00
		1351 (A)	2569956		062624 INV	609.0000.14500	1,471.08
		1351 (A)	2566736		062124 INV	609.0000.14500	800.00
		1351 (A)	2566735		062124 INV	609.0000.14500	44.00
		1351 (A)	2566734		062124 INV	609.0000.14500	156.62
		1351 (A)	2564150		061924 INV	609.0000.14500	635.00
		1351 (A)	2565499		062024 INV	609.0000.14500	432.00
		1351 (A)	2566742		062124 INV	609.0000.14500	1,039.50
		1351 (A)	2566741		062124 INV	609.0000.14500	120.00
		1351 (A)	2566740		062124 INV	609.0000.14500	405.00
		1351 (A)	2566739		062124 INV	609.0000.14500	95.40
		1351 (A)	2566738		062124 INV	609.0000.14500	460.68
		1351 (A)	2566737		062124 INV	609.0000.14500	176.00
		1351 (A)	2566727		062124 INV	609.0000.14500	243.10
		1351 (A)	2564152		061924 INV	609.0000.14500	9
		1351 (A)	2564145		061924 INV	609.0000.14500	2

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		1351 (A)	2565504		062024 INV	609.0000.14500	882.00
		1351 (A)	2565503		062024 INV	609.0000.14500	1,300.00
		1351 (A)	2565502		062024 INV	609.0000.14500	990.00
		1351 (A)	2565500		062024 INV	609.0000.14500	154.84
		1351 (A)	2566732		062124 INV	609.9791.42199	1.40
		1351 (A)	2566731		062124 INV	609.9791.42199	15.40
		1351 (A)	2566729		062124 INV	609.9791.42199	9.80
		1351 (A)	2566730		062124 INV	609.9791.42199	9.80
		1351 (A)	2566728		062124 INV	609.9791.42199	7.00
		1351 (A)	2566726		062124 INV	609.9791.42199	1.40
		1351 (A)	2565498		062024 INV	609.9791.42199	7.35
		1351 (A)	2565497		062024 INV	609.9791.42199	7.00
		1351 (A)	2565496		062024 DEL	609.9791.42199	0.24
		1351 (A)	2564147		061924 INV	609.9791.42199	25.21
		1351 (A)	2564143		061924 INV	609.9791.42199	14.00
		1351 (A)	2564144		061924 DEL	609.9791.42199	0.24
		1351 (A)	2564141		061924 INV	609.9791.42199	1.40
		1351 (A)	2566724		062124 INV	609.9791.42199	37.80
		1351 (A)	2546129		052324 INV	609.9791.42199	22.40
		1351 (A)	2566725		062124 INV	609.9791.42199	4.20
		1351 (A)	2566723		062124 INV	609.9791.42199	18.20
		1351 (A)	2566722		062124 INV	609.9791.42199	11.20
		1351 (A)	2566721		062124 DEL	609.9791.42199	0.12
		1351 (A)	2565499		062024 INV	609.9792.42199	5.60
		1351 (A)	2566742		062124 INV	609.9792.42199	11.20
		1351 (A)	2566741		062124 INV	609.9792.42199	4.20
		1351 (A)	2566740		062124 INV	609.9792.42199	9.80
		1351 (A)	2566739		062124 INV	609.9792.42199	2.80
		1351 (A)	2566738		062124 INV	609.9792.42199	8.40
		1351 (A)	2566737		062124 INV	609.9792.42199	2.80
		1351 (A)	2566727		062124 INV	609.9792.42199	5.60
		1351 (A)	2564152		061924 INV	609.9792.42199	12.60
		1351 (A)	2564145		061924 INV	609.9792.42199	1.40
		1351 (A)	2565504		062024 INV	609.9792.42199	10.50
		1351 (A)	2565503		062024 INV	609.9792.42199	37.80
		1351 (A)	2565502		062024 INV	609.9792.42199	14.00
		1351 (A)	2565500		062024 INV	609.9792.42199	4.55
		1351 (A)	2564142		061924 INV	609.9793.42199	1.40
		1351 (A)	2564148		061924 INV	609.9793.42199	1.40
		1351 (A)	2564149		061924 INV	609.9793.42199	7.00
		1351 (A)	2569960		062624 INV	609.9793.42199	
		1351 (A)	2569953		062624 DEL	609.9793.42199	

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		1351 (A)	2569961		062624 INV	609.9793.42199	15.40
		1351 (A)	2569959		062624 INV	609.9793.42199	2.80
		1351 (A)	2569958		062624 INV	609.9793.42199	3.28
		1351 (A)	2569957		062624 INV	609.9793.42199	14.02
		1351 (A)	2569956		062624 INV	609.9793.42199	11.20
		1351 (A)	2566736		062124 INV	609.9793.42199	9.80
		1351 (A)	2566735		062124 INV	609.9793.42199	1.40
		1351 (A)	2566734		062124 INV	609.9793.42199	3.74
		1351 (A)	2564150		061924 INV	609.9793.42199	5.60
							25,596.84
07/03/2024	MAIN	1352 (A)	505604072	MIDWEST TAPE	DVD ORDER	240.5500.42189	343.24
07/03/2024	MAIN	1353 (A)	6803222	PHILLIPS WINE & SPIRITS INC	062124 INV	609.0000.14500	198.10
		1353 (A)	6803225		062124 INV	609.0000.14500	669.95
		1353 (A)	6803224		062124 INV	609.0000.14500	516.35
		1353 (A)	6803223		062124 INV	609.0000.14500	792.00
		1353 (A)	6803229		062124 INV	609.0000.14500	319.55
		1353 (A)	6803228		062124 INV	609.0000.14500	264.00
		1353 (A)	6803227		062124 INV	609.0000.14500	358.00
		1353 (A)	6803226		062124 INV	609.0000.14500	220.00
		1353 (A)	6803233		062124 INV	609.0000.14500	441.25
		1353 (A)	6803232		062124 INV	609.0000.14500	415.37
		1353 (A)	6803231		062124 INV	609.0000.14500	794.00
		1353 (A)	6803230		062124 INV	609.0000.14500	660.00
		1353 (A)	6803222		062124 INV	609.9791.42199	0.94
		1353 (A)	6803225		062124 INV	609.9791.42199	7.00
		1353 (A)	6803224		062124 INV	609.9791.42199	7.70
		1353 (A)	6803223		062124 INV	609.9791.42199	25.20
		1353 (A)	6803233		062124 INV	609.9792.42199	8.40
		1353 (A)	6803232		062124 INV	609.9792.42199	8.40
		1353 (A)	6803231		062124 INV	609.9792.42199	9.80
		1353 (A)	6803230		062124 INV	609.9792.42199	21.00
		1353 (A)	6803229		062124 INV	609.9793.42199	8.40
		1353 (A)	6803228		062124 INV	609.9793.42199	2.80
		1353 (A)	6803227		062124 INV	609.9793.42199	12.60
		1353 (A)	6803226		062124 INV	609.9793.42199	7.00
							5,767.81
07/03/2024	MAIN	1354 (A)	2488625	SOUTHERN GLAZER'S	060624 INV	609.0000.14500	917.46
		1354 (A)	2491456		061324 INV	609.0000.14500	353.14
		1354 (A)	2491452		061324 INV	609.0000.14500	8
		1354 (A)	2488620		060624 INV	609.0000.14500	1,9

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		1354 (A)	2488618		060624 INV	609.0000.14500	917.46
		1354 (A)	2491459		061324 INV	609.0000.14500	276.00
		1354 (A)	2491465		061324 INV	609.0000.14500	1,267.20
		1354 (A)	2485703		053024 INV	609.0000.14500	584.00
		1354 (A)	2491455		061324 INV	609.0000.14500	1,644.11
		1354 (A)	2491449		061324 INV	609.0000.14500	2,181.30
		1354 (A)	2491453		061324 INV	609.0000.14500	489.00
		1354 (A)	2491451		061324 INV	609.0000.14500	540.00
		1354 (A)	2491447		061324 INV	609.0000.14500	1,260.38
		1354 (A)	2491450		061324 INV	609.0000.14500	701.20
		1354 (A)	2494478		062024 INV	609.0000.14500	121.98
		1354 (A)	2494637		062024 INV	609.0000.14500	460.75
		1354 (A)	2494475		062024 INV	609.0000.14500	447.50
		1354 (A)	2491448		061324 INV	609.0000.14500	764.90
		1354 (A)	2494472		062024 INV	609.0000.14500	794.20
		1354 (A)	2494473		062024 INV	609.0000.14500	629.50
		1354 (A)	2494470		062024 INV	609.0000.14500	1,442.42
		1354 (A)	5111338		060624 INV	609.0000.14500	5,477.50
		1354 (A)	2483085		052324 INV	609.0000.14500	1,650.04
		1354 (A)	2494482		062024 INV	609.0000.14500	767.28
		1354 (A)	2494484		062024 INV	609.0000.14500	359.90
		1354 (A)	2494485		062024 INV	609.0000.14500	188.85
		1354 (A)	2494487		062024 INV	609.0000.14500	128.04
		1354 (A)	2491461		061324 INV	609.0000.14500	782.10
		1354 (A)	2491458		061324 INV	609.0000.14500	839.50
		1354 (A)	2497580		062724 INV	609.0000.14500	54.00
		1354 (A)	2497581		062724 INV	609.0000.14500	214.35
		1354 (A)	2494474		062024 INV	609.0000.14500	257.25
		1354 (A)	2497566		062724 INV	609.0000.14500	2,384.00
		1354 (A)	2497564		062724 INV	609.0000.14500	505.12
		1354 (A)	2497577		062724 INV	609.0000.14500	450.00
		1354 (A)	2494481		062024 INV	609.0000.14500	2,067.04
		1354 (A)	2491452		061324 INV	609.9791.42199	6.40
		1354 (A)	2488620		060624 INV	609.9791.42199	14.08
		1354 (A)	2491446		061324 DEL	609.9791.42199	5.12
		1354 (A)	2488618		060624 INV	609.9791.42199	7.68
		1354 (A)	2491449		061324 INV	609.9791.42199	42.56
		1354 (A)	2491453		061324 INV	609.9791.42199	7.68
		1354 (A)	2491451		061324 INV	609.9791.42199	15.36
		1354 (A)	2491447		061324 INV	609.9791.42199	16.64
		1354 (A)	2494467		062024 DEL	609.9791.42199	
		1354 (A)	2491450		061324 INV	609.9791.42199	

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		1354 (A)	2494478		062024 INV	609.9791.42199	0.85
		1354 (A)	2494475		062024 INV	609.9791.42199	7.68
		1354 (A)	2491448		061324 INV	609.9791.42199	14.08
		1354 (A)	2494472		062024 INV	609.9791.42199	8.96
		1354 (A)	2494473		062024 INV	609.9791.42199	14.08
		1354 (A)	2494470		062024 INV	609.9791.42199	29.01
		1354 (A)	5111338		060624 INV	609.9791.42199	28.16
		1354 (A)	2483085		052324 INV	609.9791.42199	38.40
		1354 (A)	2497580		062724 INV	609.9791.42199	0.64
		1354 (A)	2497581		062724 INV	609.9791.42199	2.56
		1354 (A)	2497565		062724 DEL	609.9791.42199	2.56
		1354 (A)	2494474		062024 INV	609.9791.42199	6.40
		1354 (A)	2497566		062724 INV	609.9791.42199	14.08
		1354 (A)	2497564		062724 INV	609.9791.42199	6.40
		1354 (A)	2497577		062724 INV	609.9791.42199	16.64
		1354 (A)	2488625		060624 INV	609.9792.42199	7.68
		1354 (A)	2491454		061324 DEL	609.9792.42199	2.56
		1354 (A)	2491456		061324 INV	609.9792.42199	7.68
		1354 (A)	2491459		061324 INV	609.9792.42199	7.68
		1354 (A)	2491465		061324 INV	609.9792.42199	23.04
		1354 (A)	2485703		053024 INV	609.9792.42199	12.80
		1354 (A)	2491455		061324 INV	609.9792.42199	14.19
		1354 (A)	2494482		062024 INV	609.9792.42199	11.52
		1354 (A)	2494484		062024 INV	609.9792.42199	3.84
		1354 (A)	2494485		062024 INV	609.9792.42199	4.05
		1354 (A)	2494487		062024 INV	609.9792.42199	1.39
		1354 (A)	2491461		061324 INV	609.9792.42199	6.40
		1354 (A)	2494479		062024 DEL	609.9792.42199	2.56
		1354 (A)	2491458		061324 INV	609.9792.42199	6.40
		1354 (A)	2494481		062024 INV	609.9792.42199	46.08
		1354 (A)	2494637		062024 INV	609.9793.42199	2.56
							35,190.83
07/03/2024	MAIN	199442	5626385	56 BREWING LLC	061824 INV	609.0000.14500	133.00
		199442	5626202		060324 INV	609.0000.14500	153.00
		199442	5626443		062524 INV	609.0000.14500	128.00
							414.00
07/03/2024	MAIN	199443	06/20/2024	ABATOR I CHEEDY	UB refund for account: 203-0455-00-432.0000.20120		6.92
		199443	06/20/2024		UB refund for account: 203-0455-00-433.0000.20120		6.91
		199443	06/20/2024		UB refund for account: 203-0455-00-601.0000.20120		
		199443	06/20/2024		UB refund for account: 203-0455-00-602.0000.20120		
		199443	06/20/2024		UB refund for account: 203-0455-00-603.0000.20120		66.97

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		199443	06/20/2024		UB refund for account: 203-0455-00-604.0000.20120		42.02
							293.13
07/03/2024	MAIN	199444	3925452	ADAM'S PEST CONTROL, INC	PEST CONTROL LIB 0624	240.5500.44020	90.00
07/03/2024	MAIN	199445	19064	AM CRAFT SPIRITS SALES& MRK	061424 INV	609.0000.14500	322.29
		199445	19064		061424 INV	609.9791.42199	3.00
							325.29
07/03/2024	MAIN	199446	3562843758	AMERICAN BOTTLING COMPANY	062024 INV	609.0000.14500	315.57
07/03/2024	MAIN	199447	SO172295	AMERICAN WATER WORKS ASSOC	2024 MEMBERSHIP DUES BEN LUND	601.9600.44330	120.00
		199447	SO172295		2024 MEMBERSHIP DUES BEN LUND	602.9600.44330	120.00
							240.00
07/03/2024	MAIN	199448	6714	ANGSTROM ANALYTICAL INC	HAZARDOUS MATERIAL TESTING 4416 CEN	408.6414.43050	850.00
07/03/2024	MAIN	199449	490	ARISE OUTDOOR SERVICES LLC	GRASS/WEED REMOVAL 4411 6TH ST NE	415.6450.44000	160.00
		199449	491		GRASS / WEED REMOVAL 1124 44TH ST N	415.6450.44000	160.00
							320.00
07/03/2024	MAIN	199450	124604267	ASSET MANAGEMENT SYSTEMS IN	MONITORING 0724-0924 LIB	240.5500.44020	116.97
07/03/2024	MAIN	199451	01P115291	ASTLEFORD INTERNATIONAL	FILTERS	701.0000.14120	432.12
07/03/2024	MAIN	199452	2038330893	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	34.08
		199452	2038342929		BOOK ORDER	240.5500.42180	24.24
		199452	2038369441		BOOK ORDER	240.5500.42180	174.05
		199452	2038369121		BOOK ORDER	240.5500.42180	4.63
		199452	2038357678		BOOK ORDER	240.5500.42180	261.59
		199452	2038371956		BOOK ORDER	240.5500.42180	296.72
		199452	2038350157		BOOK ORDER	240.5500.42180	592.54
							1,387.85
07/03/2024	MAIN	199453	283117	BARNA GUZY & STEFFEN LTD	TIME OF SALE PROGRAM 46000-201	201.2400.43050	930.00
07/03/2024	MAIN	199454	4899	BARREL THEORY BEER COMPANY	061724 INV	609.0000.14500	140.00
		199454	4967		062524 INV	609.0000.14500	162.00
							302.00
07/03/2024	MAIN	199455	0338338	BOLTON & MENK, INC	CONCRETE ALLEY CONSTUCTION STAKING	415.6400.43050.2406	661.50
07/03/2024	MAIN	199456	207527	BOURGET IMPORTS LLC	060524 INV	609.0000.14500	168.00
		199456	207527		060524 INV	609.9791.42199	4.00

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07/03/2024	MAIN	199457	8822	BROKEN CLOCK BREWING COOP	060624 INV	609.0000.14500	115.00
		199457	8877		062624 INV	609.0000.14500	229.00
		199457	8876		062624 INV	609.0000.14500	104.67
							448.67
07/03/2024	MAIN	199458	1826	BRP VETERINARY MINNESOTA	ANIMAL SVCS 0624	101.2100.43050	881.80
07/03/2024	MAIN	199459	477113-00	CHAMBERLAIN OIL COMPANY INC	HYDRAULIC OIL	701.0000.14120	806.43
07/03/2024	MAIN	199460	4196659853	CINTAS INC	MOPS JPM 062424	101.5129.44020	38.29
		199460	4196736690		UNIFORM RENTAL 062424	701.9950.42172	31.99
		199460	4196047619		UNIFORM RENTAL 061724	701.9950.42172	33.16
		199460	4196736690		UNIFORM RENTAL 062424	701.9950.44020	35.25
							138.69
07/03/2024	MAIN	199461	734760	CITY WIDE WINDOW SERVICE	INCLIB WINDOW CLEANING - MAY 2024	240.5500.44020	128.00
07/03/2024	MAIN	199462	061624	COMCAST	061624 8772105050412606	101.1110.43250	22.68
07/03/2024	MAIN	199463	V004085	CORE & MAIN LP	WATER METERS, RADIOS	651.9699.45180.2409	191,050.00
		199463	V115858		WATER METERS	651.9699.45180.2409	89,050.00
		199463	V004085		WATER METERS, RADIOS	652.9699.45180.2409	191,050.00
		199463	V115858		WATER METERS	652.9699.45180.2409	89,050.00
							560,200.00
07/03/2024	MAIN	199464	190	CRYSTAL SPRINGS ICE LLC	061924 INV	609.0000.14500	113.60
		199464	241		062424 INV	609.0000.14500	287.76
		199464	207		062024 INV	609.0000.14500	49.10
		199464	152		061724 INV	609.0000.14500	336.85
		199464	294		062724 INV	609.0000.14500	38.72
		199464	281		062624 INV	609.0000.14500	118.32
		199464	241		062424 INV	609.9791.42199	4.00
		199464	207		062024 INV	609.9791.42199	4.00
		199464	152		061724 INV	609.9791.42199	4.00
		199464	294		062724 INV	609.9791.42199	4.00
		199464	190		061924 INV	609.9793.42199	4.00
		199464	281		062624 INV	609.9793.42199	4.00
							968.35
07/03/2024	MAIN	199465	213	CURBSIDE PRODUCTIONS LLC	MUSIC IN THE PARK 071024	101.1110.44376	391.25
07/03/2024	MAIN	199466	041724	DAN O'BRIEN	MEALS, LODGING - FDIC 041724 - 0420	101.2200.43320	1,725.68
07/03/2024	MAIN	199467	IN-4120	DANGEROUS MAN BREWING CO LL	061224 INV	609.0000.14500	1
		199467	IN-4319		062624 INV	609.0000.14500	3

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		199467	IN-4194		061924 INV	609.0000.14500	166.00
		199467	IN-4318		062624 INV	609.0000.14500	380.00
							1,066.00
07/03/2024	MAIN	199468	398323/1	DELEGARD TOOL CO INC	25 TON JACK	701.9950.42010	2,519.51
07/03/2024	MAIN	199469	INV3450	DISPLAY SALES CO	MN FLAGS, POLES HEM & FRINGE	101.2100.42171	447.00
07/03/2024	MAIN	199470	1003402	ECM PUBLISHERS INC	AD BID-SAFE ROUTES TO SCHOOL 061424	402.9999.43500.1807	287.50
07/03/2024	MAIN	199471	348	EMERGE ENTERPRISES	PLASTIC RECYCLING 0524	603.9530.42920	787.50
07/03/2024	MAIN	199472	INVRV9F301096	ERIK'S BIKE SHOP, INC	ELECTRIC BIKES	101.2100.42010	3,999.96
07/03/2024	MAIN	199473	117564986	FLEETPRIDE INC	CLEARANCE LIGHT ASSY	701.0000.14120	9.28
		199473	RSV0313082		REBUILD HYDRAULIC CYLINDERS	701.0000.14120	1,976.26
							1,985.54
07/03/2024	MAIN	199474	4342-968375	GENUINE PARTS/NAPA AUTO	BATTERY	701.0000.14120	121.31
		199474	4342-967522		GREASE FITTING	701.9950.42171	3.79
							125.10
07/03/2024	MAIN	199475	223062/12	GERTENS GREENHOUSE	TREES, DRILL BIT KIT	101.6102.42171	2,197.75
07/03/2024	MAIN	199476	MN00149601	GRAPE BEGINNINGS INC	061324 INV	609.0000.14500	576.00
07/03/2024	MAIN	199477	41968712018	GREAT LAKES COCA-COLA DISTRI	062424 INV	609.0000.14500	1,437.87
		199477	41968725020		062424 INV	609.0000.14500	639.77
							2,077.64
07/03/2024	MAIN	199478	728312	HOHENSTEINS INC	062824 INV	609.0000.14500	630.00
		199478	729795		062824	609.0000.14500	1,390.55
		199478	729797		062824 INV	609.0000.14500	3,277.45
		199478	727613		062124 INV	609.0000.14500	3,015.90
		199478	729828		062824 INV	609.0000.14500	5,621.50
							13,935.40
07/03/2024	MAIN	199479	062024	HOLT/ERIN	PAINTING PLANETS 062024	883.5500.43050	345.00
07/03/2024	MAIN	199480	8015213	HOME DEPOT #2802	BOLTS, NUTS, WASHERS	101.5200.42171	4.72
07/03/2024	MAIN	199481	15704	INSIGHT BREWING COMPANY, LL	061824 INV	609.0000.14500	731.25
		199481	16083		062824 INV	609.0000.14500	327.00
		199481	15721		061824 INV	609.0000.14500	185.00
							1,243.25
07/03/2024	MAIN	199482	06/20/2024	JODI GARBER	UB refund for account: 107-0110-00-601.0000.20120		

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		199482	06/20/2024		UB refund for account: 107-0110-00-602.0000.20120		10.42
							27.74
07/03/2024	MAIN	199483	06/21/2024	JOSE RAMIREZ	UB refund for account: 206-0460-00-601.0000.20120		25.30
		199483	06/21/2024		UB refund for account: 206-0460-00-602.0000.20120		15.22
							40.52
07/03/2024	MAIN	199484	06/20/2024	JOSHUA THEDEERS	UB refund for account: 201-0050-00-432.0000.20120		1.73
		199484	06/20/2024		UB refund for account: 201-0050-00-433.0000.20120		1.73
		199484	06/20/2024		UB refund for account: 201-0050-00-601.0000.20120		44.17
		199484	06/20/2024		UB refund for account: 201-0050-00-602.0000.20120		30.73
		199484	06/20/2024		UB refund for account: 201-0050-00-603.0000.20120		24.15
		199484	06/20/2024		UB refund for account: 201-0050-00-604.0000.20120		10.50
							113.01
07/03/2024	MAIN	199485	06/20/2024	JULIAN GUO	UB refund for account: 213-0355-00-432.0000.20120		0.81
		199485	06/20/2024		UB refund for account: 213-0355-00-433.0000.20120		0.81
		199485	06/20/2024		UB refund for account: 213-0355-00-601.0000.20120		50.46
		199485	06/20/2024		UB refund for account: 213-0355-00-602.0000.20120		34.64
		199485	06/20/2024		UB refund for account: 213-0355-00-603.0000.20120		15.74
		199485	06/20/2024		UB refund for account: 213-0355-00-604.0000.20120		4.94
							107.40
07/03/2024	MAIN	199486	181949	KENNEDY & GRAVEN	CL205-00003 GENERAL, CL205-00089 44204.6314.43050		69.00
		199486	181949		CL205-00003 GENERAL, CL205-00089 44408.6414.43050		974.00
							1,043.00
07/03/2024	MAIN	199487	062524	KIWANIS COLUMBIA HTS-FRIDLE	PROCEED SHARE RE-ALLIANCE #57564 603.9530.44200		356.40
		199487	061324		PROCEED SHARE RE-ALLIANCE #57535 603.9530.44200		381.80
		199487	061324		PROCEED SHARE LOE'S OIL #66405 603.9530.44200		29.00
							767.20
07/03/2024	MAIN	199488	493521-0624	LIBRARY JOURNAL	ONE YEAR SUBSCRIPTION 240.5500.42181		159.00
07/03/2024	MAIN	199489	06/20/2024	LINDA BOOTH	UB refund for account: 310-0120-00-601.0000.20120		161.62
07/03/2024	MAIN	199490	06/20/2024	LINDHAL FAMILY IRREVOCABLE	UB refund for account: 312-0120-00-432.0000.20120		5.61
		199490	06/20/2024		UB refund for account: 312-0120-00-433.0000.20120		5.61
		199490	06/20/2024		UB refund for account: 312-0120-00-601.0000.20120		76.07
		199490	06/20/2024		UB refund for account: 312-0120-00-602.0000.20120		59.32
		199490	06/20/2024		UB refund for account: 312-0120-00-603.0000.20120		54.37
		199490	06/20/2024		UB refund for account: 312-0120-00-604.0000.20120		24.14

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07/03/2024	MAIN	199491	385238	M AMUNDSON CIGAR & CANDY CO	062824 INV	609.0000.14500	6,174.06
		199491	385239		062824 INV	609.0000.14500	33.18
		199491	385236		062824 INV	609.0000.14500	3,671.34
		199491	385237		062824 INV	609.0000.14500	33.18
		199491	385240		062824 INV	609.0000.14500	2,450.82
							12,362.58
07/03/2024	MAIN	199492	INV12609753	MARCO, INC	COPY MAINT 061524-071424	240.5500.44000	198.98
07/03/2024	MAIN	199493	751459	MCDONALD DISTRIBUTING CO	060724 INV	609.0000.14500	401.75
		199493	752703		061424 INV	609.0000.14500	1,220.05
							1,621.80
07/03/2024	MAIN	199494	10709	MENARDS CASHWAY LUMBER-FRID	STORAGE BIN	101.5200.42171	2.49
		199494	8414		VALVE BOX	101.5200.42171	13.38
		199494	10649		BUG SPRAY	601.9600.42171	8.98
		199494	11037		6 GALLON LOCKING LID CAN	603.9530.42171	55.47
		199494	11101		CONNECTORS, WATER	701.0000.14120	100.38
		199494	11101		CONNECTORS, WATER	701.9950.42175	3.25
							183.95
07/03/2024	MAIN	199495	835027	MIDWAY FORD	SUPPORT	701.0000.14120	79.86
		199495	835058		KNOBS	701.0000.14120	15.48
		199495	835569		BRACKET	701.0000.14120	28.59
		199495	835568		CARPET	701.0000.14120	521.77
							645.70
07/03/2024	MAIN	199496	179823	MINNEAPOLIS SAW CO INC	BLOWER TUBES	701.0000.14120	35.98
07/03/2024	MAIN	199497	E-51258	MODIST BREWING CO LLC	060624 INV	609.0000.14500	315.38
07/03/2024	MAIN	199498	3864	NORTHLAND REFRIGERATION INC	(BUILDING MAINTENANCE 2024	101.1940.44020	2,263.00
		199498	3864		BUILDING MAINTENANCE 2024	101.2100.44020	1,029.00
		199498	3864		BUILDING MAINTENANCE 2024	101.2200.44020	1,029.00
		199498	3864		BUILDING MAINTENANCE 2024	101.5129.44020	1,623.00
		199498	3864		BUILDING MAINTENANCE 2024	101.5200.44020	229.00
		199498	3864		BUILDING MAINTENANCE 2024	240.5500.44020	2,492.00
		199498	3864		BUILDING MAINTENANCE 2024	601.9600.44020	23.00
		199498	3864		BUILDING MAINTENANCE 2024	602.9600.44020	69.00
		199498	3864		BUILDING MAINTENANCE 2024	609.9791.44020	754.00
		199498	3864		BUILDING MAINTENANCE 2024	609.9792.44020	663.00
		199498	3864		BUILDING MAINTENANCE 2024	609.9793.44020	252.00
		199498	3864		BUILDING MAINTENANCE 2024	701.9950.44020	9
							11,410.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/03/2024	MAIN	199499	369558458001	OFFICE DEPOT	REPORT COVERS	101.2100.42000	48.58
		199499	369558832001		PENS	101.2100.42000	12.19
							60.77
07/03/2024	MAIN	199500	10319	OLD WORLD BEER LLC	062524 INV	609.0000.14500	828.00
07/03/2024	MAIN	199501	0001726148	ON SITE SANITATION INC	SATELLITE RENT-MCKENNA	101.5129.42990	222.00
07/03/2024	MAIN	199502	06/20/2024	OPENDOOR LABS INC	UB refund for account: 313-0110-00-432.0000.20120		8.31
		199502	06/20/2024		UB refund for account: 313-0110-00-433.0000.20120		8.31
		199502	06/20/2024		UB refund for account: 313-0110-00-601.0000.20120		112.28
		199502	06/20/2024		UB refund for account: 313-0110-00-602.0000.20120		87.62
		199502	06/20/2024		UB refund for account: 313-0110-00-603.0000.20120		80.31
		199502	06/20/2024		UB refund for account: 313-0110-00-604.0000.20120		50.43
							347.26
07/03/2024	MAIN	199503	062524	PAH/HANNAH	REFUND DAMAGE DEPOSIT 062224	101.0000.20810	37.57
		199503	062524		REFUND DAMAGE DEPOSIT 062224	101.0000.34781	462.43
							500.00
07/03/2024	MAIN	199504	062524	PARCEL ARTS	ART OF INDIGO DYE 062524	883.5500.43050	453.00
07/03/2024	MAIN	199505	299923	PARK SUPPLY OF AMERICA, INC	WATT REBUILD KIT	101.5129.42160	47.78
07/03/2024	MAIN	199506	239115	PAUSTIS & SONS WINE COMPANY	061324 INV	609.0000.14500	325.00
		199506	239115		061324 INV	609.9791.42199	10.00
							335.00
07/03/2024	MAIN	199507	06/20/2024	PETER & BECKI LONNQUIST	UB refund for account: 105-0345-00-601.0000.20120		53.25
07/03/2024	MAIN	199508	INV-010573	PRAIRIE RESTORATIONS INC	VEGETATION MGMT-PS POND 0624	101.2100.44000	450.00
		199508	INV-010573		VEGETATION MGMT-PS POND 0624	101.2200.44000	450.00
		199508	INV-010579		VEGETATION MGMT-RAMSDELL 0624	604.9600.44000	850.00
							1,750.00
07/03/2024	MAIN	199509	W-78252	PRYES BREWING COMPANY LLC	062624 INV	609.0000.14500	413.50
07/03/2024	MAIN	199510	420861	RAPIT PRINTING - NEW BRIGHT	MECHANIC HELP WANTED SIGNS	701.9950.42171	604.25
07/03/2024	MAIN	199511	5011649295	RED BULL DISTRIBUTION CO INC	062024 INV	609.0000.14500	609.50
07/03/2024	MAIN	199512	150487843	REDPATH AND COMPANY LLC	2023 AUDIT ENGAGEMENT	101.1510.43050	5,510.00
		199512	150487843		2023 AUDIT ENGAGEMENT	201.2400.43050	870.00
		199512	150487843		2023 AUDIT ENGAGEMENT	204.6314.43050	1,450.00
		199512	150487843		2023 AUDIT ENGAGEMENT	225.9844.43050	1,100.00
		199512	150487843		2023 AUDIT ENGAGEMENT	240.5500.43050	1,100.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		199512	150487843		2023 AUDIT ENGAGEMENT	415.6400.43050	3,770.00
		199512	150487843		2023 AUDIT ENGAGEMENT	601.9690.43050	2,610.00
		199512	150487843		2023 AUDIT ENGAGEMENT	602.9690.43050	2,610.00
		199512	150487843		2023 AUDIT ENGAGEMENT	603.9520.43050	1,160.00
		199512	150487843		2023 AUDIT ENGAGEMENT	603.9530.43050	1,160.00
		199512	150487843		2023 AUDIT ENGAGEMENT	604.9690.43050	870.00
		199512	150487843		2023 AUDIT ENGAGEMENT	609.9791.43050	1,740.00
		199512	150487843		2023 AUDIT ENGAGEMENT	609.9792.43050	1,740.00
		199512	150487843		2023 AUDIT ENGAGEMENT	609.9793.43050	1,740.00
		199512	150487843		2023 AUDIT ENGAGEMENT	701.9950.43050	1,450.00
							29,000.00
07/03/2024	MAIN	199513	061324	REGENTS OF UNIVERSITY OF MN RAPTORS OF MINNESOTA	061324	883.5500.43050	450.00
07/03/2024	MAIN	199514	06/20/2024	ROBERT MARUSKA	UB refund for account: 205-0230-00-432.0000.20120		0.93
		199514	06/20/2024		UB refund for account: 205-0230-00-433.0000.20120		0.92
		199514	06/20/2024		UB refund for account: 205-0230-00-601.0000.20120		16.20
		199514	06/20/2024		UB refund for account: 205-0230-00-602.0000.20120		11.96
		199514	06/20/2024		UB refund for account: 205-0230-00-603.0000.20120		8.93
		199514	06/20/2024		UB refund for account: 205-0230-00-604.0000.20120		5.60
							44.54
07/03/2024	MAIN	199515	0024647	ROHN INDUSTRIES INC	SHREDDING 052024	101.2100.43050	45.70
07/03/2024	MAIN	199516	7-VB	RTD POWER WASHING, INC	SWEEPING - VAN BUREN RAMP	228.6317.44000	1,396.00
07/03/2024	MAIN	199517	BP013-2024	SHOREVIEW HUNKS LLC	BULK PICKUPS 061024-062124	603.9510.42910	3,445.00
		199517	BP013-2024		BULK PICKUPS 061024-062124	603.9510.42920	1,565.00
		199517	YW012-2024		YARD WASTE PICKUP 061724-062124	603.9510.42930	9,884.80
		199517	YW011-2024		YARD WASTE PICKUP 061024-061424	603.9510.42930	11,369.67
		199517	BP013-2024		BULK PICKUPS 061024-062124	603.9540.43050	155.00
							26,419.47
07/03/2024	MAIN	199518	06/20/2024	SINDI ORTIZ	UB refund for account: 205-0460-00-432.0000.20120		2.49
		199518	06/20/2024		UB refund for account: 205-0460-00-433.0000.20120		2.48
		199518	06/20/2024		UB refund for account: 205-0460-00-601.0000.20120		117.38
		199518	06/20/2024		UB refund for account: 205-0460-00-602.0000.20120		76.54
		199518	06/20/2024		UB refund for account: 205-0460-00-603.0000.20120		24.06
		199518	06/20/2024		UB refund for account: 205-0460-00-604.0000.20120		15.10
							238.05
07/03/2024	MAIN	199519	MN78546	SMALL LOT MN	062124 INV	609.0000.14500	481.11
		199519	MN78546		062124 INV	609.9791.42199	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 06/21/2024 - 07/04/2024

Item 7.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/03/2024	MAIN	199520	042724	SMITH/RYAN	CELL PHONE REIMBURSEMENT	122723-042201.2400.43211	275.00
07/03/2024	MAIN	199521	128242012	SOULO COMMUNICATIONS	ORGANIC PAIL LABELS	603.9530.42030	204.51
07/03/2024	MAIN	199522	1523900	STREET SMART RENTALS, LLC	SECURITY TRAILER RENTALS	061824-071101.2100.44100	3,840.00
07/03/2024	MAIN	199523	11705617	STREICHER'S GUN'S INC/DON	BOOTS	101.2100.42172	164.99
		199523	11704935		FACESHIELD	101.2100.42172	224.99
							389.98
07/03/2024	MAIN	199524	071724	TJARBLOM, LLC	MUSIC IN THE PARK	071024 101.1110.44376	800.00
07/03/2024	MAIN	199525	06/20/2024	TRAVIS CRELEY	UB refund for account: 213-0145-00-432.0000.20120		6.59
		199525	06/20/2024		UB refund for account: 213-0145-00-433.0000.20120		6.58
		199525	06/20/2024		UB refund for account: 213-0145-00-601.0000.20120		164.34
		199525	06/20/2024		UB refund for account: 213-0145-00-602.0000.20120		114.69
		199525	06/20/2024		UB refund for account: 213-0145-00-603.0000.20120		63.75
		199525	06/20/2024		UB refund for account: 213-0145-00-604.0000.20120		40.00
							395.95
07/03/2024	MAIN	199526	923764	TRIO SUPPLY COMPANY INC	CLEANING CHEMICALS FOR NEW DISPENSE	240.5500.42171	428.56
07/03/2024	MAIN	199527	195070336	TRUGREEN CHEMLAWN	LAWN SVC-JPM	061924 101.5129.43050	74.42
		199527	193662254		WEED CONTROL	0524 LIB 240.5500.44020	193.38
							267.80
07/03/2024	MAIN	199528	399080	UDOFOT BEER & BEVERAGE COMP	061324 INV	609.0000.14500	337.50
07/03/2024	MAIN	199529	052024LIB	UPPER MISSISSIPPI IRRIGATION	SPRINKLER START UP, REPAIRS	240.5500.44020	185.00
07/03/2024	MAIN	199530	6548	VENN BREWING COMPANY	061224 INV	609.0000.14500	558.00
		199530	6645		062624 INV	609.0000.14500	225.00
							783.00
07/03/2024	MAIN	199531	2500474775	VESTIS SERVICES. LLC	061824 MOPS, MATS, TOWELS	609.9791.44020	120.67
		199531	2500478593		062524 MOPS, MATS, TOWELS	609.9791.44020	120.67
		199531	2500476332		062024 MOPS, MATS, TOWELS	609.9792.44020	135.10
		199531	2500476268		062024 MOPS, MATS, TOWELS	609.9793.44020	77.91
							454.35
07/03/2024	MAIN	199532	0352827-IN	VINOPIA INC	061424 INV	609.0000.14500	1,363.25
		199532	0352827-IN		061424 INV	609.9791.42199	28.50
							1,391.75
07/03/2024	MAIN	199533	1208	VIP WINE & SPIRITS, LTD	062024 INV	609.0000.14500	
		199533	1208		062024 INV	609.9791.42199	

07/03/2024 11:25 AM
User: heathers
DB: Columbia Heights

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
CHECK DATE FROM 06/21/2024 - 07/04/2024

Item 7.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							79.00
07/03/2024	MAIN	199534	270480	WINE COMPANY/THE	061224 INV	609.0000.14500	574.00
		199534	270480		061224 INV	609.9791.42199	13.15
							587.15
07/03/2024	MAIN	199535	INV2206	WRAP TECHNOLOGIES, INC.	BOLAWRAP	101.2100.42010	2,002.95
07/03/2024	MAIN	199536	0209942	ZAHL-PETROLEUM MAINTENANCE	(OIL METER, FLOW NOZZLE	701.9950.42010	762.40
				TOTAL - ALL FUNDS	TOTAL OF 216 CHECKS		1,562,655.33



CITY COUNCIL MEETING

AGENDA SECTION	ITEMS FOR CONSIDERATION
MEETING DATE	JULY 8, 2024

ITEM:	Consideration of a Rental License Exemption for 4129 5th Street NE							
DEPARTMENT:	Community Development	BY/DATE: Andrew Boucher, City Planner, July 3, 2024						
<p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Healthy and Safe Community</td> <td><input type="checkbox"/> Thriving and Vibrant Destination Community</td> </tr> <tr> <td><input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly</td> <td><input type="checkbox"/> Strong Infrastructure and Public Services</td> </tr> <tr> <td><input checked="" type="checkbox"/> Trusted and Engaged Leadership</td> <td><input type="checkbox"/> Sustainable</td> </tr> </table>			<input type="checkbox"/> Healthy and Safe Community	<input type="checkbox"/> Thriving and Vibrant Destination Community	<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly	<input type="checkbox"/> Strong Infrastructure and Public Services	<input checked="" type="checkbox"/> Trusted and Engaged Leadership	<input type="checkbox"/> Sustainable
<input type="checkbox"/> Healthy and Safe Community	<input type="checkbox"/> Thriving and Vibrant Destination Community							
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly	<input type="checkbox"/> Strong Infrastructure and Public Services							
<input checked="" type="checkbox"/> Trusted and Engaged Leadership	<input type="checkbox"/> Sustainable							

BACKGROUND

On July 3, 2024, the owner of 4129 5th Street NE, reached out to the Community Development Department requesting an exemption from the single-family rental density cap. The property is located on Block 59 with three (3) single family rentals out of 26 total single-family units and an allotment of three (3) single family rentals. Attached is the letter that staff received. Section 1 of Ordinance 1685, which established the single-family rental density cap, states that:

“If the number of detached single-family dwellings rental properties meets or exceeds the permitted number of rental properties per defined block on the effective date of the ordinance from which this section is derived, a property owner may request a temporary license to allow an additional rental property for that block. The City Council may grant or deny a temporary license in its sole discretion. Persons requesting a temporary license must make an annual application to the City. No property owner shall hold a temporary rental license for the same property for more than two consecutive years.”

As it is the homeowners’ right to appeal to the Council. Staff brought forth the appeal along with supporting documents for discussion and review.

If approved, Resolution 2024-052 would grant a temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within 3 months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. The temporary rental license will be valid for one year from the date that the license is approved. This provides the homeowner and tenant the ability to rent the home for a full one-year lease. After the term of the temporary license, the persons requesting a temporary license must make an annual application to the City. No property owner shall hold a temporary rental license for the same property for more than two consecutive years.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2024-052, there being ample copies available to the public.

MOTION: Move to approve Resolution 2024-052, a resolution approving the single-family rental exemption request for the rental application at 4129 5th Street NE, Columbia Heights, MN 55421.

ATTACHMENT(S):

- 1. Letter from the Homeowner**
- 2. Resolution 2024-052**
- 3. Location of the property image**
- 4. [Ordinance 1685](#)**

Collin Matzoll
4129 5th Street NE
Columbia Heights, MN 55421

Dear Members of the Columbia Heights City Council,

My name is Collin Matzoll, and I have had the pleasure of being a homeowner in Columbia Heights for almost two years. Due to a job relocation beginning this fall, which will last for about 12 months, I am seeking permission to rent out my current home during this period.

Over the past two years, I have grown deeply connected to this community and have built strong relationships with my neighbors. Columbia Heights has truly become my home, and I am proud to be part of such a wonderful neighborhood.

I have invested significant time and resources into improving my home, including new paint, carpet, tree removal, garage updates, and a renovated bathroom. These updates not only enhance the value of the property but also contribute to the overall appeal of our neighborhood.

Renting my home is a practical solution that allows me to maintain my residence in Columbia Heights while fulfilling my job obligations. By renting, I can ensure the property is well-maintained and occupied by responsible tenants who will uphold the standards of our community. I plan to employ a reputable property management service to oversee the rental and ensure that any issues are promptly addressed.

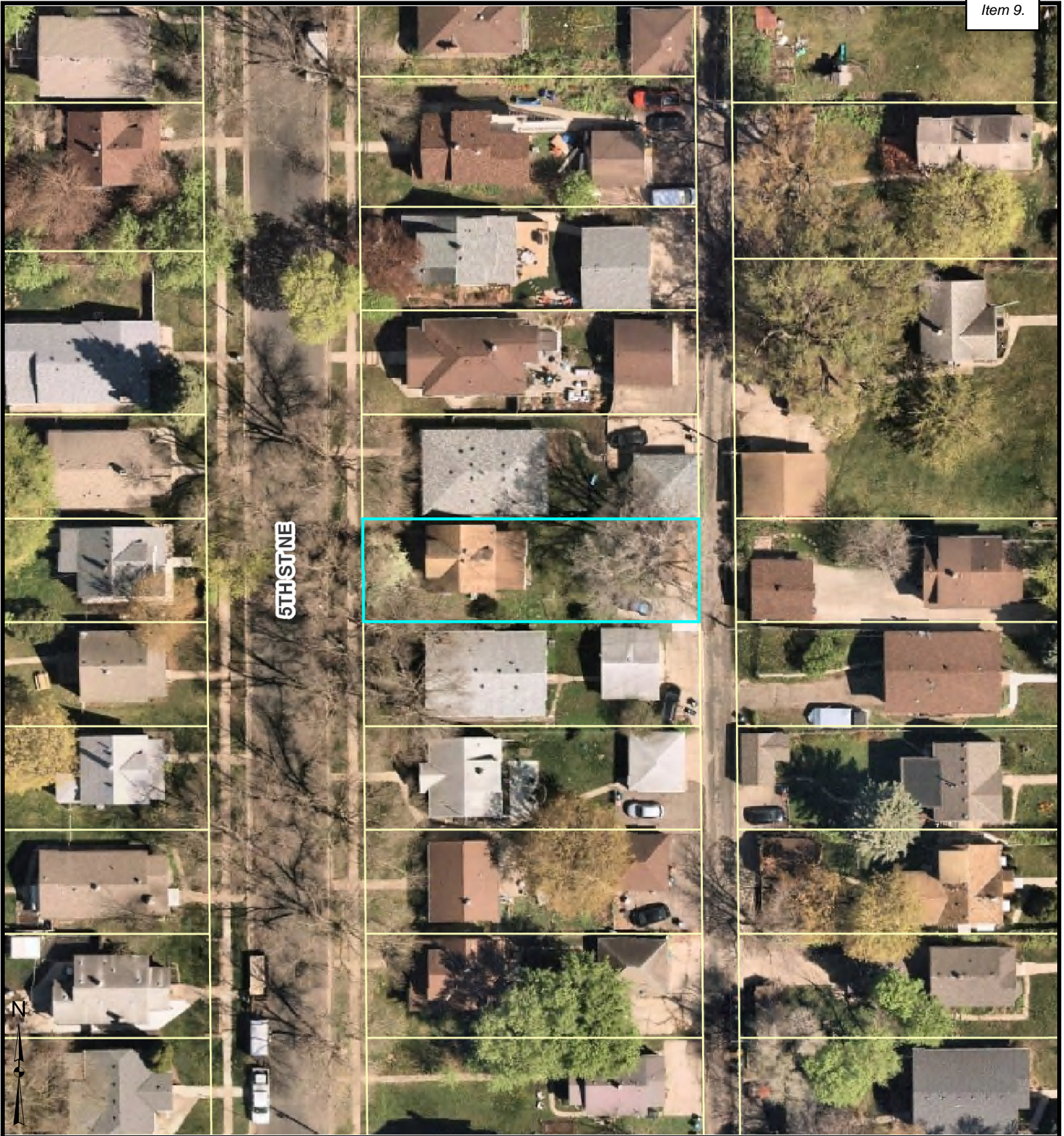
Thank you for considering my request and for your continued dedication to our community.

Sincerely,

Collin Matzoll

Anoka County Parcel Viewer

Item 9.



Parcel Information:

35-30-24-24-0130
4129 5TH ST NE
COLUMBIA HEIGHTS
MN 55421

Approx. Acres: 0.11
Commissioner: MANDY MEISNER

Owner Information:

MATZOLL COLLIN
4129 5TH ST NE
COLUMBIA HEIGHTS
MN
55421

Plat: COLUMBIA HEIGHTS ANNEX TO MINNEAPOLIS



**A RESOLUTION APPROVING SINGLE FAMILY RENTAL EXEMPTION REQUEST FOR THE RENTAL APPLICATION
AT 4129 5th STREET NE, COLUMBIA HEIGHTS, MN 55421**

BE IT RESOLVED BY the City Council (the “Council”) of the City of Columbia Heights, Minnesota (the “City”) as follows:

WHEREAS, on August 14, 2023, the Council approved ordinance 1685 which established a rental density limit for detached single-family rental dwellings by splitting the city into blocks and capping the number of rentals per that block; and

WHEREAS, Ordinance 1685 establishes that applicants that are not allowed to obtain a single-family rental license because of the density limits will be able to request an exemption and the Council has sole discretion to grant the exemption requests for a span of one year, if the situation lasts longer than a year, the applicant can re-apply for the temporary license but a property owner is only allowed a temporary license for no more than two years; and,

WHEREAS, the City has received a request from the owner of 4129 5th Street NE, Columbia Heights, MN 55421 to make an exception for the property and allow a new rental license to be issued.

NOW, THEREFORE, BE IT RESOLVED, the City does hereby approve the exemption request for 4129 5th Street NE, Columbia Heights, MN 55421, allowing the homeowner to apply for a temporary one-year rental license, with the addition of the following requirements.

1. The owner of 4129 5th Street NE, Columbia Heights, MN 55421 must apply for and complete the licensing process, to receive the temporary license, within 3 months of the passage of this resolution.
2. The temporary rental license shall be valid for the period of one year after the date that the license has been approved.
3. After the one-year term of the temporary license, the rental license will be revoked, and the property owner may re-apply for the temporary license again for no more than a period of two years for the same property.

ORDER OF COUNCIL

Passed this _____ day of _____, 2024

Offered by:

Seconded by:

Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

ORDINANCE NO. 1685

BEING AN ORDINANCE AMENDING CHAPTER 5A ARTICLE IV OF THE COLUMBIA HEIGHTS CITY CODE TO REGULATE RENTAL DENSITY FOR DETACHED SINGLE-FAMILY RENTAL DWELLINGS

The City of Columbia Heights does ordain:

Section 1

5A.401 of the Columbia Heights City Code is hereby amended to read as follows, to wit:

5A.401 OCCUPANCY LICENSE REQUIRED.

(A) No person, firm, government agency or corporation shall own a premises that is rented, leased, let, or used for any type of occupancy in the ~~city~~ City without having first obtained an occupancy license (license) as hereinafter provided and outlined in the Property Maintenance Inspection Policy. Each such license shall register annually with the ~~city~~ City. If the license is denied, no occupancy of a premises, then vacant or which become vacant, is permitted until a license has been issued. Apartment units within an unlicensed apartment building for which a license application has been made and which units are in compliance with this chapter may be occupied provided that the unlicensed units within the apartment building do not create a hazard to the health and safety of persons in occupied units.

(B) Rental Density for Detached Single-Family Dwellings.

- (1) In any zoning district, the quantity of detached single-family dwellings eligible to obtain a rental occupancy license on any block shall not exceed the number prescribed in Table 1, unless a temporary license is granted by the City Council as provided herein. Table 1 indicates how many detached single-family dwellings per block are able to be licensed as a rental property based on the number of detached single-family dwellings that exist in a block.

TABLE 1

Lots/Block	Rental Units Allowed
1-14	1
15-24	2
25-34	3
35-44	4
45-54	5
55-64	6
65-74	7
75-84	8
85-94	9

- (2) The following guidelines shall apply to determine eligible detached single-family dwellings, blocks and lots:
 - (a) For the purposes of this section, a BLOCK shall be defined as an area of land enclosed within the perimeter of streets, watercourses, public parks, municipally owned lots, and City boundaries and further defined by an official map maintained by the City.

- (b) This section shall apply to legally conforming lots of record and legally nonconforming lots of record. For the purposes of this section, lots of record may also be referred to as PROPERTIES, PROPERTY, or LOTS.
 - (c) If a block contains more than one type of residential dwelling, only lots that contain detached single-family dwellings shall be included in the calculation of the total number of lots per block.
 - (d) Two-family, town home, twinhome, multiple-family, commercial, public, institutional, and industrial uses located in any zoning district shall not be included in the calculation of the total number of lots per block.
- (3) If the number of detached single-family rental dwellings meets or exceeds the permitted number of rental properties per defined block on the effective date of the ordinance from which this section is derived, no additional detached single-family dwelling rental licenses shall be approved for the block, unless a temporary license is granted by the City Council as provided herein. Existing detached single-family dwelling rental licenses may be renewed; however, should a rental license not be renewed, terminated due to the sale of a property by the current license holder, transfer of property ownership occurs, or if the rental license is revoked or lapses, the rental license shall not be reinstated unless it is in conformance with this section and other applicable sections of the City Code.
- (4) If the number of detached single-family dwelling rental properties meets or exceeds the permitted number of rental properties per defined block on the effective date of the ordinance from which this section is derived, a property owner may request a temporary license to allow an additional rental property for that block. The City Council may grant or deny a temporary license in its sole discretion. Persons requesting a temporary license must make an annual application to the City. No property owner shall hold a temporary rental license for the same property for more than two consecutive years.

(C) Exception. Owner occupied Single-family home occupancies.

(Ord. 1532, passed 11-26-07; Ord. 1685, passed 08-14-23)

Section 2

This ordinance shall be in full force and effective from and after 30 days after its passage.

First Reading: July 24, 2023

Offered by: Jacobs

Seconded by: Spriggs

Roll Call: All Ayes

Second Reading: August 14, 2023

Offered by: Buesgens

Seconded by: Jacobs

Roll Call: Jacobs, James, Buesgens, Márquez Simula: Aye

Spriggs: No

Date of Passage: August 14, 2023


Amada Márquez Simula, Mayor

Attest:



Sara Ion, City Clerk/Council Secretary

SUMMARY OF ORDINANCE NO. 1685

BEING AN ORDINANCE AMENDING CHAPTER 5A ARTICLE IV OF THE COLUMBIA HEIGHTS CITY CODE TO REGULATE RENTAL DENSITY FOR DETACHED SINGLE-FAMILY RENTAL DWELLINGS

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1685 on August 14, 2023.

The purpose of this ordinance is to establish, upon passage, a per-block rental density cap on single-family rental dwellings. The ordinance amends Chapter Five of Columbia Heights City Code creating the rental density cap while establishing exemption procedures and cap implementation processes. The rental density cap splits the city into blocks and caps the number of rental properties per that block. If someone applies for a single-family rental license, they will be required to meet the cap in order to obtain a rental license. The official number of rentals per block is outlined in Table 1 of the ordinance. Applicants that are not allowed to obtain a single-family rental license because of the density limits, will be able to request an exemption. It will be up to the Council’s sole discretion to grant the exemption requests. Granted exemptions will be able to obtain a temporary license for the span of one year. For situations lasting more than a year the applicant can re-apply for the temporary license but a property owner is only allowed to have a temporary license for no more than two years. Temporary licenses will still be required to meet all building health and safety standards. Single-family rental applications are distributed on a first come first serve basis.

This is a summary of Ordinance No. 1685. A copy of the entire text of the Ordinance is available for public inspection during regular office hours at City Hall, by standard or electronic mail, or at www.columbiaheightsmn.gov.

Attest:



Sara Ion, City Clerk/Council Secretary



Amada Márquez Simula, Mayor

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF ANOKA) ss

Rhonda Herberg being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

BSLP Col Hght Frid Life

with the known office of issue being located in the county of:

ANOKA

with additional circulation in the counties of:

RAMSEY

and has full knowledge of the facts stated below:

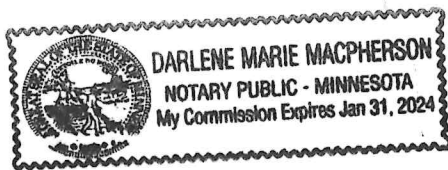
- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 08/25/2023 and the last insertion being on 08/25/2023.

MORTGAGE FORECLOSURE NOTICES
Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: 
Designated Agent

Subscribed and sworn to or affirmed before me on 08/25/2023 by Rhonda Herberg.


Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:
\$999.99 per column inch

Ad ID 1336691

CITY OF COLUMBIA HEIGHTS SUMMARY OF ORDINANCE NO. 1685

BEING AN ORDINANCE AMENDING CHAPTER 5A ARTICLE IV OF THE COLUMBIA HEIGHTS CITY CODE TO REGULATE RENTAL DENSITY FOR DETACHED SINGLE-FAMILY RENTAL DWELLINGS

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1685 on August 14, 2023.

The purpose of this ordinance is to establish, upon passage, a per-block rental density cap on single-family rental dwellings. The ordinance amends Chapter Five of Columbia Heights City Code creating the rental density cap while establishing exemption procedures and cap implementation processes. The rental density cap splits the city into blocks and caps the number of rental properties per that block. If someone applies for a single-family rental license, they will be required to meet the cap in order to obtain a rental license. The official number of rentals per block is outlined in Table 1 of the ordinance. Applicants that are not allowed to obtain a single-family rental license because of the density limits, will be able to request an exemption. It will be up to the Council's sole discretion to grant the exemption requests. Granted exemptions will be able to obtain a temporary license for the span of one year. For situations lasting more than a year the applicant can re-apply for the temporary license but a property owner is only allowed to have a temporary license for no more than two years. Temporary licenses will still be required to meet all building health and safety standards. Single-family rental applications are distributed on a first come first serve basis.

This is a summary of Ordinance No. 1685. A copy of the entire text of the Ordinance is available for public inspection during regular office hours at City Hall, by standard or electronic mail, or at www.columbiaheightsmn.gov.

Attest:
Amada Márquez Simula, Mayor
Sara Ion, City Clerk/Council Secretary

Published in the
The Life
August 25, 2023
1336691



CITY COUNCIL MEETING

AGENDA SECTION	ORDINANCE
MEETING DATE	JULY 8, 2024

ITEM:	First Reading of Ordinance No. 1699, an Ordinance Amending Chapter 3.315 of the City Code Relating to the Youth Commission.	
DEPARTMENT:	Administration	BY/DATE: Sara Ion / July 2, 2024
CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>		
<input type="checkbox"/> Healthy and Safe Community <input type="checkbox"/> Thriving and Vibrant Destination Community		
<input checked="" type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly <input checked="" type="checkbox"/> Strong Infrastructure and Public Services		
<input type="checkbox"/> Trusted and Engaged Leadership <input type="checkbox"/> Sustainable		

BACKGROUND:

On Oct 25, 2021, the Columbia Heights City Council approved amending the City Code to create a Youth Commission. The first of its kind in Columbia Heights. The purpose of the Columbia Heights Youth Commission was to serve as an advisory body to the Columbia Heights City Council, and other boards and commissions as appropriate, inspire and bring to light new ideas from a youth perspective, create an educational environment for youth looking to expand their knowledge of government and leadership functions, and provide experience-building opportunities for area youth seeking increased community and government engagement.

SUMMARY OF CURRENT STATUS:

At the City Council Work Session on May 6, 2024 Youth Commission Staff Liaison Will Rottler addressed concerns staff has with maintaining membership on the Youth Commission and sought feedback from the Council. Suggestions were made to amend the code to appoint Youth Commission Members to the Library Board, Park and Recreation Board, Planning Commission and Sustainability Commission instead of having a dedicated Youth Commission.

At the City Council Work Session of July 1, 2024 the Council reviewed draft Ordinance 1699. The proposed updates incorporated into Ordinance 1699 include: Boards and Commissions would have at least one and no more than two Youth Commission Member(s) to provide insight and give feedback from Columbia Heights residents who are currently enrolled in high school or a home school program educational program. These appointments would be non-voting positions, would not impact the quorum, and the terms would be one year each from October 1 to May 31 of the following year. Re-appointment would be required for the students if they would like to serve in the program the following year. Preference would be given to previous appointments.

STAFF RECOMMENDATION:

Staff recommends approval of Ordinance No. 1699.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Ordinance No. 1699, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance No. 1699, an Ordinance amending chapter 3.315 of the City Code Relating the Youth Commission of the City of Columbia Heights for July 22, 2024.

ATTACHMENT(S):

Draft Ordinance 1699

DRAFT
ORDINANCE NO. 1699

AN ORDINANCE AMENDING CHAPTER 3.315 OF THE CITY CODE RELATING TO THE YOUTH COMMISSION

The City of Columbia Heights does ordain:

Section 1

Chapter 3.315 of the Columbia Heights City Code as currently read is amended as follows:

§ 3.315 YOUTH COMMISSION.

(A) *Establishment.* A Youth Commission is hereby established to serve as an advisory body to the Columbia Heights City Council, and other Boards and Commissions as appropriate, inspire and bring to light new ideas from a youth perspective, create an educational environment for youth looking to expand their knowledge of government and leadership functions, and provide experience-building opportunities for area youth seeking increased community and local government engagement.

(1) The Youth Commission shall confer with and advise ~~the Council, and other~~ Boards and Commissions as appropriate, on matters concerning youth within the city. Youth Commission members are non-voting members and act in an advisory capacity.

(2) The Commission shall execute its duties and authority in accordance with the ~~Youth Commission~~ respective Board and Commission by-laws.

(B) *Membership.* ~~The Youth Commission shall be composed of no less than seven members and no more than 20 members.~~ Youth Commission Members will be appointed to a respective Boards and Commissions and must be within the age range of 14-18 years old and residents of the City of Columbia Heights and/or Attend Independent School District 13. ~~Youth Commission members serve two-year, staggered terms. Terms run from October 1 to September~~ May 31. ~~Youth Commission members are not subject to term limits as they are limited by age requirements. Youth Commission members are allowed three absences per term. A staff member from the Administration Department shall serve as a non-voting ex officio member of the Commission.~~

Section 2

This Ordinance shall be in full force and effect from and after 30 days after its passage.

First Reading:

Offered by:

Seconded by:

Roll Call:

Second Reading:

Offered by:

Seconded by:

Roll Call:

Date of Passage:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary