



CITY COUNCIL MEETING
City Hall—Council Chambers, 590 40th Ave NE
Monday, June 26, 2023
6:00 PM

Mayor
Amada Márquez Simula
Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
Interim City Manager
Kevin Hansen

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, by calling **1-312-626-6799** and entering meeting ID **876 7918 4575** or by Zoom at <https://us02web.zoom.us/j/87679184575>. For questions please call the Administration Department at 763-706-3610.

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

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

- A.** Somali American Day.
- B.** Galdogob Sister City Proclamation.
- C.** Police Department Staff Introductions.

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.)

MOTION: Move to approve the Consent Agenda as presented.

- 1.** Approve the June 5, 2023 City Council Work Session Meeting Minutes.
MOTION: Move to approve the June 5, 2023 City Council Work Session meeting minutes.
- 2.** Approve the June 12, 2023 City Council Meeting Minutes.
MOTION: Move to approve the June 12 2023 City Council meeting minutes.

3. Capital Equipment Replacement of Unit #0232 Toro GroundsMaster.

MOTION: Move to authorize the purchase of (1) new 4520N WG972 EFI Ventrac and attachments from Cushman Motor Company of Minneapolis MN competitively priced through Sourcewell Contract 03112-TTC-2 at \$64,130, less trade-in allowance for Unit #232 of \$6,200 for a grand total of \$57,930 with funds appropriated from the Capital Equipment Replacement Fund 431-5200-45180.

4. Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for June 26, 2023, in that they have met the requirements of the Property Maintenance Code.

5. 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 \$1,391,602.47.

PUBLIC HEARINGS

This is the public's opportunity to speak regarding this matter. 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.

Ordinances and Resolutions

6. First Reading of Ordinance 1684, Council and Mayor Salary Increase.

MOTION: Move to waive the reading of Ordinance No. 1684, there being ample copied available to the public.

MOTION: Move to set the second reading of Ordinance 1684, pertaining to the salaries of elected officials for Monday, July 10, 2023, at approximately 6:00 pm in the City of Columbia Heights City Council Chambers.

ITEMS FOR CONSIDERATION

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 and address their comments to the Council as a whole, not to individual Council Members.

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

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.

COLUMBIA HEIGHTS

PROCLAMATION

Somali American Day: July 1, 2023

WHEREAS, the Independence Day of Somalia is a National Holiday observed annually in Somalia and the Diaspora worldwide on the 1st of July; and

WHEREAS, many Somali refugees and their families immigrated to the United States, and today Somali Americans are one of the fastest growing immigrant groups in Columbia Heights; and

WHEREAS, like many immigrant groups before them, Somali Americans sought shelter to the United States to escape war and persecution, to find opportunities, and to better their lives and the lives of their children; and

WHEREAS, Somali Americans play an integral role in building a vibrant and diverse Columbia Heights, contributing socially, culturally, politically, and economically to our city; and

NOW, THEREFORE, I, Amáda Márquez Simula, Mayor of Columbia Heights do hereby proclaim July 1, 2023, Somali American Day in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A. In making this proclamation, the history, culture, and contributions of Somali Americans in Columbia Heights are being recognized and celebrated.

Amáda Márquez Simula, Mayor

June 26, 2023

COLUMBIA HEIGHTS

PROCLAMATION

Establishing Sister City Relationship between Goldogob, Somalia and Columbia Heights, MN, USA: July 1, 2023

WHEREAS, Sister Cities International was founded as a Presidential initiative by President Dwight D. Eisenhower on September 11, 1956, at the White House Conference on citizen diplomacy to create more community-led global relationships so that people of different cultures could appreciate their differences and build partnerships that would lessen the chance of new national conflicts; and

WHEREAS, to facilitate and maintain world peace, cities, their elected officials, and their citizens need to collaborate internationally; one of these ways is through international organizations such as Sister Cities International; and

WHEREAS, Columbia Heights has a significant Somali American population that enhances our relationships, communities, and overall culture. The residents of Columbia Heights, Minnesota, and Galdogob, Somalia, value cultural diversity, international understanding, and global peace.; and

WHEREAS, the citizens of these two great cities have worked together to become more connected, to learn from each other, and to collaborate on important issues by becoming Sister Cities. Columbia Heights and Galdogob both seek to promote economic development, equality, and social justice for all their residents.

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, and Abdulgafar Sheikh Ibrahim Ahmed, Mayor of Goldogob, Somalia are pleased to announce our cities are now Sister Cities, connected through the Sister Cities International organization.

Amáda Márquez Simula, Mayor
June 26, 2023



CITY COUNCIL WORK SESSION
Public Safety Bldg—Training Room, 825 41st Ave NE
Monday, June 05, 2023
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
Interim City Manager
Kevin Hansen

MINUTES

The following are the minutes for the Work Session Meeting of the City Council held at 6:00pm on Monday, June 5, in the Public Safety Training Room 825 41st Avenue NE, Columbia Heights, Minnesota.

CALL TO ORDER/ROLL CALL

Mayor Márquez Simula called the meeting to order at 6:08pm

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

Also Present: Lenny Austin, Police Chief; Andrew Boucher, City Planner; Aaron Chirpich, Community Development Director/Assistant City Manager; Mitchell Forney, Community Development Coordinator; Liam Genter, City Forrester, Library Director; Jim Hauth; Kevin Hansen, Interim City Manager; Sara Ion, City Clerk/Council Secretary; LS Black Management Team.

WORK SESSION ITEMS

1. Medtronic Development Proposal from LS Black.

Introduction of item by Community Development Director / Assistant City Manager Aaron Chirpich related to the Medtronic Site on 53rd Avenue related to Medtronic exiting the City. This site is commercially zoned and would need to be rezoned if there were to be redeveloped if there were large scale redevelopment of the site. Presentation of information related to the letter of intent and a potential purchase agreement was led by LS Black Management Team. There would be almost 600 units with three phases of development, with Tax Increment Financing to achieve the final results with some market rate and some income banded housing. LS Black started three years ago, and are a local development group and have two projects that have just closed and.

Councilmember Buesgens had a series of questions for LS Black. She inquired about the longevity of the company; she is very concerned about the sales pitch and inquired as to why they are coming to Columbia Heights and not Edina? She feels that Columbia Heights has met the affordable housing goal, and wants to take care of the existing affordable housing we currently do have. Overall she is not concerned with the property sitting vacant for the right developer. She inquired if they knew the total value of the property and amount of tax income that the City would be earning from this project.

Councilmember Jacobs would like to see this property as a business property. She feels the community does not want more income capped housing. She does not feel that we should jump on the first proposal that comes through. She has concerns with the impact of adding

600 additional housing units to the 700 units that are also being added at Central Avenue as well.

Councilmember James inquired how long a TIF District would last. She would like to see this plan move forward. She likes the mixed income component, and she is in favor of the development and would like to see this move from 2% to 5% ADA units. Overall there is agreement that this site is likely going to be a housing site, and it will need to have some TIF for remediation of the site.

Councilmember Spriggs has mixed opinions on this project, he sees TIF funding and projects shortchanging us in the long run. He thinks we are providing Fridley with a huge benefit on our dime.

Mayor Márquez Simula feels that this design is not taking into consideration what a special place Sullivan Lake is. This is a really wonderful location for a market rate townhomes or homes. She stated that this project feels very basic, and acknowledged that this is a first round of drafts. She would like to see a project on this site more spaced out with consideration of the lake, the trail.

Mayor Márquez Simula would like to see revisions and would not provide TIF in the current format.

Councilmembers Spriggs and Jacobs asked about the time frame for completion of the two phases.

Chirpich inquired about mixed density and townhomes near the lake. Redevelopment in the area has been a mix of condos, single family and apartments. The Council has expectations that exceed what are being offered. He stated that we are pushing the envelope in other areas in the City, and we need to do that on this site as well. There will be TIF in this conversation no matter who the developer of the site is, we need to have that conversation related to infrastructure. The City is the gatekeeper on the Zoning component.

Councilmember James clarified that we do not get to choose who is purchasing the property. We only control the TIF and rezoning component.

Mayor Márquez Simula thanked LS Black for the presentation this evening.

2. Police Department Budget Update.

Police Chief Austin led an update on the concerns occurring with Silver Lake Beach. At this time, it is recommended to rent a camera trailer for \$7,000 for the next two months and continue to increase enforcement. Overall, it would be best to purchase our own camera trailer, at a cost estimate is \$75,000. There would be funds for this to be purchased in the 2023 police operating budget. In addition to the camera use at Silver Lake Beach, there will be updates and improvements to the park to improve sight lines and overall visibility.

Chief Austin then led a conversation related to the police budget and staffing to bring the department to thirty sworn officers.

Councilmember Buesgens clarified that this officer total was also in addition to adding the two full time Social Workers. Chief Austin confirmed that this was in addition to those positions.

Interim City Manager Kevin Hansen noted that if the Council does approve this it requires a 4/5 vote as it is amending the budget.

3. Emerald Ash Borer on Private Property Update.

City Forrester Liam Genter gave a review of the EAB program and Interim Public Works Director Jim Hauth provided additional details on the process for the City to assist residents. Trees that need to be removed will be marked, and homeowners will be notified that they need to be removed. If homeowners can not take care of removal the City will take action, and the property will be assessed for the removal.

4. Adoption of Optional Appendices of the State Fire Code.

Fire Chief Thompson and Captain Picard gave a review of the updates that are needed to the fire code in the City, the readoption needs to occur because of the lettering changes. The City needs to make sure that we have an easily communicated and standard code. This item will be on the next Consent Agenda for approval.

5. Parks CIP - Update

Interim City Manager Hansen led an abbreviated overview of the Park CIP Update, stating that any sort of park improvements does go in front of the park commission. Overall, the parks are improved on a park-by-park basis. The City had been able to focus on and improve 6 parks before losing funding in 2018. The process was suspended in 2020, and the City updated our costs in 2022/2023 with the firm WSB completing an analysis. As a community we want to reevaluate / have public engagement for what is needed for our parks. A smaller debt service is more doable to update smaller projects at parks throughout the City.

Councilmember Buesgens stated that she would really like one soccer field.

Councilmember James is not sure if we have funding for a skate park yet from the funding from the State. She would like to do a smaller park and to show that we are updating and making progress.

Interim City Manager Hansen stated that this conversation will be continued at the July Work Session meeting.

6. Centerpointe Franchise Agreement.

Interim City Manager Kevin Hansen led the conversation on this item. The current agreement with Centerpointe ends in 2023. The agreement is very straightforward and there is a lot of statutory components. The agreement itself is based on the template from

the League of MN Cities and Staff and the City Attorney have reviewed and updated it to reflect Columbia Heights Needs.

We are allowed under MN State Law to institute Franchise Fees to everyone who uses the services. These fees can be different from residential to commercial users. With all the things we are discussing it could be important to discuss how these could be utilized in a concurrent manner to pay for things that the City needs.

Councilmember Buesgens inquired if once the fee is set, is it set for the term of the contract.

Interim City Manager Hansen stated that he had completed some initial research on what some Cities do, and there is a 4% surcharge on the bill in Coon Rapids. Edina used the surcharge to build their trails.

Councilmember James and Buesgens were interested in this as an option.

Councilmember Buesgens would like to see how much \$.50 fee would generate for the City.

7. Council Salary Adjustment.

Interim City Manager Kevin Hansen clarified that a Council and Mayoral pay increase has been discussed at the past several work session meetings. He clarified that this was reviewed with the City Attorney, and this would need to be approved via Ordinance, and would go into effect after the next municipal election (January 1, 2025). There have been average salaries presented to the Council at the past meetings, and the last Ordinance that has been passed was in 2008. He presented several options for percentage increases.

Councilmember Buesgens stated that she would be ok with the 50th percentile increase. She is concerned that they will be challenged on the increase even though it has been 30 years since an increase has occurred.

Councilmember James would like the Council to look at this every two to four years. She would like to see more of an increase for the Mayor. She does not feel that this accurately represents what the Mayor is doing for the City. She would like to see the Mayors salary raised to \$15,000 and the Council to \$10,767.

This will be available for the Council for a first reading on June 26th.

8. City Council.

Narcan

Interim City Manager Kevin Hansen led the initial discussion on this item, with the assistance of Chief Thompson and Captain Picard. Interim City Manager Hansen stated that at this time it would be best that the Fire and Police Department administer this

medication and not have it available at the Library. Chief Thompson gave information on how this information on how Narcan is administered.

Councilmember Spriggs stated that he agrees with this assessment as well.

Sister Cities

Mayor Márquez Simula led the discussion on this item stating that there will be a group from Somalia that will be initiating a second Sister City for Columbia Heights. They will be signing the Documents on July 1st, and there will be more information to follow.

Councilmember Buesgens inquired if the existing Sister City group is mentoring them.

Mayor Márquez Simula clarified that there was information exchanged, but she also felt it was good to let the Council know that the City pays the fee's for Sister Cities and allows for City meeting space, etc.

Councilmember James was excited that this was moving forward.

Food Truck Fees

Interim City Manager Keving Hansen clarified that after a meeting with Anoka County the Mayor and Councilmember Buesgens inquired what the process was for licensing food trucks. One of the primary reasons for licensing is to make sure that they have been inspected by Anoka County. If they are a business based out of CH or a resident, we do not charge them and fee for the license, if it is a City sponsored event it is \$10 for the license, and standard fee is \$100.

Mayor Márquez Simula would like to see a reduction in the fee because she feels that this is prohibitive to getting food trucks in the City. She feels that having food trucks is a big draw for the community and we should do everything we can to have more.

Councilmember James would like to see a 12-month period for the license.

2023 Metro Cities Policy Committees

Mayor Márquez Simula wanted to make sure that all Council members had the opportunity to sign up for the 2023 Metro Cities Policy Committees they are interested in.

Councilmember Buesgens stated that she has signed up for Housing and Economic Development.

Clerk Ion will send a follow up email to the Council about the opportunities to attend the Policy Committees.

Community Forum

Mayor Márquez Simula revisited how the Council would like to conduct the Community Forum, she wants it to be accurate in how it reflects our community as it is not a standard

Roberts Rules of Order Item. She has recently reviewed the St. Anthony, Richfield, and Edina guidelines. She reviewed some of the highlights of these Community Forums.

Councilmember Buesgens wants there to be a focus on being respectful.

Councilmember James stated that she thinks the part about being respectful, not using profanity, etc should stay in the wording of our Public Forum.

Councilmember Spriggs stated that he likes having the Community Forum at the end of the meeting. He does not like things that restrict the free speech of the community.

Councilmember Jacobs stated that she did not appreciate what felt like personal attacks that were occurring during the Community Forum.

The consensus of the Council is that the guidelines be updated to reflect the practice that has been occurring at the recent meetings. Mayor Márquez Simula will work with Interim City Manager to update the wording of the Forum.

ADJOURNMENT

Mayor Márquez Simula adjourned the meeting at 9:20pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING
City Hall—Council Chambers, 590 40th Ave NE
Monday, June 12, 2023
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Kt Jacobs
Rachel James
Justice Spriggs
Interim City Manager
Kevin Hansen

MINUTES

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, June 12, 2023, in the City Council Chambers, City Hall, 590 40th 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: Lenny Austin, Chief of Police; Aaron Chirpich, Community Development Director/Assistant City Manager; Jim Hoeft, City Attorney; Sara Ion, City Clerk; Sulmaan Khan, Interim City Engineer; Patricia Goetz, City Resident; Austin Leehae, City Resident; Stacy Johnson, City Resident; Warren Kapsner, Rapid Graphics Owner; Sheri Newago, City Resident; Jane Stromquist, City Resident; Steve Stormquist, City Resident; DiAnn Meyer, City Resident; Kaye Meyer, City Resident

MISSION STATEMENT

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PLEDGE OF ALLEGIANCE

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Business of the Year Presentation.

Mayor Márquez Simula noted it was the first year doing a Business of the Year presentation. She read information about Rapid Graphics, the Business of the Year.

Mayor Márquez Simula read, "This spring, the Columbia Heights' Economic Development Authority reviewed a list of submitted nominees and selected locally owned Rapid Graphics & Mailing to be the City's first Business of the Year award recipient. Rapid Graphics has been in the same location at Columbia Heights for 52 years. A lot has changed since its current owner, Warren Kapsner, purchased the business in 1985. "We had a dark room and a huge cast iron camera about 10-feet long that weighed at least a ton," Warren said. The camera would shoot negatives that would be used to burn images and text onto metal printing plates. Almost all prints were black and white. "Lots of chemicals. Typesetting, manual layout, design work. If we needed to print a photo, that was a major deal." In the

mid-90s, Xerox digital printers became available and Rapid Graphics invested in one. “That was the start of it,” Warren said. “Now we have seven digital printers. Now we can print anything.” And they do. With a staff of five, Rapid Graphics runs print projects for local organizations and individuals as well as for major national companies, including Medtronic. Brochures, envelopes, photographs, books, newsletters, postcards, signs, you name it—and always from the same building on Central Avenue just north of 40th. The business recently made headlines in the local papers and on KSTP 5 for its creative holiday display. Over the last three years, the November/December window display at Rapid Graphics has featured a three-dimensional diorama and collage of world religions and cultural groups with placards and designs representing Christianity, Buddhism, Islam, Hinduism, atheism, Judaism, LGBTQ groups, and BIPOC populations, to name a few. “I wanted to bring a little more understanding, a little more history to these ideas and organizations,” Warren said. “You can build trust and friendship when you learn more about other groups and cultures, when you start understanding people better. That’s what we’ve got to do.” The Business of the Year Award will be an annual recognition like the Outstanding Citizen awards. Nominations for 2024 will be accepted starting this fall. Check back at www.columbiaheightsmn.gov/business for updates. Congratulations, Rapid Graphics”

Rapid Graphics Owner Warren Kapsner stated he bought Rapid Graphics over 40 years ago and expressed his appreciation for the Police and Fire Department. He expressed his appreciation for the award.

B. Youth and Adult Citizen of the Year Presentation.

Mayor Márquez Simula announced Mary Tholkes as the Adult Citizen of the Year. She read “In her circle she’s known as The Garden Lady. But now she has another title to go by. Mary Tholkes, Columbia Heights resident of more than 40 years, was recently named Columbia Heights’ 2023 Outstanding Citizen of the Year (OCY), adult category. She was selected by Mayor Amáda Márquez Simula and last year’s OCY winner Veronica Johnson from a group of submitted nominations. Thirteen years ago, Mary established the community gardens at 40th and Jackson. She outlined a proposal and leveraged some partnerships to turn those abandoned lots into community gardens that now support up to 22 gardeners. Mary coordinates and oversees the use of the land while also tending to her own two garden plots where she grows and harvests between 500 and 1,000 pounds of produce every year. She donates all of it to the SACA Food Shelf. “I’m honored. And I’m humbled,” Mary said of receiving the OCY award. She then repeated the sentiment that nearly every outstanding citizen winner shares: “I don’t feel I do anything more than many other people do in the community.” That’s maybe because she surrounds herself with other volunteers and community partners. In addition to her garden work, she chairs the outreach committee at Community United Methodist Church, organizes backpack food donations for children in need through the Every Meal program, and leads environmental education initiatives. She also recently spent five years volunteering for her church’s refugee resettlement program helping to support a single mom and her five children as they found their footing. That doesn’t even come close to covering all of it. Mary summed up her community involvement philosophy in one sentence: “I just feel the need to leave the world a better place than when I came.” We thank you for your service, Mary. Congratulations!”

Citizen of the Year Mary Tholkes thanked the Council and hoped it would encourage others to participate in community life.

Mayor Márquez Simula announced Roger Rogne as the Youth Citizen of the Year. She read “Roger Rogne, 16, has lived in Columbia Heights his whole life. He loves the City, he said, but that’s no reason to get complacent when it comes to making positive changes. “This is a very accepting community,” Roger explained. “People from any background are welcomed in Columbia Heights. Though we still have a ways to go.” This sense of purpose has pushed Roger to take part in several community programs and volunteer projects. It’s the reason he was nominated and selected to be the 2023 Outstanding Citizen of the Year in the youth category (ages 14-18). At 15, Roger was among the founding 10 members of the Columbia Heights Youth Commission. In March of 2022, his fellow commissioners appointed him to be vice chairperson. They reelected him to the role at the start of the new term. “I want to see more youth involvement in the community,” Roger said. “It’s one reason I joined the commission.”

Youth Citizen of the Year Roger Rogne thanked the Council and stated how much he enjoys volunteering within the community and would like to see more youth involved.

Mayor Márquez Simula stated there would be another opportunity to nominate an adult and youth citizen of the year next year.

C. Juneteenth Proclamation.

Councilmember Spriggs read the City’s proclamation and Mayor Márquez Simula proclaimed June 19, 2023 as Juneteenth.

Community member Tayna Moore accepted the proclamation.

CONSENT AGENDA

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

1. Approve the May 22, 2023 City Council Meeting Minutes.

MOTION: Move to approve the May 22, 2023 City Council meeting minutes.

2. Accept the May 1, 2023 EDA Meeting Minutes.

MOTION: Move to accept the May 1, 2023 EDA meeting minutes.

3. Approval of Resolution 2023-31, being a Resolution to Amend the Public Safety Fence Project Budget (City Project 2207).(numerical update due to ministerial error)

MOTION: Move to waive the reading of Resolution 2023-31, there being ample copies available to the public.

MOTION: Move to the adopt Resolution No. 2023-31 amending the budget for the public

safety fence project and appropriating \$25,000 from the Government Buildings 431 fund to City Project 2207.

4. Approval of Resolution 2023-30, being a Resolution Adopting Optional Appendices of the Minnesota State Fire Code.

MOTION: Move to approve Resolution 2023-30, adopting optional appendices of the Minnesota State Fire Code.

5. Approve the Gambling Permit for Immaculate Conception Church, August 4-6, 2023.

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, pull-tabs, a raffle from August 4-6, 2023 (raffle drawing to be held on August 6, 2023) at 4030 Jackson Street NE, Columbia Heights; and furthermore, that the City of Columbia Heights hereby waives the remainder of the thirty-day notice to the local governing body.

6. Accept Corrective Asphalt Materials Proposal For Bituminous Street Surface Treatment And Allied Blacktop Co. for Crack Sealing, Project 2301.

MOTION: Move to accept the proposal from Corrective Asphalt Materials to apply Reclamite to select city streets, Project 2301, for an estimated cost of \$43,797.75 appropriated from Funds 430.3100.45185.2301 and 212.3190.45185.2301.

MOTION: Move to accept the proposal from Allied Blacktop Co. to complete roadway crack sealing on select city streets, Project 2301, for an estimated cost of \$20,840.00 appropriated from Funds 430.3100.45185.2301 and 212.3190.45185.2301.

7. Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for June 12, 2023, 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 license agenda for June 12, 2023 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 \$2,183,940.61.

PUBLIC HEARINGS

10. Conversion of 7th Street from a One-Way to a Two-Way Street Between 52nd Avenue and 53rd Avenue, and Removal of the Bump Out.

Interim City Engineer Khan stated he would explain the reason of converting 7th Street from one-way street to a two-way street between 52nd Avenue and 53rd Avenue as well as removing the bump. He noted 53rd Avenue from University Avenue to Central Avenue is

anticipated to begin construction in July 2023. A 10-foot wide trail will be included on the south side of 53rd Avenue while a six-foot wide sidewalk will be included on the north side of the roadway. In order to create enough room for the 10-foot wide trail, the curb needs to be shifted to the north by 10 feet. The bump-out on 7th Street will also need to be removed in order to make proper grades and be smooth with the street. It is possible to create a new bump-out if needed.

Interim City Engineer Khan explained due to the current off-set curb lines, cars driving northbound on 53rd Avenue are required to drive at an angle in order to avoid hitting the trail on the north side of 53rd Avenue. Due to this, his opinion is to remove the bump-out. In addition, striping can be added in order to help make a straight path across the intersection.

Interim City Engineer Khan noted that parking would not be effected during construction. If the street is converted to a two-way street then cars parked on the west side of 7th Street would be impacted and required to park the other way.

Interim City Engineer Khan explained there is currently a bus stop at 53rd Avenue and 7th Street and the bump-out is used as a waiting area. The new trail will allow additional room for people waiting for the bus and will be a safer option. Staff have been working with Metro Transit. Metro Transit is planning on building bus line F along 53rd Avenue. The two stops that are proposed for the F line are 53rd Avenue and University Avenue, and 53rd Street and Monroe Street. The current bus stop on 53rd Avenue and 7th Street will be removed when the F line is constructed in 2026.

Interim City Engineer Khan stated a concern has been truck traffic southbound on 7th Street and using 7th Street as a cut through. He noted 7th Street is not an ideal street for trucks to go through since it is highly residential and only 30 feet wide.

Interim City Engineer Khan mentioned it takes more Staff time and resources to snow plow the area properly since a smaller plow is required to get through the area due to the bump-out.

Interim City Engineer Khan stated making the road a two-way would allow more flexibility. Based on data from MnDot traffic, 2,700 vehicles that go through the area. It is not a high traffic volume that would be coming down 7th Street and does not have additional traffic generators. He explained that while there will be additional cars, it is not enough to create more traffic and cause less safety.

Mayor Márquez Simula explained the public hearing was now opened for comments and Interim City Engineer Khan will take note of questions to ensure follow-up.

Stacy Johnson, City resident, stated she walks to the bus Monday through Friday to 53rd Avenue and the area is already “crazy” while trying to cross the street. She expressed concerns on it being more “crazy” if they open the street to a two-way street and believed it would be wrong to do so.

Steve Stromquist, City resident, noted he has lived in the City for 40 years. He stated his wife's aunt lived on 52nd Street and 7th Street and where the aunt's son was severely injured, crippled, and brain damaged due to a speeding car driving down 7th Street. He noted traffic cannot be compared north and south of 53rd Avenue and it could not be predicted how traffic would be after the conversion. He described the amount of speeding that occurs near 51st Avenue. He understands the reason for the bump-out change and including a trail. He noted there was no discussion on the use of the alleys between 7th Street and 6th Street. He expressed his concern on traffic increasing with children on the block and residents not receiving much notice. He mentioned the history of the road and wondered if it was reduced to a one-way to slow down traffic.

Patricia Goetz, City resident, mentioned she has lived on 57th Street since 1964 and was there when the traffic was originally a two-way road and truck traffic was horrendous at that time. She added the residents paid for State aid to Washington Street during the conversion in order to repair the roads. In addition, traffic on alleys will increase since currently there is a lot of traffic on the portion where there is a two-way road. She stated there are several children who live on the block and she is worried about kids getting hit since many cars speed through the area. She asked if State aid would be brought back to 7th Street from Washington Street in order to repair the street due to the additional traffic. She stated there are current issues and including a two-way road would not change it.

Jane Stromquist, City resident, noted residents are effected from 53rd Avenue to 40th Street, not just the small block, and all residents along 7th Street should have been notified about the Public Hearing. She knew of only one person who received a notice while other residents found out through social media since the resident had posted it online. She stated her concerns on student buses, and having no sidewalks on one side of the street.

Sheri Newago, City resident, stated she lives next to the stop sign that many cars blow through. She used to drive in the area when 7th Street was a two-way road and cars were speeding through as if it was a freeway. She noted many cars drive through the stop sign and she has called numerous times with concerns about people's safety. She feels that including a two-way road will increase traffic and speeding. She asked if the stop sign by her home would be removed and where other stop signs could be added. She was worried someone was going to get hit since there have been many times she has almost been hit while trying to leave her driveway. She asked what the benefit was in making the road a two-way, adding she would like someone to spend a day watching the street to see how traffic moves in the area.

Austin Leehae, City resident, stated if the road is converted to a two-way, there will be more accidents, and more people will be hit. He noted his neighbor had to replace four car mirrors due to drivers speeding down the street both ways and his daughter has almost been hit a few times due to cars driving down the street the wrong way. Since many of the driveways have hills on them, snow banks prevent drivers from being able to see as they are backing out, which can create more accidents if there is increased traffic. In addition, the road is typically the last road plowed in the winter and there have been large plows in

the past that have plowed the street without an issue. He stated there is no reason to convert the road into a two-way.

Ms. Goetz added that in the past, many residents blocked the Council from adding bicycle paths and sidewalks because the people who live on the east side of 7th Street have driveways that have a hill and losing some of their driveway would make it difficult to get cars in and out of their driveways.

Interim City Engineer Khan thanked the residents who spoke and shared their opinion. He stated one of the questions was if the bike path would hurt the homes or need to acquire property for the bike path. He stated there would not be as the bike path would be constructed with City right-of-way. He noted many residents spoke about speeding in the area and expressed his understanding on speeding issues, noting the bump-out on the one-way helps with traffic on the roadway. He agreed that taking out the bump-out for a two-way would create more cars driving on the road. He did not have an answer on why people were not stopping at stop signs and would look to Police Chief Austin to share his perspective. From an engineering perspective, if there are no stop signs for a period of space, or if there is not enough traffic at an intersection to stop each time, drivers will zone out and go through a stop sign. In addition, drivers may not see the stop sign due to trees in the way.

Interim City Engineer Khan stated there was a question on the amount of traffic on 7th Street. He referred to a slide in his presentation that showed data from MnDot on how many cars are on the road at various times, but the slide could not be displayed due to technical difficulties. He explained that north of 53rd Avenue on 7th Street, there are about 2,700 cars traveling on the stretch north and south bound. South of 53rd Avenue on 7th Street there are about 500 cars traveling on the road. He stated there is less traffic on that stretch of road since it is a one-way and residential area.

Interim City Engineer Khan stated there was a comment on not being able to predict how much more traffic there would be if there was a two-way conversion. He explained when there is a new development, Staff look at the area to see what traffic generators there are. He mentioned there is no high traffic generators along 7th Street and while it could be the case that drivers will use 7th Street as a cut through, since it is a residential area, it is not anticipated to have high traffic.

Councilmember Buesgens mentioned that one of the resident comments was around the original conversion to a one-way due to high truck traffic in the area. She wondered what businesses in the area would drive on 53rd Avenue and asked if Staff were looking into that as traffic generators. Interim City Engineer Khan stated Staff looked into potential destinations that trucks would be traveling to. East of 49th Avenue is a school and several businesses but it would not add truck traffic on 53rd Avenue and 7th Street.

Interim City Engineer Khan pointed out another commented stated there was no reason to make the conversion to a two-way and remove the bump out. The reason to make the change include resolving the trail from traveling at an angle across the intersection. He

explained there could still be speeding down 7th Street and keeping it a one-way prevents more cars from traveling down it but based on his opinion, he does not see there being more traffic than what currently exists.

Councilmember Jacobs explained she lives on a one-way street and understood the residents' concerns. She noted her understanding on why the bump-out needed to be removed and is in agreement with it since it will allow disability access, once completed, and make plowing easier. She did not understand why the street needed to be converted to a two-way street and would like to see it remain a one-way traveling north. She added there may have been many people who considered a one-way street when they were purchasing their home. She suggested to remove the bump-out, increase the stop signs, and keep it one-way.

Councilmember Buesgens asked if the road was converted to a two-way, would it line up the intersection better. Interim City Engineer Khan explained his proposal would be to stripe the southeast corner of the intersection in order to shift vehicles to go straight through the intersection. Councilmember Buesgens asked if that could work on a one-way road. Interim City Engineer Khan replied it is possible but the bump-out would narrow the road and wouldn't allow space for cars to pass through.

Mayor Márquez Simula noted a resident had mentioned that only one person received a letter with notice and asked Staff to share how many people received notices and where the boundary was. Interim City Engineer Khan replied that the letter was sent out to all residents on the block between 52nd Avenue and 53rd Avenue and also published the notice of the public hearing in the newspaper.

Councilmember James thanked the City residents who spoke and expressed her concern about drivers going the wrong way on a one-way as well as cutting through alleys. She noted the road is the only one-way in the area and wondered if drivers are missing the signage since it is not common to have a one-way in this area. She asked if by converting the road to a two-way, would that solve the issue. She also asked how the width of 7th Street compare to 6th Street and 5th Street and how the Safe Streets for All grant would impact it.

Interim City Engineer Khan stated he did not have data to share regarding the use of vehicles cutting through alleyways being reduced or why vehicles are using the alleyways to cut through. Hypothetically speaking, if many people are driving through the alleys because the road is a one-way, that could be reduced with a two-way road conversion.

Interim City Engineer Khan stated all of the roads in the area are 30 feet in width.

Interim City Engineer Khan noted the Safe Streets for All grant will look at safety in intersections, corridors, curbs, speeding, etc. All the areas City residents mentioned can be studied and looked at through the grant. Staff have the flexibility to use the grant how they want and are currently putting together a RFP for the grant to communicate exactly what the City is looking for. Councilmember Jacobs asked Staff to explain what an RFP is. Interim

City Engineer Khan replied an RFP means Request For Proposal and is a document that is put together to explain expectations for safety studies.

Councilmember Spriggs asked about the widths of the large plows and the area leading up to 53rd Avenue. Interim City Engineer Khan replied that he did not have the exact widths but had discussions with the individuals who handle snow removal in the City. The streets group mentioned to Staff that they are not able to send a regular plow truck through the area and need to send another Staff member in a smaller plow. He noted he could come back to the Council with additional information.

Councilmember Spriggs commented that he is in favor of removing the bump-out since it could increase safety for people traveling north up to 53rd Avenue. He did not see the utility of converting it back to a two-way road due to the concerns of residents and the chance of going through stop signs since there are not many until the area. He stated it is beneficial to limit the amount of traffic and speeding going through due to many children playing in the area.

Mayor Márquez Simula asked Councilmember Jacobs to share her experience of additional safety measures being added to her area.

Councilmember Jacobs explained when she first moved in, it was rare to see someone drive the wrong way on the one-way. In the last two to three years, cars speed and if a car is driving the wrong way, they keep going down the street. She worked with the neighbors to get more signage and she would be happy to sit down with Staff to discuss how to get more signage in the area. She added it will take the neighborhood, some organization, and going door-to-door to residents. She stated the signage as greatly helped prevent cars driving on the wrong way on a one-way.

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

Councilmember Buesgens mentioned she understood the concerns regarding speeders and described personal experience of speeders on her street. She supports getting rid of the bump-out for the trail. She expressed her concern of creating a safety issue if the streets are not lined up. She explained that many people will ask if they can convert their street to a one-way road and encouraged the Council and City to look at converting some of the streets throughout the City. She mentioned that stop signs do not work since only 20% of drivers stop at stop signs. Roundabouts decrease traffic accidents and problems and speeders by 80% so she asked if the Council and Staff could look into alternative options like a roundabout. She noted she could see a decrease in drivers cutting through alleys by converting the street to a two-way.

Councilmember Jacobs explained the approach to developing a one-way street and having an existing one-way street are different. Councilmember Buesgens replied that there is an opportunity to change it, to make the intersection safer, and it is a consideration to include one-ways in the City and see it as the same.

Mayor Márquez Simula stated when looking at 7th Street north and south, she does not see businesses or warehouses where trucks would be coming out of. She felt having it remain a one-way made sense and if it was her way, she would copy what Minneapolis does with one-way and two-way roads. She agreed with Councilmember Buesgens' comments regarding roundabouts and added while there could be a fender bender, there would not be a death like drivers going through an intersection at 70 miles per hour. The Council has asked for a survey on safer streets that will come out later in the summer to understand how people use the streets. She would like to keep the street a one-way and is indifferent on what to do with the bump-out since the 10-foot trail will create change.

Councilmember Spriggs asked if the current bump-out was removed, was it possible to add a bump-out on each side of 7th Street to line it up with the northbound lane in Fridley. Councilmember Buesgens noted it would still be diagonal if the road remained a one-way. Interim City Engineer Khan explained it would be possible to put a bump-out on the southeast corner, but proposed stripping the curbs line up on the west side of 7th Street

Mayor Márquez Simula noted one of the resident's comments was about the State aid being moved to Washington Avenue and asked to clarify the State aid. Interim City Engineer Khan explained that selecting State Aid routes is based on the type of traffic that the roadway carries. In order to be classified as a State Aid street, it has to be a collector arterial roadway. Since 7th Street is a residential street it does not qualify as a collector arterial roadway. Mayor Márquez Simula asked if it was the same for 6th Street and 5th Street. Interim City Engineer Khan agreed that it was the same.

Mayor Márquez Simula asked if it was possible to do small bump-outs to create a roadway for people to cross. Interim City Engineer Khan mentioned that Staff could look into it but 7th Street is not a wide roadway and typically bump-outs occur when the roadway is wider than 30 feet.

Councilmember Spriggs asked if he could make a motion to divide the action into two parts. One motion would be to remove the bump-out and the second motion would be the one-way to two-way conversion. City Attorney Hoeff clarified that he could make any motion on the matter that he would like.

Motion by Councilmember Spriggs, seconded by Councilmember Jacobs, to convert 7th Street from a one-way roadway into a two-way roadway between 52nd Avenue and 53rd Avenue. A roll call vote was taken. All Nays, Motion Failed 0-5.

Motion by Councilmember Spriggs, seconded by Councilmember Jacobs, to remove the concrete bump out in the southwest corner of the 7th Street and 53rd Avenue intersection. A roll call vote was taken. All Ayes, Motion Carried 5-0.

Councilmember Jacobs explained to the City residents that the vote was to keep the road a one-way and to remove the bump-out.

Austin Leehae, City resident stated he needed to address the Council on a question. Mayor Márquez Simula stated the Council would like to hear the question, but the vote was already completed. She added the Councilmembers have read the packet and listened to all the feedback that was submitted and needs to consider the City as a whole. She understood the opposition, but the vote is completed and while it does not mean they are unwilling to listen to further comments, the meeting needs to move forward since it is the process to do so after the public forum has been closed.

Community Development Director/Assistant City Manager Chirpich added that the public hearing did not have a set parameter or requirement to give notice to residents. City Staff understood there may be concern related to removal of the bump-out and therefore took the extra step to give notice to surrounding residents and put the notice in the newspaper. He stated there were no residents missed because there was not a designated requirement.

Austin Leehae, City resident mentioned that residents did not receive a notice in the mail. Mayor Márquez Simula stated they would take note of it and asked if anyone had comments to add, to make a note of it so Staff could follow up. She stated while the vote is done, the conversation will continue.

ITEMS FOR CONSIDERATION

New Business and Reports

11. Request for Temporary Increase in Police Department Staffing Level to 30 Officers.

Police Chief Austin noted the 2023 budget allows for 29 authorized officers. The department is currently staffed with 27 officers, with one officer who began on June 12, 2023. An additional officer will begin in August, 2024 while the 29th officer will begin January, 2024. He noted there are staffing issues regarding recruitment within law enforcement.

Police Chief Austin explained that Captain Markham conducted a staffing study research project as part of his Northwestern School of Staff and Command curriculum with a focus on the investigation division. In that staffing study, he outlined the need to increase the number of police officers assigned to the Investigations Unit from two to three due to the high volume of cases carried by each of the two investigators.

Police Chief Austin mentioned to accommodate that, the Police Department will be including a request with its 2024 budget to increase police officer staffing from 29 to 30 officers. That additional officer will give the ability to assign an additional officer to the Investigations Unit. Since the Council does not vote on the budget until December, there is an opportunity to onboard the new officer through the Pathways Program, which goes through Hennepin Technical College and be sworn in as an officer in January 2024 and bring the department up to 30 officers.

Police Chief Austin stated the department is anticipating a retirement in the spring of 2024 and is asking the Council to consider at least a temporary strength of 30 officers through May 1, 2024.

Police Chief Austin explained the difficulties in finding qualified candidates for the position and noted it is a nationwide issue. He added the applicant has been very qualified which is why he would like to ask for a temporary approval of having 30 officers.

Councilmember Buesgens asked Police Chief Austin to explain the additional reason of having extra work loads on the two current detectives. Police Chief Austin stated there was a case count two weeks ago, and each investigator is holding a caseload of approximately 125 cases each. With the amount of work, the officers and investigators are not able to invest the time needed into each case.

Councilmember Jacobs commented that it is alarming to hear the number of cases has doubled since the last time the Council has heard about it. Police Chief Austin noted during this time of year, the department typically sees an increased volume and has seen an increase in call volume over the past few years.

Mayor Márquez Simula mentioned when hearing that call volumes have increased, it sounds like crime has increased and asked to clarify the statement. Police Chief Austin stated the vast majority of the calls are for service and not necessarily criminal. The majority of increased calls are due to crisis calls and how the response is which takes additional time. He reviewed the history of the department and noted in 2008 the department had 3 investigators but chose to move one of the investigators to help with the COP initiatives and never replaced the position. How and what is investigated has changed over the years. He gave an example of the process in handling sex crimes, noting there has been a 10-15% increase in call volume over the last few years.

Councilmember James expressed her excitement in hearing there are qualified applicants applying for the position while other departments in the Twin Cities are struggling to find applicants. She noted the worst-case scenario is to make a police report and not have an investigator follow up on it. She is in favor of adding an investigator.

Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to approve the Police Department's request for a temporary increase in Police Officer staffing numbers from 29 to 30 officers, effective January 2024. All Ayes, Motion Carried 5-0.

Mayor Márquez Simula explained this was a temporary increase that would be re-evaluated when the 2024 budget is approved. Police Chief Austin agreed and added if the Council approves the budget for 30 officers, then they would add the third investigator.

12. Request to Purchase Mobile Pro Systems Commander 3400 Camera Trailer.

Police Chief Austin stated the Police Department is requesting to purchase a Mobile Pro Systems Commander 3400 camera trailer in order to leverage technology to address crime and disorder issues, in alignment with our Strategic Plan. This unit is a mobile video and

security system designed for use in areas to help with security and safety concerns. It is a police force-multiplier and is an excellent deterrent in areas that have seen issues with disorder and criminal activity.

Police Chief Austin explained that the units are very visible and are designed so that people see the trailers and feel comfortable that the Police Department is paying attention to and taking interest in their livability and their sense and feeling of safety. It can also be used as a security component for special events such as park events, large-scale events like the annual holiday train, and for emergency management purposes in the event of a natural disaster or other emergency management applications.

Police Chief Austin noted the design of the unit allows for nearly 24-hour usage, so there will be limited downtime. As the only provider of customizable surveillance trailers completely manufactured in the USA, Mobile Pro Systems is a sole source vendor. Their quote for this unit is \$76,783.00. This is an unbudgeted expense; however, there are adequate funds to cover this purchase in the Police Department's 2023 operating budget.

Mayor Márquez Simula noted that during a rotary meeting, the Fridley police chief was speaking highly about the camera trailer and mentioned it was like having an additional officer. Police Chief Austin stated the department was given permission to borrow it for a few days during the jamboree.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to approve the Police Department's purchase of a Mobile Pro Systems Commander 3400 camera trailer in the amount of \$76,783.00, with the expenditure coming from the Police Department's operating budget. All Ayes, Motion Carried 5-0.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember Buesgens extended condolences to the family of Gerry Herringer who passed away the past Friday, was very involved in the community for decades, and will be missed. He was a current member on the Economic Development Authority Commission. She noted she is involved with the beautification committee and taking care of the flower pots at Murzyn Hall. She attended the local government meeting with the Mayor at Anoka County, the pet festival, sat at the Council table at the art festival, and a powwow for Native American high school graduates. She noted she continues to work with Blooming Sunshine Garden and had stopped by garage sales during the City wide garage sale.

Councilmember James stated she attended a meeting with the Fire Chief, Assistant Fire Chief, Police Chief, and the Mayor and a meeting with the Police Chief, Captain Markham, and residents off Stinson Boulevard to discuss safety in the area. She attended the League of Minnesota Cities, and a two-day conference with the local progress group with the Mayor, where she received training on housing issues. She attended Art in the Park and congratulated Shattered Hill Art Collective for hosting the event. She also attended the powwow to congratulate the eight seniors graduating. She congratulated

all Columbia Heights high school graduates. She met with Councilmember Spriggs and a local resident and who is a housing advocate to work on housing issues in the City.

Councilmember Spriggs stated he attended the EDA work session meeting, a meeting with the Assistant Fire Chief and Police Chief to discuss rental licensing, Pets in the Park, Art in the Park, the high school powwow, the Library Board meeting, and watched the League of Minnesota Cities webinar. He also went to a few of the garage sales during the City wide garage sale.

Councilmember Jacobs stated she will be making a statement in the coming weeks about her future.

Mayor Márquez Simula agreed with Councilmember Buesgens comments expressing sympathy for Gerry Herringer's family, noting he would be missed. She attended the Park and Recreation meeting, Latin A meeting, Anoka County elected officials meeting with Councilmember Buesgens, an art exhibit at The Grand Hand Gallery in St. Paul, the local progress conference with Councilmember James, as well as many graduation parties. She congratulated the 2023 high school graduates. She attended the Regional Council of Mayors, the EDA work session, brought MnDot to the Rotary meeting, and attended a luncheon for Women Winning.

Report of the City Manager

Community Development Director/Assistant City Manager Chirpich shared condolences for the Herringer family and noted Gerry Herringer was a longtime public servant and will be dearly missed.

Assistant City Manager Chirpich stated the City held its sixth annual City wide garage sale with 71 addresses registered for the event. The Pets in the Park event had over 150 attendees with 19 registered booths, canine demonstrations from Fridley Police Department, free popcorn, and professional pet photographs taken.

Assistant City Manager Chirpich explained the upcoming events include the 2023 Community Art and Info Fair on Wednesday, June 14, 2023 from 4-7 pm at Huset Park West. There are 41 booths and 16 art vendors registered and there will be a llama petting zoo, performances by Columbia Academy Marimba Band, free sambuusa's while supplies last, and a corn dog food truck. Music in the Park series begins on June 28, 2023 at Huset Park East at 6:30 pm with the Changeups as the series opener.

Assistant City Manager Chirpich added that City Staff were featured on Fox 9 news for Pets in the Park. City Staff took a *Star Tribune* reporter on a tour of the new City Hall and current City Hall. The Sustainability Commission application deadline is Friday, June 16, 2023. Applications can be found on the City's website. The splash pads and wading pools are currently opened. The rec and library programming will begin shortly and people can register for programs on the City website.

Councilmember James asked if there was a tenants meeting. Mayor Márquez Simula stated there is a rental meeting at the library tomorrow night at 6 pm. There is a meeting at Silver Lake Beach tomorrow night to speak with neighbors and the Police Chief at 5:30 pm on June 13, 2023.

COMMUNITY FORUM

DiAnn Meyer, City resident, stated on 2nd Street at 4201 and 4203 15-16 cars park on the street each night. The cars are parked from 10:30 pm and usually leave around 6:30 am. She stated 4236 2nd Street has at least eight cars parked at the house, 4246 Main Street has a motor home that has not moved in 10 years and looks like a City junkyard, and 4207 Main Street dumped ruined furniture on the curb. She expressed her frustration in not seeing much action from the Council. She added on 3rd Street and 41st Street there were three orders to get potholes repaired and they are still not repaired. She noted the Police Department has been great and helpful. She has asked for additional stop signs and has not received more stop signs and commented on how bad the speeding and accidents are.

Councilmember Buesgens asked to clarify the addresses. Ms. Meyer stated it was 4201 and 4203. Councilmember Buesgens asked if the cars looked alike. Ms. Meyer replied that they did not. Councilmember Buesgens asked if the properties were rentals. Ms. Meyer answered that they were.

Kay Meyer, City resident, stated the Council listens but does not hear and noted the resident who left must be discouraged. She expressed her sadness that this is government. She thanked the police for their help for a nonemergency incident. She wished the City was as kind to her as the Police Department was to her. She added the Council did not hear what the residents were saying regarding the street and explained that residents were saying children could get hurt and the response was to change the street.

Mayor Márquez Simula thanked all residents who came and spoke. She explained the role of the Council is to listen with an open mind including City Staff since they are hired to be the experts. She believes there are qualified Staff that do a good job researching and answering questions. She noted the Council needs to have a neutral face in order to be fair in listening. She explained she is there to make a decision and does not want to take other's stories away by being emotional. She added this does not mean she does not have a heart.

ADJOURNMENT

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

Meeting adjourned at 8:20 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JUNE 26, 2023

ITEM:	Capital Equipment Replacement of Unit #0232 Toro GroundsMaster.							
DEPARTMENT: Public Works	BY/DATE: David Cullen / June 21, 2023							
<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 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 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
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<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:

Unit #232 is a 325-D Toro GroundsMaster purchased in 2000 for \$14,754 from MTI Distributing Co. with a reasonable life expectancy of 8 years. Unit #232 is equipped with a 72" finish mower which served as a backup mower for the Toro 5910, and a hydraulic broom attachment used to clear snow in the winter and leaf debris in the summer from park pathways and city-maintained sidewalks and bridges.

Unit #232 is 23 years old and has a recorded meter of 1,694 engine operating hours. To date, maintenance and repair costs total \$50,352 with an overall rating of FAIR to POOR from the Fleet Maintenance supervisor.

STAFF RECOMMENDATION:

Staff recommends replacing Unit #232 with a 4520N WG972 EFI Ventrac articulating tractor equipped with a heated cab, snow blower, hydraulic broom, soil cultivator V-blade snowplow, and soil aerator. The 4520N Ventrac will utilize currently owned attachments purchased for Unit #214, a Ventrac 4500 slope mower used to mow the grass on steep terrain at various sites across the city.

Because of the tractor body and numerous attachment options, the Ventrac is a multi-function affordable option that reduces the overall equipment needed to complete spring, summer, and winter maintenance activities.

RECOMMENDED MOTION(S):
<p>MOTION: Move to authorize the purchase of (1) new 4520N WG972 EFI Ventrac and attachments from Cushman Motor Company of Minneapolis MN competitively priced through Sourcewell Contract 03112-TTC-2 at \$64,130, less trade-in allowance for Unit #232 of \$6,200 for a grand total of \$57,930 with funds appropriated from the Capital Equipment Replacement Fund 431-5200-45180.</p>



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JUNE 26, 2023

ITEM:	Rental occupancy licenses for approval						
DEPARTMENT: Fire	BY/DATE: Assistant Fire Chief Dan O'Brien / June 26, 2023						
<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 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
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<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

STAFF RECOMMENDATION

Recommendation to approve the attached list of rental housing license applications.

RECOMMENDED MOTION:
MOTION: Move to approve the items listed for rental housing license applications for June 26, 2023, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:

Rental Occupancy Licenses for Approval – 6-26-23



COLUMBIA HEIGHTS

PROPERTY MAINTENANCE

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

Rental Occupancy Licenses for Approval - 6/26/23

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Abdullahi, Ahmed 4637 7th St NE Columbia Heights, MN 55421	4643 7th St NE	23-0006247 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
Ahadome, Gladys 10593 Brookeville Ct Great Falls, VA 22066	328 Orendorff Way NE	23-0005884 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Ali, Shahzad 4621 4th St NE Columbia Heights, MN 55421	1032 44th Ave NE	23-0006013 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Alvarado, Walter 7508 65th Ave N Brooklyn Park, MN 55428	226 40th Ave NE	23-0006179 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Alzoubi, Samer 527 Park Place Vadnais Heights, MN 55127	3710 Van Buren St NE	23-0006044 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Anderson, Paul Carew Properties Inc. 12100 Singletree Ln#185 Eden Prairie, MN 55344	711 37th Ave NE	23-0005996 Rental License [Over 3 Units] Number of licensed units: 14 \$708.00
Benz, Robert 1915 County Rd E2 W Arden Hills, MN 55112	681 46th Ave NE 679 46th Ave NE	23-0006277 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Blomberg, Thomas T+K Properties 961 Hillwind Road Fridley, MN 55432	252 Maureen Ln NE	23-0006410 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Bourcy, Myrna 6558 Clover Place NE Fridley, MN 55432	1132 40th Ave NE 1134 40th Ave NE	23-0006021 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Buffington, Brian Home SFR Borrower LLC 7500 N Dobson Rd#300 Scottsdale, AZ 85256	1122 40th Ave NE	23-0005865 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Cashman, Michael 730 Stinson Blvd NE#523 Minneapolis, MN 55413	4116 5th St NE	23-0006378 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Damerow, Allen 619 Driftwood Ct New Brighton, MN 55112	4615 Chatham Rd NE	23-0005963 Family Exempt Rental License Number of licensed units: 1 \$225.00
Dani, Sandeep Angeline Properties LLC 9699 Marshall Rd Eden Prairie, MN 55347	4616 Tyler St NE	23-0006095 Rental License [Over 3 Units] Number of licensed units: 7 \$404.00
Davies, Matthew Davies Properties 12301 Central Ave#101 Blaine, MN 55434	3808 Reservoir Blvd NE	23-0006048 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Egal, Asli 3858 Labelle St NE Columbia Heights, MN 55421	3850 Labelle St NE	23-0005900 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Fohrman, Daniel 2414 Brooke Ln Hastings, MN 55033	4628 Johnson St NE 4630 Johnson St NE	23-0006243 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Gavilan, Vicente 6625 88th Avenue N Brooklyn Park, MN 55445-1657	3819 Main St NE	23-0006185 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Gorelick, Todd MNSF T2 SPE, LLC 6836 Carnegie Blvd.#300 Charlotte, NC 28211	4323 Washington St NE	23-0005941 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hadi, Sahar 12236 Radisson Rd Blaine, MN 55449	1317 44th Ave NE	23-0005871 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hagle, Moriah First Select Property Management 1881 Station Pkwy NW Andover, MN 55304	4911 University Ave NE	23-0005973 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Hardy, Adam AH Properties, LLC 10508 Major Ave N Brooklyn Park, MN 55443	3929 Main St NE	23-0006392 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hardy, Adam 10508 Major Ave N brooklyn park, 55443	4800 5th St NE	23-0006337 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5142 Washington St NE 5140 Washington St NE	23-0006322 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	5148 Washington St NE 5146 Washington St NE	23-0006321 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5232 Washington St NE 5234 Washington St NE	23-0006318 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Harlan, Bradley 1799 Chatham Ave Saint Paul, MN 55112	5254 Washington St NE 5252 Washington St NE	23-0006317 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Hassan, Diaa 1202 Hathaway Ln NE Fridley, MN 55432	4319 3rd St NE 4317 3rd St NE	23-0006073 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Henke, Kenneth 4239 Pillsbury St Pequot Lakes, MN 56472	4417 2 1/2 St NE 4415 2 1/2 St NE	23-0006224 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Higgins, Bramwell The Salvation Army Services, Inc. 5550 Prairie Stone Pkwy Hoffman Estates, IL 60192	1004 Gould Ave NE 1006 Gould Ave NE	23-0006009 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Hinrichs, Eric 4259 Arthur St NE Columbia Heights, MN 55421	4311 Reservoir Blvd NE	23-0006216 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Horton, Caroline Parkview Limited Partnership 901 N 3rd St#150 Minneapolis, MN 55401	965 40th Ave NE	23-0006002 Rental License [Over 3 Units] Number of licensed units: 146 \$3,462.00
Jama, Ruun 6172 Heather Circle Fridley, MN 55432	4915 Fillmore St NE	23-0006335 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Johnson, Jane 5031 Jackson St NE Columbia Heights, MN 55421	5033 Jackson St NE	23-0006326 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Johnson, Roger 2240 Kilmer Lane N Plymouth, MN 55441	1807 41st Ave NE 1809 41st Ave NE	23-0006177 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Kalmuk, Sergiy 4949 Jackson St NE Columbia Heights, MN 55421	4951 Jackson St NE 4949 Jackson St NE	23-0006261 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	23-0006262 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Lee, Jennifer 3747 2nd St NE Columbia Heights, MN 55421	3747 2nd St NE Up	23-0006406 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	23-0006268 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Lewis, Mark Lewis Properties 3700 Vinewood Ln N Plymouth, MN 55441	1154 Cheery Ln NE 1156 Cheery Ln NE	23-0006433 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Lunda, David 5416 Jefferson Court White Bear Township, MN 55110	4039 4th St NE	23-0006381 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Maharaj, Nistar 1442 Cloud Drive NE Blaine, MN 55449	1001 46th Ave NE	23-0006163 Family Exempt Rental License Number of licensed units: 1 \$75.00
Marcatoma, Genaro 2312 Central Ave NE Minneapolis, MN 55418	4651 Taylor St NE 4653 Taylor St NE	23-0006342 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
McCoy, Carol 1701 37th Ave. NE Columbia Heights, MN 55421	1703 37th Ave NE	23-0006416 Family Exempt Rental License Number of licensed units: 1 \$75.00
Mohamed, Hamza 6434 Riverview Terrace NE Fridley, MN 55432	5019 Jackson St NE 5021 Jackson St NE	23-0006122 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Monaghan, Brooke 1216 Cheery Ln NE Columbia Heights, MN 55421	1214 Cheery Ln NE 1216 Cherry Ln NE	23-0006167 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Mora, Luis 3825 Hayward Ct S Monticello, MN 55362	4600 4th St NE Up/Lower	23-0006354 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Mueller, Glen 8671 Jewel Lane S Cottage Grove, MN 55016	4328 5th St NE	23-0006367 Family Exempt Rental License Number of licensed units: 1 \$75.00
Musatau, Philipp 13132 Tilden Ave N Champlin, MN 55316	4201 6th St NE	23-0006374 Rental License [1 - 3 Units] Number of licensed units: 2 \$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	23-0006429 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Omo, Branden EHRL LLC 4300 Xenia Ave N Crystal, MN 55422	609 38th Ave NE 607 38th Ave NE	23-0006314 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Ortiz Robles, Jose Jade's Properties LLC 1171 49th Ave NE Columbia Heights, MN 55421	4345 5th St NE	23-0006219 Family Exempt Rental License Number of licensed units: 1 \$75.00
Peterson, Darwin 2323 145th Ln NE Ham Lake, MN 55304	5228 Washington St NE 5230 Washington St NE	23-0006319 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Post, Brian 4622 7th St NE Columbia Heights, MN 55421	4624 7th St NE 4622 7th St NE	23-0006350 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Prokopiuk, Anna 3130 Buchanan St NE Minneapolis, MN 55418	3853 Edgemoor Pl NE	23-0006189 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Quaas, Timothy 3727 Reservoir Blvd NE Columbia Heights, MN 55421	3727 Reservoir Blvd NE #1	23-0006046 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Ramnarine, Jai 4532 Tyler St NE Columbia Heights, MN 55421	4552 7th St NE 4550 7th St NE	23-0005960 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Rojas, Melissa 1321 Circle Terrace Blvd. Columbia Heights, MN 55421	1321 Circle Terrace Blvd NE 1319 Circle Terrace Blvd NE	23-0006173 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Schafer, Charles 3715 Buchanan Street NE Columbia Heights, MN 55421	3713 Buchanan St NE 3715 Buchanan St NE	23-0006408 Family Exempt Rental License Number of licensed units: 2 \$75.00
Schoolcraft, Garry 140 Sylvan Lane NE Fridley, MN 55432	3934 Hayes St NE	23-0006193 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Schubilske, Timothy 5730 Royal Oaks Dr Shoreview, MN 55126	3920 Ulysses St NE 3922 Ulysses St NE	23-0006192 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Steffl, Mark Cordmark936 LLC 4845 Diane Drive Minnetonka, MN 55343	936 42nd Ave NE 938 42nd Ave NE	23-0006279 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Strand, Lindsey 4840 Kingsberry Ln Minnetonka, MN 55345	5024 Madison St NE	23-0006330 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Sultana, Zehra Hampton Investments, Inc. 8445 Center Dr Spring Lake Park, MN 55432	4420 6th St NE	23-0006225 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Dr Spring Lake Park, MN 55432	542 Summit St NE	23-0006272 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Tiede, Richard 1748 29th Ave NW New Brighton, MN 55112	1905 40th Ave NE	23-0006412 Family Exempt Rental License Number of licensed units: 1 \$75.00
Tohey, Joseph Millenium Carpet Inc 544 Summit Street NE Columbia Heights, MN 55421	1263 Circle Terrace Blvd NE 1261 Circle Terrace Blvd NE	23-0006026 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Waldoch, Alec 2105 County Rd E W New Brighton, MN 55112	1356 Circle Terrace Blvd NE 1358 Circle Terrace Blvd NE	23-0006174 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	JUNE 26, 2023

ITEM:	Review of Bills.	
DEPARTMENT:	Finance Department	BY/DATE: June 26, 2023
<p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <p> <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 </p>		

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):
<p>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 \$1,391,602.47</p>

ATTACHMENT(S):

List of Claims

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 06/09/2023 - 06/22/2023

Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/15/2023	MAIN	195270	11236655	4IMPRINT.COM	MOOD PENCILS	240.5500.42170	222.17
06/15/2023	MAIN	195271	00057077	ADVANTAGE SIGNS & GRAPHICS	GARAGE SALE SIGNS	101.1110.42171	492.50
06/15/2023	MAIN	195272	INV00269481	ALADTEC INC	SCHEDULING SOFTWARE 062923 - 062824	101.2200.44030	2,502.00
06/15/2023	MAIN	195273	3562837323	AMERICAN BOTTLING COMPANY	053023 INV	609.0000.14500	407.35
		195273	3562624624		052523 INV	609.0000.14500	389.25
							796.60
06/15/2023	MAIN	195274	206165	AMERICAN CYLINDER INC	FIRE EXTGR CERT, PARTS	101.2200.44000	428.67
06/15/2023	MAIN	195275	1706	ANOKA COUNTY LIBRARY	0523 CATALOGING	240.5500.43050	27.74
		195275	1705		0523 NOTICES	240.5500.43050	100.00
							127.74
06/15/2023	MAIN	195276	2500252609	ARAMARK UNIFORM & CAREER API	053023 MOPS,MATS,TOWELS	609.9791.44020	92.34
		195276	2500250594		052523 MOPS,MATS,TOWELS	609.9792.44020	98.03
		195276	2500250533		052523 MOPS,MATS,TOWELS	609.9793.44020	66.05
		195276	2500254725		060123 MOPS,MATS,TOWELS	609.9793.44020	66.05
							322.47
06/15/2023	MAIN	195277	314152	ASPEN MILLS, INC.	POLO SHIRT, EMBROIDERY	101.2200.42172	55.85
		195277	313274		PANTS, POLO SHIRT, EMBROIDERY	101.2200.42172	265.68
							321.53
06/15/2023	MAIN	195278	12403477	ASSET MANAGEMENT SYSTEMS INC	MONITORING 022123-063023	101.2100.44020	83.55
		195278	12403477		MONITORING 022123-063023	101.2200.44020	83.55
							167.10
06/15/2023	MAIN	195279	227879	ASSURED SECURITY INC	LOCK REPAIR	101.2200.44020	135.66
06/15/2023	MAIN	195280	01P91538	ASTLEFORD INTERNATIONAL	THROTTLE VALVE KIT #0083	701.0000.14120	553.86
06/15/2023	MAIN	195281	2037560867	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	72.15
		195281	2037546595		BOOK ORDER	240.5500.42180	5.59
		195281	2037527498		BOOK ORDER	240.5500.42180	186.73
		195281	2037519979		BOOK ORDER	240.5500.42180	14.61
		195281	2037486715		BOOK ORDER	240.5500.42180	22.98
		195281	2037494052		BOOK ORDER	240.5500.42180	30.00
		195281	2037517657		BOOK ORDER	240.5500.42180	172.61
		195281	2037546532		BOOK ORDER	240.5500.42180	89.01
		195281	2037562073		BOOK ORDER	240.5500.42180	606.19
		195281	2037553096		BOOK ORDER	240.5500.42180	6
		195281	2037506273		BOOK ORDER	240.5500.42180	7

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,544.51
06/15/2023	MAIN	195282	INV01561211	BAMBOO HR LLC	HRIS MONTHLY FEE 0623 FINAL	101.1320.44000	213.39
06/15/2023	MAIN	195283	22558	BLACK STACK BREWING	051623 INV	609.0000.14500	158.00
06/15/2023	MAIN	195284	INV-012690	BLUME BRAUHAUS LLC	051723 INV	609.0000.14500	162.08
06/15/2023	MAIN	195285	196907	BOURGET IMPORTS LLC	053123 INV/DEL	609.0000.14500	192.00
		195285	196907		053123 INV/DEL	609.9791.42199	7.00
							199.00
06/15/2023	MAIN	195286	23146	BRADLEY LAW LLC	LEGAL CABLE FRANCHISE 0523	225.9844.43050	1,100.00
06/15/2023	MAIN	195287	INV003081	CANVAS HEALTH INC	EMBEDDED MENTAL HEALTH SVCS 0423	272.2100.43050	9,435.56
06/15/2023	MAIN	195288	CHPD23-4	CARDINAL INVESTIGATIONS	EMPLOYMENT BACKGROUNDS	101.2100.43050	1,500.00
06/15/2023	MAIN	195289	25072	CARLOS CREEK WINERY	052523 INV	609.0000.14500	300.00
06/15/2023	MAIN	195290	7635722695528	CENTURYLINK	052823 763 572-2695 528	609.9791.43210	56.75
06/15/2023	MAIN	195291	436241-00	CHAMBERLAIN OIL COMPANY INC	HYD FLUID, DIESEL EXHAUST FLUID, OI 701.0000.14120		1,203.87
06/15/2023	MAIN	195292	129323	CHURCH OFFSET PRINTING INC	SRP ACTIVITY TRACKERS, SUMMER EVENT 240.5500.42030		133.00
		195292	129323		SRP ACTIVITY TRACKERS, SUMMER EVENT 262.5017.42030		213.00
							346.00
06/15/2023	MAIN	195293	4157466674	CINTAS INC	RUGS CITY HALL 060223	101.1940.44020	21.45
		195293	4157035098		MATS, TOWELS, AIR FRESH 053123	101.2100.44020	39.52
		195293	4157035098		MATS, TOWELS, AIR FRESH 053123	101.2200.44020	11.80
		195293	4157645206		MOPS JPM 060623	101.5129.44020	33.59
							106.36
06/15/2023	MAIN	195294	4005858	CRYSTAL SPRINGS ICE LLC	051523 INV/DEL	609.0000.14500	316.90
		195294	501398		052423 INV/DEL	609.0000.14500	145.10
		195294	501443		052923 INV/DEL	609.0000.14500	474.20
		195294	501496		060123 INV/DEL	609.0000.14500	141.00
		195294	501483		053123 INV/DEL	609.0000.14500	93.20
		195294	501394		052423 INV/DEL	609.0000.14500	103.80
		195294	501443		052923 INV/DEL	609.9791.42199	4.00
		195294	501496		060123 INV/DEL	609.9791.42199	4.00
		195294	4005858		051523 INV/DEL	609.9792.42199	4.00
		195294	501398		052423 INV/DEL	609.9792.42199	4.00
		195294	501483		053123 INV/DEL	609.9793.42199	4.00
		195294	501394		052423 INV/DEL	609.9793.42199	4.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/15/2023	MAIN	195295	4090877	DALCO ENTERPRISES INC	CLNR, HAND TWLS, TP, DISINFECT, WI	101.2100.42171	156.21
		195295	4080769		ENZYME CLEANER	101.2100.42171	22.31
		195295	4090877		CLNR, HAND TWLS, TP, DISINFECT, WI	101.2200.42171	156.21
		195295	4080769		ENZYME CLEANER	101.2200.42171	22.31
		195295	4091576		CAN LINERS	101.2200.42171	136.88
							493.92
06/15/2023	MAIN	195296	7311582	DEMCO, INC.	BOOKMARKS, STICKERS, LABELS	240.5500.42000	77.42
		195296	7311582		BOOKMARKS, STICKERS, LABELS	240.5500.42170	34.18
							111.60
06/15/2023	MAIN	195297	714	EMERGENCY TECHNICAL DECON	TURNOUT GEAR CLEANING	101.2200.43050	390.00
06/15/2023	MAIN	195298	23023	ENVIRONMENTAL EQUIP & SVCS	TRANSMISSION TUBE #0021	701.0000.14120	723.00
06/15/2023	MAIN	195299	107427941	FLEETPRIDE INC	FUEL SPIN FILTER	701.0000.14120	22.52
06/15/2023	MAIN	195300	200812/12	GERTENS GREENHOUSE	ARBORPLUGS, DRILL BIT KIT, TREEAGE	101.6102.42171.2013	1,588.50
06/15/2023	MAIN	195301	MN00131394	GRAPE BEGINNINGS INC	060123 INV	609.0000.14500	426.00
06/15/2023	MAIN	195302	610414	HOHENSTEINS INC	051923 INV	609.0000.14500	2,893.55
		195302	612337		052623 INV	609.0000.14500	824.80
							3,718.35
06/15/2023	MAIN	195303	394796	HOLCIM - MWR, INC.	#9 GRAVEL	101.6102.42160	284.75
06/15/2023	MAIN	195304	OAC-000000161	HOME DEPOT #2802	UNAPPLIED OVERPAYMENT	101.3100.42171	(17.87)
		195304	7453925		LITHIUM RECHARGEABLE NECK LIGHTS	101.3121.42010	198.00
		195304	5222294		RETURNED SHOP STORAGE KIT	101.3121.42171	(206.88)
		195304	3020816		SPRAYER, SIMPLE GREEN, CAP SCREWS	101.5200.42171	124.81
		195304	2011956		SILLCOCK	101.5200.42171	7.81
		195304	5012744		PAINT BRUSHES, PAINT CUP, PAIL	101.5200.42171	19.18
		195304	5230515		RETURNED WRENCH, TAPE MEASURE, DRIVER	101.5200.42171	(59.58)
		195304	7453925		LITHIUM RECHARGEABLE NECK LIGHTS	601.9600.42010	297.00
		195304	7453925		LITHIUM RECHARGEABLE NECK LIGHTS	602.9600.42010	198.00
							560.47
06/15/2023	MAIN	195305	54645	IDEAL ADVERTISING INC.	STAFF SHIRTS	101.1110.42171	270.00
		195305	54750		SUMMER REC UNIFORM SHIRTS	881.5000.42170	2,808.00
							3,078.00
06/15/2023	MAIN	195306	IN303493	JEFFERSON FIRE & SAFETY INC	HOSE NOZZLES	101.2200.42010	1,884.93
		195306	IN303494		HOSE NOZZLES	101.2200.42010	1,300.00
		195306	IN303099		HOSE NOZZLES	101.2200.42010	1,600.00

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							4,916.88
06/15/2023	MAIN	195307	133690	KROPIDLOWSKI/MARK	SQUAD DECONTAMINATION #8172	101.2100.43050	150.00
06/15/2023	MAIN	195308	8222	LEAGUE OF MN CITIES INS TRU	PLOW VS VEHICLE CA277484	884.3121.44349	1,000.00
		195308	8223		SEWER BACKUP GL257903	884.9450.44349	1,000.00
							2,000.00
06/15/2023	MAIN	195309	15361	MARTIN-MCALLISTER INC	PUBLIC SAFETY ASSESSMENTS	101.2100.43050	1,875.00
06/15/2023	MAIN	195310	689110	MCDONALD DISTRIBUTING CO	051923 INV	609.0000.14500	965.00
06/15/2023	MAIN	195311	IN-542	MEGA BEER LLC	051723 INV	609.0000.14500	297.00
06/15/2023	MAIN	195312	51376	MENARDS - BLAINE	JUICE, PLATES, NAPKINS, CUTLERY CUP	411.2100.45120.2207	102.13
06/15/2023	MAIN	195313	89874	MENARDS CASHWAY LUMBER-FRID	WATER	101.2100.42175	29.90
		195313	89872		WATER	101.2100.42175	29.90
		195313	87406		52 QT CHEST COOLER	101.3121.42010	44.99
		195313	90299		DRILL BIT SETS, HOSE REPAIR KITS, S	101.5129.42160	66.40
		195313	89221		TERRO LIQUID ANT	240.5500.42171	4.99
		195313	89236		WIRE LOCKPINS	601.9600.42171	8.36
		195313	89381		3/4" BRONZE BALL VALVE	601.9600.42171	24.99
							209.53
06/15/2023	MAIN	195314	1268	METRO-INET	IT SUPPORT 0623	101.2100.43050	282.00
06/15/2023	MAIN	195315	E-41636	MODIST BREWING CO LLC	060123 INV	609.0000.14500	428.00
06/15/2023	MAIN	195316	313334516001	OFFICE DEPOT	PLASTIC KEY TAGS	240.5500.42000	5.19
		195316	313334891001		WHITEOUT, SCISSORS, SHARPIES	240.5500.42000	53.03
							58.22
06/15/2023	MAIN	195317	313659509001	OFFICE DEPOT	HP764 CYAN INK	101.1110.42171	128.00
		195317	313661083001		HP764 GRAY INK	101.1110.42171	128.00
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	101.3100.42000	9.98
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	101.3100.43220	6.00
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	101.3121.42000	9.98
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	101.5200.42000	9.97
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	601.9600.42000	9.97
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	602.9600.42000	9.97
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	603.9530.43220	6.00
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	604.9600.42171	3.52
		195317	312920216001		COPY PAPER, STAMPS, 3V BATTERY, BIN	701.9950.42000	9.98

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06/15/2023	MAIN	195318	203681	PAUSTIS & SONS WINE COMPANY	053123 INV/DEL	609.0000.14500	857.30
		195318	203681		053123 INV/DEL	609.9791.42199	15.00
							872.30
06/15/2023	MAIN	195319	992785648	POPP.COM INC	052623 -10013121	101.0000.20815	(3.87)
		195319	992785648		052623 -10013121	101.1110.43210	4.83
		195319	992785648		052623 -10013121	101.1320.43210	30.90
		195319	992785648		052623 -10013121	101.1510.43210	58.10
		195319	992785648		052623 -10013121	101.1940.43210	0.85
		195319	992785648		052623 -10013121	101.2100.43210	128.23
		195319	992785648		052623 -10013121	101.2200.43210	55.82
		195319	992785648		052623 -10013121	101.3100.43210	75.00
		195319	992785648		052623 -10013121	101.3121.43210	4.39
		195319	992785648		052623 -10013121	101.5000.43210	49.10
		195319	992785648		052623 -10013121	101.5129.43210	0.76
		195319	992785648		052623 -10013121	101.5200.43210	2.90
		195319	992785648		052623 -10013121	204.6314.43210	41.18
		195319	992785648		052623 -10013121	240.5500.43210	27.14
		195319	992785648		052623 -10013121	601.9600.43210	6.22
		195319	992783623		050423-10013125	601.9600.43210	13.40
		195319	992783623		050423-10013125	602.9600.43210	13.39
		195319	992783623		050423-10013125	604.9600.43210	13.39
		195319	992785648		052623 -10013121	609.9791.43210	32.17
		195319	992785648		052623 -10013121	609.9792.43210	23.60
		195319	992785648		052623 -10013121	609.9793.43210	4.39
		195319	992785648		052623 -10013121	701.9950.43210	5.87
		195319	992785648		052623 -10013121	720.9980.43210	24.35
							612.11
06/15/2023	MAIN	195320	319464755	PREMIUM WATERS INC	053123 COOLER RENTAL	101.0000.20815	(0.30)
		195320	319464753		053123 COOLER RENTALS	101.0000.20815	(0.59)
		195320	319464754		053123 COOLER RENTAL	101.0000.20815	(0.30)
		195320	319466134		053123 COOLER RENTAL	101.1110.42171	4.32
		195320	319464429		053123 COOLER RENTAL	101.1510.42171	8.64
		195320	319464753		053123 COOLER RENTALS	609.9791.42171	9.23
		195320	319464754		053123 COOLER RENTAL	609.9792.42171	4.62
		195320	319464755		053123 COOLER RENTAL	609.9793.42171	4.62
		195320	319470959		053123 COOLER RENTAL	720.9980.42171	4.00
							34.24
06/15/2023	MAIN	195321	W-55038	PRYES BREWING COMPANY LLC	051823 INV	609.0000.14500	
06/15/2023	MAIN	195322	2009509152	RED BULL DISTRIBUTION CO INC	053123 INV	609.0000.14500	

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		195322	5006069684		052423 INV	609.0000.14500	768.48
							1,498.08
06/15/2023	MAIN	195323	600476	ROHN INDUSTRIES INC	SHREDDING 052223	101.2100.44000	42.27
06/15/2023	MAIN	195324	8106122058	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 1222	101.1940.44020	74.63
		195324	8106119857		PREVENT MAINT 1222	609.9791.44020	185.89
							260.52
06/15/2023	MAIN	195325	2896443	SHAMROCK GROUP-ACE ICE	POP, CO2 JPM 060223	101.5129.42990	370.30
06/15/2023	MAIN	195326	060123	THIELEN/CHRISTOPHER M	UMPIRE MENS SOFTBALL 060123	101.5001.43050	90.00
06/15/2023	MAIN	195327	060123	ULTIMATE MARTIAL ARTS INC	TAE KWON DO & LITTLE TIGERS 0423-05	101.5001.43050	1,771.40
06/15/2023	MAIN	195328	6113195	UNIQUE MANAGEMENT SERVICES	:0523 PLACEMENTS	240.5500.43050	81.55
06/15/2023	MAIN	195329	051823TV1	UPPER MISSISSIPPI IRRIGATION	SPRINKLER START UP, REPAIRS	609.9791.44000	217.60
		195329	051823TV2		SPRINKLER START UP, REPAIRS	609.9792.44000	378.40
							596.00
06/15/2023	MAIN	195330	0330437-IN	VINOCOPIA INC	060123 INV/DEL	609.0000.14500	300.63
		195330	0330437-IN		060123 INV/DEL	609.9791.42199	7.50
							308.13
06/15/2023	MAIN	195331	9462357-0500-5	WASTE MANAGEMENT OF WI-MN	IIRECYCLING ROLLOFF 041623-043023	603.9530.42920	294.21
06/15/2023	MAIN	195332	INV254459	WITMER PUBLIC SAFETY GROUP	:BOOTS	101.2200.42172	226.83
06/15/2023	MAIN	195333	1038706245	XCEL ENERGY (N S P)	052223 51-7085831-0	101.1940.43810	1,704.53
		195333	1039625472		052523 51-0012949181-3	601.9600.43810	850.54
							2,555.07
06/15/2023	MAIN	566 (A)	472286	ABDO FINANCIAL SOLUTIONS,	LJPAYROLL PREPARATION 0523	101.1510.43050	4,638.75
06/15/2023	MAIN	567 (A)	3604464	ARTISAN BEER COMPANY	051923 INV	609.0000.14500	1,071.70
		567 (A)	363680		052423 INV CREDIT	609.0000.14500	(91.20)
							980.50
06/15/2023	MAIN	568 (A)	0106878800	BELLBOY BAR SUPPLY	053123 INV/BAGS	609.0000.14500	245.01
		568 (A)	0106878800		053123 INV/BAGS	609.9791.42171	131.25
							376.26
06/15/2023	MAIN	569 (A)	349082477	BREAKTHRU BEVERAGE MN BEER	1051023 INV 700297736	609.0000.14500	11,752.85
		569 (A)	349042989		050923 INV 700297717	609.0000.14500	21,000.00
		569 (A)	349143515		051623 INV 700297717	609.0000.14500	18,400.00
		569 (A)	349171257		051723 INV 700297736	609.0000.14500	9,279.50

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		569 (A)	349171258		051723 INV 700297736	609.0000.14500	151.70
		569 (A)	110445180		052423 INV 700297736	609.0000.14500	138.50
		569 (A)	349122153		051223 INV 700297717	609.0000.14500	523.00
		569 (A)	349148254		051623 INV 700297717	609.0000.14500	648.00
		569 (A)	349143516		051623 INV 700297717	609.0000.14500	277.95
		569 (A)	110007165		052323 INV 700297717	609.0000.14500	235.00
		569 (A)	110007164		052323 INV 700297717	609.0000.14500	44.70
		569 (A)	110524427		053023 INV 700297736	609.0000.14500	58.45
		569 (A)	110503366		052623 INV 700297717	609.0000.14500	768.00
		569 (A)	110497617		052623 INV 700297717	609.0000.14500	512.00
		569 (A)	410951425		051523 INV 700297736	609.0000.14500	(232.80)
		569 (A)	410958011		051623 INV 700297717	609.0000.14500	(447.65)
		569 (A)	410976079		052023 INV 700297736	609.0000.14500	(6.80)
		569 (A)	410976080		052023 INV 700297736	609.0000.14500	(16.13)
		569 (A)	410976081		052023 INV 700297736	609.0000.14500	(25.60)
		569 (A)	410976082		052023 INV 700297736	609.0000.14500	(12.80)
		569 (A)	410951426		051523 INV 700297736	609.0000.14500	(17.60)
		569 (A)	410975428		051923 INV 700297717	609.0000.14500	(15.40)
		569 (A)	410975429		051923 INV 700297717	609.0000.14500	(19.20)
		569 (A)	410975430		051923 INV 700297717	609.0000.14500	(49.60)
		569 (A)	410975427		051923 INV 700297717	609.0000.14500	(663.00)
		569 (A)	410958012		051623 INV 700297717	609.0000.14500	(38.85)
		569 (A)	410958013		051623 INV 700297717	609.0000.14500	(57.60)
		569 (A)	410958014		051623 INV 700297717	609.0000.14500	(19.20)
		569 (A)	410976078		052023 INV 700297736	609.0000.14500	(265.10)
							62,009.32
06/15/2023	MAIN	570 (A)	349020847	BREAKTHRU BEVERAGE MN W&S	LJ050523 INV/DEL 0700297717	609.0000.14500	704.00
		570 (A)	110508737		052623 INV/DEL 0700297736	609.0000.14500	272.76
		570 (A)	110508733		052623 INV/DEL 0700297736	609.0000.14500	405.90
		570 (A)	110508735		052623 INV/DEL 0700297736	609.0000.14500	1,336.89
		570 (A)	110508738		052623 INV/DEL 0700297782	609.0000.14500	227.30
		570 (A)	110508739		052623 INV/DEL 0700297782	609.0000.14500	251.00
		570 (A)	110508740		052623 INV/DEL 0700297782	609.0000.14500	344.46
		570 (A)	349020852		050523 INV/DEL 0700297782	609.0000.14500	227.30
		570 (A)	349020850		050523 INV/DEL 0700297782	609.0000.14500	587.00
		570 (A)	110508723		052623 INV/DEL 0700297717	609.0000.14500	250.03
		570 (A)	110508729		052623 INV/DEL 0700297717	609.0000.14500	736.00
		570 (A)	110508730		052623 INV/DEL 0700297717	609.0000.14500	405.90
		570 (A)	11050874		052623 INV/DEL 0700297717	609.0000.14500	438.08
		570 (A)	410971067		051923 INV/DEL CREDIT 0700297717	609.0000.14500	
		570 (A)	410940676		051123 INV/DEL CREDIT 0700297782	609.0000.14500	

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		570 (A)	410940674		051123 INV/DEL CREDIT 0700297782	609.0000.14500	(90.00)
		570 (A)	411041475		060723 INV/DEL CREDIT 0700297717	609.0000.14500	(225.00)
		570 (A)	411041476		060723 INV/DEL CREDIT 0700297717	609.0000.14500	(539.90)
		570 (A)	411041472		060723 INV/DEL CREDIT 0700297717	609.0000.14500	(278.99)
		570 (A)	411041473		060723 INV/DEL CREDIT 0700297717	609.0000.14500	(846.00)
		570 (A)	411041474		060723 INV/DEL CREDIT 0700297717	609.0000.14500	(517.50)
		570 (A)	411041471		060723 OINV/DEL CREDIT 0700297717	609.0000.14500	(171.00)
		570 (A)	411033136		060523 INV/DEL CREDIT	609.0000.14500	(200.00)
		570 (A)	411033139		060523 INV/DEL CREDIT 0700297736	609.0000.14500	(197.91)
		570 (A)	349020847		050523 INV/DEL 0700297717	609.9791.42199	8.63
		570 (A)	110508723		052623 INV/DEL 0700297717	609.9791.42199	12.65
		570 (A)	110508729		052623 INV/DEL 0700297717	609.9791.42199	5.94
		570 (A)	110508730		052623 INV/DEL 0700297717	609.9791.42199	6.90
		570 (A)	11050874		052623 INV/DEL 0700297717	609.9791.42199	4.60
		570 (A)	410971067		051923 INV/DEL CREDIT 0700297717	609.9791.42199	(1.15)
		570 (A)	411041475		060723 INV/DEL CREDIT 0700297717	609.9791.42199	(1.15)
		570 (A)	411041476		060723 INV/DEL CREDIT 0700297717	609.9791.42199	(2.30)
		570 (A)	411041472		060723 INV/DEL CREDIT 0700297717	609.9791.42199	(1.15)
		570 (A)	411041473		060723 INV/DEL CREDIT 0700297717	609.9791.42199	(6.90)
		570 (A)	411041474		060723 INV/DEL CREDIT 0700297717	609.9791.42199	(5.75)
		570 (A)	411041471		060723 OINV/DEL CREDIT 0700297717	609.9791.42199	(1.15)
		570 (A)	411033136		060523 INV/DEL CREDIT	609.9791.42199	(2.30)
		570 (A)	110508737		052623 INV/DEL 0700297736	609.9792.42199	11.50
		570 (A)	110508733		052623 INV/DEL 0700297736	609.9792.42199	6.90
		570 (A)	110508735		052623 INV/DEL 0700297736	609.9792.42199	6.90
		570 (A)	411033139		060523 INV/DEL CREDIT 0700297736	609.9792.42199	(1.15)
		570 (A)	110508738		052623 INV/DEL 0700297782	609.9793.42199	11.50
		570 (A)	110508739		052623 INV/DEL 0700297782	609.9793.42199	6.90
		570 (A)	110508740		052623 INV/DEL 0700297782	609.9793.42199	3.45
		570 (A)	349020852		050523 INV/DEL 0700297782	609.9793.42199	11.50
		570 (A)	349020850		050523 INV/DEL 0700297782	609.9793.42199	6.90
		570 (A)	410940676		051123 INV/DEL CREDIT 0700297782	609.9793.42199	(1.15)
		570 (A)	410940674		051123 INV/DEL CREDIT 0700297782	609.9793.42199	(1.15)
							3,080.56
06/15/2023	MAIN	571 (A)	2836696	CAPITOL BEVERAGE SALES LP	051723 INV	609.0000.14500	12,498.15
		571 (A)	2838378		052223 INV	609.0000.14500	5,921.75
		571 (A)	2842674		060123 INV	609.0000.14500	1,214.15
		571 (A)	2842071		053123 INV/CREDIT	609.0000.14500	(184.07)
							19,449.98
06/15/2023	MAIN	572 (A)	2297169	JOHNSON BROTHERS LIQUOR CO.	051223 INV/DEL	609.0000.14500	
		572 (A)	2297168		051223 INV/DEL	609.0000.14500	277.00

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		572 (A)	2300759		051823 INV/DEL	609.0000.14500	1,166.50
		572 (A)	2299623		051723 INV/DEL	609.0000.14500	3,839.00
		572 (A)	2299619		051723 INV/DEL	609.0000.14500	198.00
		572 (A)	2299621		051723 INV/DEL	609.0000.14500	1,385.00
		572 (A)	2299616		051723 INV/DEL	609.0000.14500	1,007.00
		572 (A)	2299617		051723 INV.DEL	609.0000.14500	1,124.00
		572 (A)	2296051		051123 INV/DEL	609.0000.14500	1,527.33
		572 (A)	2297170		051223 INV/DEL	609.0000.14500	80.00
		572 (A)	2297160		051223 INV/DEL	609.0000.14500	208.00
		572 (A)	2300760		051823 INV/DEL	609.0000.14500	520.00
		572 (A)	2299618		051723 INV/DEL	609.0000.14500	243.06
		572 (A)	2299622		051723 INV/DEL	609.0000.14500	620.25
		572 (A)	2299624		051723 INV/DEL	609.0000.14500	219.00
		572 (A)	2311405		060223 INV/DEL	609.0000.14500	80.00
		572 (A)	2310034		060123 INV/DEL	609.0000.14500	2,008.95
		572 (A)	2310035		060123 INV/DEL	609.0000.14500	756.50
		572 (A)	2310038		060123 INV/DEL	609.0000.14500	427.00
		572 (A)	2310039		060123 INV/DEL	609.0000.14500	120.00
		572 (A)	2311404		060223 INV/DEL	609.0000.14500	508.00
		572 (A)	2310036		060123 INV/DEL	609.0000.14500	1,404.75
		572 (A)	2310037		060123 INV/DEL	609.0000.14500	1,428.00
		572 (A)	2310040		060123 INV/DEL	609.0000.14500	506.00
		572 (A)	2299606		051723 INV/DEL	609.0000.14500	370.40
		572 (A)	2296045		051123 INV/DEL	609.0000.14500	1,426.00
		572 (A)	2306819		052623 INV/DEL	609.0000.14500	55.40
		572 (A)	2306820		052623 INV/DEL	609.0000.14500	130.00
		572 (A)	2304416		052423 INV/DEL	609.0000.14500	80.00
		572 (A)	2304415		052423 INV/DEL	609.0000.14500	463.50
		572 (A)	2304414		052423 INV/DEL	609.0000.14500	623.50
		572 (A)	2304413		052423 INV/DEL	609.0000.14500	320.00
		572 (A)	2304412		052423 INV/DEL	609.0000.14500	147.00
		572 (A)	2306818		052823 INV/DEL	609.0000.14500	298.50
		572 (A)	2306809		052623 INV/DEL	609.0000.14500	410.33
		572 (A)	2306817		052623 INV/DEL	609.0000.14500	323.00
		572 (A)	2306816		052623 INV/DEL	609.0000.14500	40.00
		572 (A)	2306814		052623 INV/DEL	609.0000.14500	450.00
		572 (A)	2306815		052623 INV/DEL	609.0000.14500	339.00
		572 (A)	2306813		052623 INV/DEL	609.0000.14500	672.00
		572 (A)	2306812		052623 INV/DEL	609.0000.14500	240.00
		572 (A)	2306811		052623 INV/DEL	609.0000.14500	679.00
		572 (A)	2306810		052623 INV/DEL	609.0000.14500	679.00
		572 (A)	2306808		052623 INV/DEL	609.0000.14500	679.00

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		572 (A)	2306807		052623 INV/DEL	609.0000.14500	220.00
		572 (A)	251982		051523 INV/DEL	609.0000.14500	(407.40)
		572 (A)	253525		052623 INV/DEL CREDIT	609.0000.14500	(256.50)
		572 (A)	2311405		060223 INV/DEL	609.9791.42199	2.80
		572 (A)	2310034		060123 INV/DEL	609.9791.42199	21.01
		572 (A)	2310035		060123 INV/DEL	609.9791.42199	9.80
		572 (A)	2310038		060123 INV/DEL	609.9791.42199	7.00
		572 (A)	2310039		060123 INV/DEL	609.9791.42199	4.20
		572 (A)	2311404		060223 INV/DEL	609.9791.42199	14.00
		572 (A)	2310036		060123 INV/DEL	609.9791.42199	30.80
		572 (A)	2310037		060123 INV/DEL	609.9791.42199	25.20
		572 (A)	2310040		060123 INV/DEL	609.9791.42199	11.20
		572 (A)	2299606		051723 INV/DEL	609.9791.42199	5.60
		572 (A)	2296045		051123 INV/DEL	609.9791.42199	26.60
		572 (A)	2306809		052623 INV/DEL	609.9791.42199	5.60
		572 (A)	2306817		052623 INV/DEL	609.9791.42199	7.00
		572 (A)	2306816		052623 INV/DEL	609.9791.42199	1.40
		572 (A)	2306814		052623 INV/DEL	609.9791.42199	1.64
		572 (A)	2306815		052623 INV/DEL	609.9791.42199	4.20
		572 (A)	2306813		052623 INV/DEL	609.9791.42199	7.00
		572 (A)	2306806		052623 DEL	609.9791.42199	1.40
		572 (A)	2306812		052623 INV/DEL	609.9791.42199	4.20
		572 (A)	2306811		052623 INV/DEL	609.9791.42199	11.20
		572 (A)	2306810		052623 INV/DEL	609.9791.42199	15.40
		572 (A)	2306808		052623 INV/DEL	609.9791.42199	15.40
		572 (A)	2306807		052623 INV/DEL	609.9791.42199	2.80
		572 (A)	251982		051523 INV/DEL	609.9791.42199	(2.00)
		572 (A)	253525		052623 INV/DEL CREDIT	609.9791.42199	(1.50)
		572 (A)	2297169		051223 INV/DEL	609.9792.42199	2.80
		572 (A)	2297168		051223 INV/DEL	609.9792.42199	5.60
		572 (A)	2300759		051823 INV/DEL	609.9792.42199	18.20
		572 (A)	2299623		051723 INV/DEL	609.9792.42199	103.60
		572 (A)	2299619		051723 INV/DEL	609.9792.42199	1.40
		572 (A)	2299621		051723 INV/DEL	609.9792.42199	36.40
		572 (A)	2299616		051723 INV/DEL	609.9792.42199	14.01
		572 (A)	2299617		051723 INV. DEL	609.9792.42199	14.00
		572 (A)	2296051		051123 INV/DEL	609.9792.42199	32.20
		572 (A)	2297170		051223 INV/DEL	609.9792.42199	2.80
		572 (A)	2297160		051223 INV/DEL	609.9792.42199	2.80
		572 (A)	2300760		051823 INV/DEL	609.9792.42199	11.20
		572 (A)	2299618		051723 INV/DEL	609.9792.42199	
		572 (A)	2299622		051723 INV/DEL	609.9792.42199	

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		572 (A)	2299624		051723 INV/DEL	609.9792.42199	5.60
		572 (A)	2306819		052623 INV/DEL	609.9792.42199	2.63
		572 (A)	2306820		052623 INV/DEL	609.9792.42199	7.88
		572 (A)	2304416		052423 INV/DEL	609.9793.42199	1.40
		572 (A)	2304415		052423 INV/DEL	609.9793.42199	7.01
		572 (A)	2304414		052423 INV/DEL	609.9793.42199	7.01
		572 (A)	2304413		052423 INV/DEL	609.9793.42199	4.20
		572 (A)	2304412		052423 INV/DEL	609.9793.42199	4.20
		572 (A)	2306818		052823 INV/DEL	609.9793.42199	10.50
							28,111.86
06/15/2023	MAIN	573 (A)	0001158075	METROPOLITAN COUNCIL WASTEW	JULY 2023 WASTEWATER	602.9480.42900	112,142.16
06/15/2023	MAIN	574 (A)	15175002	PARAGON DEVELOPMENT SYSTMS	VSPHERE ESSENTIALS PLUS SUPPORT	062720.9980.44000	2,281.51
06/15/2023	MAIN	575 (A)	6594762	PHILLIPS WINE & SPIRITS INC	051923 INV/DEL	609.0000.14500	270.00
		575 (A)	6590892		051223 INV/DEL	609.0000.14500	308.00
		575 (A)	6590887		051223 INV/DEL	609.0000.14500	80.00
		575 (A)	6594758		051923 INV/DEL	609.0000.14500	955.10
		575 (A)	6594760		051923 INV/DEL	609.0000.14500	180.00
		575 (A)	6594759		051923 INV/DEL	609.0000.14500	230.94
		575 (A)	6594761		051923 INV/DEL	609.0000.14500	230.94
		575 (A)	6600821		060123 INV/DEL	609.0000.14500	117.00
		575 (A)	6601934		060223 INV/DEL	609.0000.14500	728.90
		575 (A)	6601935		060223 INV/DEL	609.0000.14500	554.00
		575 (A)	6601936		060223 INV/DEL	609.0000.14500	190.00
		575 (A)	6601932		060223 INV/DEL	609.0000.14500	696.00
		575 (A)	6601933		060223 INV/DEL	609.0000.14500	793.80
		575 (A)	6587000		050523 INV/DEL	609.0000.14500	310.00
		575 (A)	698064		051723 INV CREDIT	609.0000.14500	(110.00)
		575 (A)	6594758		051923 INV/DEL	609.9791.42199	30.80
		575 (A)	6594760		051923 INV/DEL	609.9791.42199	2.80
		575 (A)	6594759		051923 INV/DEL	609.9791.42199	2.34
		575 (A)	6600821		060123 INV/DEL	609.9791.42199	2.80
		575 (A)	6601934		060223 INV/DEL	609.9791.42199	12.60
		575 (A)	6601935		060223 INV/DEL	609.9791.42199	8.40
		575 (A)	6601936		060223 INV/DEL	609.9791.42199	2.80
		575 (A)	6601932		060223 INV/DEL	609.9791.42199	19.60
		575 (A)	6601933		060223 INV/DEL	609.9791.42199	21.00
		575 (A)	6587000		050523 INV/DEL	609.9791.42199	5.60
		575 (A)	6594762		051923 INV/DEL	609.9792.42199	6.75
		575 (A)	6590892		051223 INV/DEL	609.9792.42199	
		575 (A)	6590887		051223 INV/DEL	609.9792.42199	

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		575 (A)	6594761		051923 INV/DEL	609.9792.42199	3.76
							5,666.53
06/15/2023	MAIN	576 (A)	2351088	SOUTHERN GLAZER'S	053123 INV/DEL	609.0000.14500	340.00
		576 (A)	2351090		053123 INV/DEL	609.0000.14500	851.20
		576 (A)	2351093		053123 INV/DEL	609.0000.14500	2,559.80
		576 (A)	2351092		053123 INV/DEL	609.0000.14500	5,381.40
		576 (A)	2351094		053123 INV/DEL	609.0000.14500	2,198.97
		576 (A)	2351091		053123 INV/DEL	609.0000.14500	257.85
		576 (A)	2351087		053123 INV/DEL	609.0000.14500	572.75
		576 (A)	2351097		053123 INV/DEL	609.0000.14500	88.00
		576 (A)	2351098		053123 INV/DEL	609.0000.14500	88.00
		576 (A)	5097492		052623 INV	609.0000.14500	692.92
		576 (A)	2351084		053123 INV/DEL	609.0000.14500	879.95
		576 (A)	2348689		052523 INV/DEL	609.0000.14500	1,414.00
		576 (A)	2351086		053123 INV/DEL	609.0000.14500	384.00
		576 (A)	2343594		051123 INV/DEL	609.0000.14500	975.00
		576 (A)	2351088		053123 INV/DEL	609.9791.42199	7.68
		576 (A)	2351090		053123 INV/DEL	609.9791.42199	7.68
		576 (A)	2351093		053123 INV/DEL	609.9791.42199	14.08
		576 (A)	2351092		053123 INV/DEL	609.9791.42199	26.88
		576 (A)	2351094		053123 INV/DEL	609.9791.42199	14.08
		576 (A)	2351091		053123 INV/DEL	609.9791.42199	5.12
		576 (A)	2351087		053123 INV/DEL	609.9791.42199	7.68
		576 (A)	2351097		053123 INV/DEL	609.9791.42199	2.56
		576 (A)	2351098		053123 INV/DEL	609.9791.42199	2.56
		576 (A)	5097492		052623 INV	609.9791.42199	3.84
		576 (A)	2351084		053123 INV/DEL	609.9791.42199	9.82
		576 (A)	2348689		052523 INV/DEL	609.9791.42199	7.68
		576 (A)	2351085		053123 DEL	609.9791.42199	1.28
		576 (A)	2351086		053123 INV/DEL	609.9791.42199	5.33
		576 (A)	2343594		051123 INV/DEL	609.9791.42199	6.40
		576 (A)	2348682		052523 DEL	609.9791.42199	0.64
							16,807.15
06/20/2023	MAIN	578 (E)	0-076-612-192	MINNESOTA DEPARTMENT OF REVIMAY LIQUOR SALES TAX		609.0000.20810	75,895.00
06/20/2023	MAIN	579 (E)	1-864-843-872	MINNESOTA DEPARTMENT OF REVIMAY SALES/USE TAX		101.0000.20810	1,034.00
		579 (E)	1-864-843-872	MAY SALES/USE TAX		101.0000.20815	11.00
							1,045.00
06/20/2023	MAIN	580 (E)	1-964-720-736	MINNESOTA DEPARTMENT OF REVIMAY UB SALES TAX 2023		601.0000.20810	16,7
06/22/2023	MAIN	195334	19565	AAA AWARDS	PLAQUES FOR YOUTH, ADULT CITIZEN AN	101.1110.44375	148.40

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06/22/2023	MAIN	195335	C19177	AARP	DEFENSIVE DRIVER COURSE 061223	101.5040.43050	250.00
06/22/2023	MAIN	195336	419-21434398	AEP ENERGY INC	060623 SOLAR POWER	101.2100.43810	974.20
		195336	419-21434398		060623 SOLAR POWER	101.2200.43810	974.19
		195336	419-21434398		060623 SOLAR POWER	240.5500.43810	3,862.77
		195336	419-21434398		060623 SOLAR POWER	701.9950.43810	2,156.26
							7,967.42
06/22/2023	MAIN	195337	10024062023	AI TECHNOLOGIES, LLC.	BSWIFT 0623	101.1320.43050	718.20
06/22/2023	MAIN	195338	74420	AID ELECTRIC SERVICE INC	REWIRE GARAGE DOOR	701.9950.44020	173.00
06/22/2023	MAIN	195339	S1562878.001	ALL, INC.	APPLIANCES-CITY HALL	411.9999.42010.1911	11,306.89
06/22/2023	MAIN	195340	3562837491	AMERICAN BOTTLING COMPANY	060823 INV	609.0000.14500	325.00
06/22/2023	MAIN	195341	052623	ANOKA COUNTY PROPERTY RECORI	2023 NEARMAP AERIAL IMAGERY	101.3100.43050	333.34
		195341	052623		2023 NEARMAP AERIAL IMAGERY	101.3121.43050	333.33
		195341	052623		2023 NEARMAP AERIAL IMAGERY	101.5200.43050	333.33
							1,000.00
06/22/2023	MAIN	195342	12403582	ASSET MANAGEMENT SYSTEMS IN	MONITORING 0723-0923	101.5129.44020	116.97
		195342	12403590		MONITORING 0723-0923	609.9791.44020	116.97
		195342	12403583		MONITORING 0723-0923	609.9792.44020	116.97
		195342	12403584		MONITORING 0723-0923	609.9793.44020	116.97
		195342	12403585		MONITORING 0723-0923	701.9950.44020	116.97
							584.85
06/22/2023	MAIN	195343	287307857001060320	CAT&T MOBILITY II, LLC	052523 287307857001	601.9600.43211	11.27
		195343	287307857001060320		052523 287307857001	602.9600.43211	11.27
		195343	287307857001060320		052523 287307857001	604.9600.43211	11.27
							33.81
06/22/2023	MAIN	195344	67-129294	BMJ CORPORATION	SPARK PLUGS	701.0000.14120	68.76
		195344	67-129188		HOSE CLAMPS	701.0000.14120	4.12
		195344	67-129367		COPPER PLUGS	701.0000.14120	50.60
							123.48
06/22/2023	MAIN	195345	INV152085	CADD ENGINEERING SUPPLY INC	STORAGE OF CANNON PLOTTER	101.3100.44100	35.00
06/22/2023	MAIN	195346	8268239-4	CENTERPOINT ENERGY	060723 8268239-4	101.2100.43830	91.29
		195346	8268239-4		060723 8268239-4	101.2200.43830	91.30
		195346	5467671-3		060723 5467671-3	101.5200.43830	16.04
		195346	5452216-4		060723 5452216-4	101.5200.43830	
		195346	10802324-3		060723 10802324-3	101.5200.43830	

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		195346	10570341-7		060723 10570341-7	240.5500.43830	266.62
		195346	6403204114-3		060723 6403204114-3	411.9999.43830.1911	66.90
		195346	11299887-7		060723 11299887-7	602.9600.43830	23.49
		195346	9644621-6		060723 9644621-6	602.9600.43830	16.05
		195346	6402970054-5		060723 6402970054-5	609.9794.43830	34.86
							<hr/> 641.35
06/22/2023	MAIN	195347	7637894821851	CENTURYLINK	040423 763 789-4821 851	101.2100.43210	157.57
		195347	7637894821851		060423 763 789-4821 851	101.2100.43210	157.57
		195347	7637894821851		040423 763 789-4821 851	101.2200.43210	157.57
		195347	7637894821851		060423 763 789-4821 851	101.2200.43210	157.57
		195347	7637880064164		060723 763 788-0064 164	609.9792.43210	53.21
		195347	7637880290045		060723 763 788-0290 045	609.9792.43210	53.21
							<hr/> 736.70
06/22/2023	MAIN	195348	4158348624	CINTAS INC	MOPS, MATS JPM 061323	101.5130.44020	105.94
		195348	4156808334		UNIFORM RENTAL 052623	701.9950.42172	31.99
							<hr/> 137.93
06/22/2023	MAIN	195349	2023-209	COMPRISE TECHNOLOGIES, INC.	LIBRARY COPIER COIN-OP INTERFACE CA431.1940.45180		280.00
06/22/2023	MAIN	195350	S913716	CORE & MAIN LP	BOLT, GASKET, NUT	601.9600.42171	25.29
06/22/2023	MAIN	195351	575723	CROCK'S PLUMBING INC	BATTERIES, MAINTENANCE	101.5200.44000	185.00
06/22/2023	MAIN	195352	501544	CRYSTAL SPRINGS ICE LLC	060723 INV/DEL	609.0000.14500	154.40
		195352	501508		060523 INV/DEL	609.0000.14500	294.40
		195352	501559		060823 INV/DEL	609.0000.14500	105.60
		195352	501484		053123 INV/DEL	609.0000.14500	144.60
		195352	501508		060523 INV/DEL	609.9791.42199	4.00
		195352	501559		060823 INV/DEL	609.9791.42199	4.00
		195352	501484		053123 INV/DEL	609.9792.42199	4.00
		195352	501544		060723 INV/DEL	609.9793.42199	4.00
							<hr/> 715.00
06/22/2023	MAIN	195353	20220525-4A75	CURBSIDE PRODUCTIONS LLC	MUSIC IN THE PARK AUDIO 062823	101.1110.43050	325.00
06/22/2023	MAIN	195354	0132609-IN	EARL F ANDERSEN INC	NO PARKING SIGNS	101.5200.42171	214.70
		195354	0132794-IN		SIGNS-LOCAL BUSINESS, NO ACCESS	402.9999.42171.2110	229.30
							<hr/> 444.00
06/22/2023	MAIN	195355	120278	FIRST STATE TIRE DISPOSAL	ITIRE RECYCLING	603.9540.43050	341.75
06/22/2023	MAIN	195356	108141358	FLEETPRIDE INC	FILTERS	701.0000.14120	1
		195356	108291232		FILTERS	701.0000.14120	1

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							205.46
06/22/2023	MAIN	195357	1	FRIDLEY/CITY OF	53RD AVE ROUNDABOUT SAFETY PROJECT	415.6400.43050.2305	63,571.78
06/22/2023	MAIN	195358	4342-916601	GENUINE PARTS/NAPA AUTO	BRAKE PADS	701.0000.14120	17.66
		195358	4342-916955		OIL FILTERS	701.0000.14120	12.98
							30.64
06/22/2023	MAIN	195359	3050310	GOPHER STATE ONE CALL INC	CALLOUT TICKETS	601.9600.43050	98.10
		195359	3050310		CALLOUT TICKETS	602.9600.43050	98.10
		195359	3050310		CALLOUT TICKETS	604.9600.43050	98.10
							294.30
06/22/2023	MAIN	195360	MN00131734	GRAPE BEGINNINGS INC	060823 INV	609.0000.14500	388.50
06/22/2023	MAIN	195361	3600218163	GREAT LAKES COCA-COLA DISTRI	060523 INV	609.0000.14500	759.30
		195361	3628204445		060523 INV	609.0000.14500	783.02
							1,542.32
06/22/2023	MAIN	195362	11775	GROUP HEALTH PLAN INC	PRE-EMPLOYMENT PHYSICALS, TESTS	052101.1320.43050	695.00
06/22/2023	MAIN	195363	33211401	GROVE NURSERY	TREES	101.6102.42160	313.00
06/22/2023	MAIN	195364	1023	HAULSTAR	YARD WASTE 0523	603.9510.42930	20,568.00
06/22/2023	MAIN	195365	614344	HOHENSTEINS INC	060223 INV	609.0000.14500	2,183.60
		195365	614586		060223 INV	609.0000.14500	3,466.80
		195365	614585		060223 INV	609.0000.14500	915.00
		195365	614350		060223 INV	609.0000.14500	260.75
							6,826.15
06/22/2023	MAIN	195366	5758667	HOME DEPOT #2802	NECK LIGHT	701.9950.42010	99.00
06/22/2023	MAIN	195367	5541	INSIGHT BREWING COMPANY, LL	053123 INV	609.0000.14500	286.00
		195367	5652		060823 INV	609.0000.14500	146.25
							432.25
06/22/2023	MAIN	195368	051623	KIWANIS COLUMBIA HTS-FRIDLE	PROCEED SHARE LOE'S OIL	603.9530.44200	22.10
06/22/2023	MAIN	195369	1891	LANDBRIDGE ECOLOGICAL, INC.	PRESCRIBED BURN, PLANT MANAGMENT	604.9600.44000	1,700.00
06/22/2023	MAIN	195370	8205	LEAGUE OF MN CITIES INS TRU	POTHOLE CLAIM GL279235	884.3121.44349	859.41
		195370	060523		2023 WORKERS COMP INSTALLMENT #3	884.9940.41510	113,566.00
							114,425.41
06/22/2023	MAIN	195371	363400	M AMUNDSON CIGAR & CANDY CO	060923 INV	609.0000.14500	2,3
		195371	363403		060923 INV	609.0000.14500	2,697.73

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		195371	363401		060923 INV	609.0000.14500	3,052.37
							8,089.62
06/22/2023	MAIN	195372	INV1007616	MAVERICK WINE COMPANY	060923 INV	609.0000.14500	324.69
		195372	INV1007616		060923 INV	609.9791.42199	3.00
							327.69
06/22/2023	MAIN	195373	691418	MCDONALD DISTRIBUTING CO	060223 INV	609.0000.14500	743.53
06/22/2023	MAIN	195374	89811	MENARDS CASHWAY LUMBER-FRIDIAIR FRESHENERS		601.9600.42171	9.88
		195374	89878		LED BULBS	609.9793.42171	44.97
							54.85
06/22/2023	MAIN	195375	774953	MIDWAY FORD	SWAY BAR LINKS	701.0000.14120	166.21
		195375	775324		ADDITIVE	701.0000.14120	84.36
		195375	777120		WINDOW SWITCH	701.0000.14120	139.70
							390.27
06/22/2023	MAIN	195376	062823	MILKY WAY ENTERPRISES LLC	MUSIC IN THE PARK BAND 062823	101.1110.43050	300.00
06/22/2023	MAIN	195377	060623	MINNEAPOLIS FINANCE DEPT.	WATER PURCHASE 0523	601.9400.42990	161,600.82
06/22/2023	MAIN	195378	142420	MINNEAPOLIS SAW CO INC	TRIMMER HEADS	701.0000.14120	137.45
		195378	159265		AIR FILTER, SPARK PLUGS	701.0000.14120	23.10
							160.55
06/22/2023	MAIN	195379	3757	MINNESOTA ASA	MONSTA TOUNAMENT 12U, 11 INCH BALLS	101.5001.44330	550.00
		195379	3757		MONSTA TOUNAMENT 12U, 11 INCH BALLS	881.5000.42171	350.00
							900.00
06/22/2023	MAIN	195380	P46712	MINNESOTA EQUIPMENT INC	TRANSMISSION COOLING FAN	701.0000.14120	12.65
06/22/2023	MAIN	195381	060823	NORTH METRO TELECOMM COMMIS:2023	JAMBOREE RECORDING FEE	225.9844.43050	1,925.00
06/22/2023	MAIN	195382	204288	PAUSTIS & SONS WINE COMPANY	060723 INV/DEL	609.0000.14500	335.00
		195382	204288		060723 INV/DEL	609.9791.42199	10.00
							345.00
06/22/2023	MAIN	195383	992786811	POPP.COM INC	053123 -10010429	101.1110.43210	31.68
		195383	992786811		053123 -10010429	101.1320.43210	31.68
		195383	992786811		053123 -10010429	101.1510.43210	12.60
		195383	992786811		053123 -10010429	101.1940.43210	88.94
		195383	992786811		053123 -10010429	101.5000.43210	11.53
		195383	992786811		053123 -10010429	101.5129.43210	
		195383	992786811		053123 -10010429	204.6314.43210	

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		195383	992786811		053123 -10010429	720.9980.43210	12.60
							251.33
06/22/2023	MAIN	195384	235656	RECYCLE TECHNOLOGIES, INC	FLUORESCENT BULBS,BATTERY RECYCLING	603.9540.43050	1,213.14
06/22/2023	MAIN	195385	175165	ROSEDALE CHEV	SPARK PLUGS	701.0000.14120	51.04
		195385	174813		SEAL	701.0000.14120	19.75
							70.79
06/22/2023	MAIN	195386	IA24784	RUFFRIDGE-JOHNSON EQUIP. INC	ASPHALT LUTES	101.3121.42171	236.00
06/22/2023	MAIN	195387	8106251760	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0523	101.1940.44020	77.27
		195387	8106122059		PREVENT MAINT 1222	101.5129.44020	74.63
		195387	8106251761		PREVENT MAINT 0523	101.5129.44020	77.27
		195387	8106249796		PREVENT MAINT 0523	609.9791.44020	192.46
							421.63
06/22/2023	MAIN	195388	052623	SHOREVIEW HUNKS LLC	BULK, APPLIANCE, ELECTRONICS PICK UP	603.9510.42910	3,505.00
		195388	052623		BULK, APPLIANCE, ELECTRONICS PICK UP	603.9510.42920	1,480.00
		195388	052623YW		YARD WASTE PICK UP 052223-052623	603.9510.42930	5,545.00
		195388	060223YW		YARD WASTE PICK UP 052923-060223	603.9510.42930	5,545.00
		195388	052623		BULK, APPLIANCE, ELECTRONICS PICK UP	603.9540.43050	200.00
							16,275.00
06/22/2023	MAIN	195389	MN65835	SMALL LOT MN	060923 INV/DEL	609.0000.14500	616.89
		195389	MN65835		060923 INV/DEL	609.9791.42199	7.50
							624.39
06/22/2023	MAIN	195390	G0318950R	SPOK INC	060123 0318950-3	601.9600.43250	21.96
		195390	G0318950R		060123 0318950-3	602.9600.43250	21.97
							43.93
06/22/2023	MAIN	195391	3539775770	STAPLES ADVANTAGE	COPY PAPER	101.5000.42000	133.24
06/22/2023	MAIN	195392	40305-00	TERMINAL SUPPLY CO, INC	MACHINE SCREW	701.9950.42171	129.00
06/22/2023	MAIN	195393	147116	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0523	101.1320.43050	369.00
06/22/2023	MAIN	195394	M28293	TIMESAVER OFF SITE SECRETR	COUNCIL MINUTES 052223	101.1410.43050	264.00
06/22/2023	MAIN	195395	19026	TWIN CITY WATER CLINIC INC	COLIFORM TESTING 0523-KEYES PARK	601.9600.43050	100.00
		195395	19057		COLIFORM TESTING 0523	601.9600.43050	220.00
							320.00
06/22/2023	MAIN	195396	0330436-IN	VINOCOPIA INC	060123 INV/DEL	609.0000.14500	2
		195396	0330436-IN		060123 INV/DEL	609.9792.42199	14.00

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							227.96
06/22/2023	MAIN	195397	R-019494-000-10	WSB & ASSOCIATES INC	MS4 SERVICES 0423	604.9600.43050	542.50
06/22/2023	MAIN	195398	831783775	XCEL ENERGY (N S P)	060823 51-4217828-3	101.2200.43800	123.02
		195398	1039999340		053023 51-4159572-0	101.3160.43810	9.14
		195398	1039998998		053023 51-0013562395-2	101.3160.43810	10.12
		195398	1040832078		060223 51-4174399-1	101.3160.43810	9.15
		195398	1040563136		060123 51-4941920-1	101.3160.43810	9.15
		195398	1041988291		060823 51-9893848-4	212.3190.43810	26.53
		195398	1042005464		060823 51-0011136455-0	240.5500.43810	472.44
							659.55
06/22/2023	MAIN	195399	IN000993937	ZIEGLER INC	TRACK FRAME & HARDWARE	701.0000.14120	876.37
06/22/2023	MAIN	581 (A)	14373263	ALLIED UNIVERSAL SECURITY	SISECURITY JPM 060223	101.5129.43050	160.00
06/22/2023	MAIN	582 (A)	3607176	ARTISAN BEER COMPANY	060223 INV	609.0000.14500	1,648.05
		582 (A)	3607592		060523 INV	609.0000.14500	286.20
							1,934.25
06/22/2023	MAIN	583 (A)	0106915200	BELLBOY BAR SUPPLY	060723 INV/BAGS	609.0000.14500	303.67
		583 (A)	0106914500		060723 INV/BAGS	609.0000.14500	150.21
		583 (A)	0106915200		060723 INV/BAGS	609.9791.42171	258.95
		583 (A)	0106914500		060723 INV/BAGS	609.9792.42171	352.70
		583 (A)	0106915900		060723 BAGS	609.9793.42171	261.65
							1,327.18
06/22/2023	MAIN	584 (A)	0099697600	BELLBOY CORPORATION	060723 INV	609.0000.14500	1,824.65
		584 (A)	0099697700		060723 INV	609.0000.14500	779.15
		584 (A)	0099697600		060723 INV	609.9791.42199	32.00
							2,635.80
06/22/2023	MAIN	585 (A)	100981649	BLUE CLOUD DISTRIBUTION OF	1060123 INV	609.0000.14500	439.50
06/22/2023	MAIN	586 (A)	110711757	BREAKTHRU BEVERAGE MN W&S	LJ060923 INV/DEL 0700297782	609.0000.14500	663.50
		586 (A)	110711758		060923 INV/DEL 0700297782	609.0000.14500	724.18
		586 (A)	110711751		060923 INV/DEL 0700297717	609.0000.14500	855.08
		586 (A)	110711752		060923 INV/DEL 0700297717	609.0000.14500	540.00
		586 (A)	110709149		060923 INV/DEL 0700297717	609.0000.14500	310.50
		586 (A)	110711749		060923 INV/DEL 0700297717	609.0000.14500	405.75
		586 (A)	110610290		060223 INV/DEL 0700297717	609.0000.14500	493.50
		586 (A)	110610289		060223 INV/DEL 0700297717	609.0000.14500	8
		586 (A)	110610293		060223 INV/DEL 0700297717	609.0000.14500	3,3
		586 (A)	110610284		060223 INV/DEL 0700297717	609.0000.14500	457.62

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		586(A)	110610288		060223 INV/DEL 0700297717	609.0000.14500	490.49
		586(A)	110610285		060223 INV/DEL 0700297717	609.0000.14500	539.90
		586(A)	110610287		060223 INV/DEL 0700297717	609.0000.14500	1,600.00
		586(A)	110610286		060223 INV/DEL 0700297717	609.0000.14500	402.04
		586(A)	110508728		052623 INV/DEL 0700297717	609.0000.14500	2,048.50
		586(A)	110508731		052623 INV/DEL 0700297717	609.0000.14500	945.95
		586(A)	110508725		052623 INV/DEL 0700297717	609.0000.14500	3,499.37
		586(A)	110508726		052623 INV/DEL 0700297717	609.0000.14500	3,525.00
		586(A)	110508727		052623 INV/DEL 0700297717	609.0000.14500	1,035.00
		586(A)	110508722		052623 INV/DEL 0700297717	609.0000.14500	492.00
		586(A)	349225569		051923 INV/DEL 0700297717	609.0000.14500	479.96
		586(A)	349225575		051923 INV/DEL 0700297736	609.0000.14500	377.91
		586(A)	349198435		051823 INV/DEL 0700297782	609.0000.14500	400.00
		586(A)	110610303		060223 INV/DEL 0700297782	609.0000.14500	128.50
		586(A)	110610301		060223 INV/DEL 0700297782	609.0000.14500	454.95
		586(A)	110610302		060223 INV/DEL 0700297782	609.0000.14500	852.70
		586(A)	110610297		060223 INV/DEL 0700297736	609.0000.14500	1,413.97
		586(A)	110610299		060223 INV/DEL	609.0000.14500	1,600.00
		586(A)	110610300		060223 INV/DEL 070029776	609.0000.14500	160.00
		586(A)	110610298		060223 INV/DEL 0700297736	609.0000.14500	454.95
		586(A)	110610296		060223 INV/DEL 0700297736	609.0000.14500	3,249.45
		586(A)	110610295		060223 INV/DEL 0700297736	609.0000.14500	852.70
		586(A)	110711755		060923 INV/DEL 0700297736	609.0000.14500	216.00
		586(A)	110711754		060923 INV/DEL 0700297736	609.0000.14500	312.70
		586(A)	110711756		060923 INV/DEL 0700297736	609.0000.14500	197.50
		586(A)	411033144		060523 INV/DEL CREDIT 0700297782	609.0000.14500	(200.00)
		586(A)	110711751		060923 INV/DEL 0700297717	609.9791.42199	13.80
		586(A)	110711752		060923 INV/DEL 0700297717	609.9791.42199	5.75
		586(A)	110709149		060923 INV/DEL 0700297717	609.9791.42199	1.15
		586(A)	110711749		060923 INV/DEL 0700297717	609.9791.42199	6.90
		586(A)	110610290		060223 INV/DEL 0700297717	609.9791.42199	5.75
		586(A)	110610289		060223 INV/DEL 0700297717	609.9791.42199	11.50
		586(A)	110610293		060223 INV/DEL 0700297717	609.9791.42199	18.40
		586(A)	110610284		060223 INV/DEL 0700297717	609.9791.42199	0.58
		586(A)	110610288		060223 INV/DEL 0700297717	609.9791.42199	2.30
		586(A)	110610285		060223 INV/DEL 0700297717	609.9791.42199	2.30
		586(A)	110610287		060223 INV/DEL 0700297717	609.9791.42199	34.50
		586(A)	110610286		060223 INV/DEL 0700297717	609.9791.42199	13.80
		586(A)	110508728		052623 INV/DEL 0700297717	609.9791.42199	13.80
		586(A)	110508731		052623 INV/DEL 0700297717	609.9791.42199	3.45
		586(A)	110508725		052623 INV/DEL 0700297717	609.9791.42199	
		586(A)	110508726		052623 INV/DEL 0700297717	609.9791.42199	

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		586 (A)	110508727		052623 INV/DEL 0700297717	609.9791.42199	11.50
		586 (A)	110508722		052623 INV/DEL 0700297717	609.9791.42199	3.45
		586 (A)	348897190		042823 DEL 0700297717	609.9791.42199	0.19
		586 (A)	349225569		051923 INV/DEL 0700297717	609.9791.42199	5.75
		586 (A)	349225575		051923 INV/DEL 0700297736	609.9792.42199	2.30
		586 (A)	110610297		060223 INV/DEL 0700297736	609.9792.42199	29.90
		586 (A)	110610299		060223 INV/DEL	609.9792.42199	34.50
		586 (A)	110610300		060223 INV/DEL 070029776	609.9792.42199	1.15
		586 (A)	110610298		060223 INV/DEL 0700297736	609.9792.42199	3.45
		586 (A)	110610296		060223 INV/DEL 0700297736	609.9792.42199	17.25
		586 (A)	110610295		060223 INV/DEL 0700297736	609.9792.42199	11.50
		586 (A)	110711755		060923 INV/DEL 0700297736	609.9792.42199	2.30
		586 (A)	110711754		060923 INV/DEL 0700297736	609.9792.42199	1.53
		586 (A)	110711756		060923 INV/DEL 0700297736	609.9792.42199	3.45
		586 (A)	110711757		060923 INV/DEL 0700297782	609.9793.42199	10.35
		586 (A)	110711758		060923 INV/DEL 0700297782	609.9793.42199	11.50
		586 (A)	349198435		051823 INV/DEL 0700297782	609.9793.42199	4.60
		586 (A)	110610303		060223 INV/DEL 0700297782	609.9793.42199	1.15
		586 (A)	110610301		060223 INV/DEL 0700297782	609.9793.42199	3.45
		586 (A)	110610302		060223 INV/DEL 0700297782	609.9793.42199	11.50
		586 (A)	411033144		060523 INV/DEL CREDIT 0700297782	609.9793.42199	(2.30)
							34,555.65
06/22/2023	MAIN	587 (A)	2842072	CAPITOL BEVERAGE SALES LP	053123 INV	609.0000.14500	5,099.85
		587 (A)	2841232		053023 INV	609.0000.14500	2,584.68
		587 (A)	2843778		060523 INV	609.0000.14500	5,492.65
		587 (A)	2843299		060523 INV	609.0000.14500	1,056.65
		587 (A)	2845762		060823 INV	609.0000.14500	10,160.95
							24,394.78
06/22/2023	MAIN	588 (A)	INV307451	COORDINATED BUSINESS SYSTEM:MAINT	061623-071523	101.1940.44000	855.95
06/22/2023	MAIN	589 (A)	2314573	JOHNSON BROTHERS LIQUOR CO.	060723 INV/DEL	609.0000.14500	594.00
		589 (A)	2314576		060723 INV/DEL	609.0000.14500	864.00
		589 (A)	2314575		060723 INV/DEL	609.0000.14500	1,858.26
		589 (A)	2316820		060923 INV/DEL	609.0000.14500	470.00
		589 (A)	2314572		060723 INV/DEL	609.0000.14500	128.00
		589 (A)	2314574		060723 INV/DEL	609.0000.14500	96.00
		589 (A)	2314578		060723 INV/DEL	609.0000.14500	52.00
		589 (A)	2314577		060723 INV/DEL	609.0000.14500	572.81
		589 (A)	2312223		060323 INV/DEL	609.0000.14500	776.42
		589 (A)	2316819		060923 INV/DEL	609.0000.14500	2
		589 (A)	2316818		060923 INV/DEL	609.0000.14500	3

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		589 (A)	2296039		051123 INV/DEL	609.0000.14500	580.46
		589 (A)	2315757		060823 INV/DEL	609.0000.14500	312.25
		589 (A)	2315756		060823 INV/DEL	609.0000.14500	179.50
		589 (A)	2312218		060323 INV/DEL	609.0000.14500	225.00
		589 (A)	2312222		060323 INV/DEL	609.0000.14500	350.00
		589 (A)	2312221		060323 INV/DEL	609.0000.14500	1,821.40
		589 (A)	2312217		060323 INV/DEL	609.0000.14500	66.00
		589 (A)	2300756		051823 INV/DEL	609.0000.14500	1,610.00
		589 (A)	2312226		060323 INV/DEL	609.0000.14500	460.68
		589 (A)	2311408		060223 INV/DEL	609.0000.14500	414.00
		589 (A)	2311410		060223 INV/DEL	609.0000.14500	198.00
		589 (A)	2312227		060323 INV/DEL	609.0000.14500	400.00
		589 (A)	2311409		060223 INV/DEL	609.0000.14500	60.00
		589 (A)	2312225		060323 INV/DEL	609.0000.14500	1,861.75
		589 (A)	2310041		053123 INV/DEL	609.0000.14500	222.06
		589 (A)	2310047		053123 INV/DEL	609.0000.14500	273.00
		589 (A)	2310046		053123 INV/DEL	609.0000.14500	342.00
		589 (A)	2310045		053123 INV/DEL	609.0000.14500	2,100.00
		589 (A)	2310044		053123 INV/DEL	609.0000.14500	880.00
		589 (A)	2310043		0531230 INV/DEL	609.0000.14500	240.00
		589 (A)	2310042		053123 INV/DEL	609.0000.14500	950.00
		589 (A)	254151		060223 INV/CREDIT	609.0000.14500	(80.00)
		589 (A)	2312223		060323 INV/DEL	609.9791.42199	8.40
		589 (A)	2316819		060923 INV/DEL	609.9791.42199	1.40
		589 (A)	2316818		060923 INV/DEL	609.9791.42199	9.80
		589 (A)	2296039		051123 INV/DEL	609.9791.42199	2.80
		589 (A)	2316817		060923 DEL	609.9791.42199	0.12
		589 (A)	2315757		060823 INV/DEL	609.9791.42199	9.80
		589 (A)	2315756		060823 INV/DEL	609.9791.42199	2.80
		589 (A)	2312218		060323 INV/DEL	609.9791.42199	1.40
		589 (A)	2312222		060323 INV/DEL	609.9791.42199	15.40
		589 (A)	2312221		060323 INV/DEL	609.9791.42199	15.40
		589 (A)	2312217		060323 INV/DEL	609.9791.42199	2.80
		589 (A)	2300756		051823 INV/DEL	609.9791.42199	26.62
		589 (A)	2312226		060323 INV/DEL	609.9792.42199	8.40
		589 (A)	2311408		060223 INV/DEL	609.9792.42199	2.80
		589 (A)	2311410		060223 INV/DEL	609.9792.42199	1.40
		589 (A)	2311411		060223 DEL	609.9792.42199	0.35
		589 (A)	2312227		060323 INV/DEL	609.9792.42199	8.40
		589 (A)	2311409		060223 INV/DEL	609.9792.42199	1.40
		589 (A)	2310047		053123 INV/DEL	609.9792.42199	
		589 (A)	2310046		053123 INV/DEL	609.9792.42199	

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		589 (A)	2310045		053123 INV/DEL	609.9792.42199	35.00
		589 (A)	2310044		053123 INV/DEL	609.9792.42199	14.00
		589 (A)	2310043		0531230 INV/DEL	609.9792.42199	2.80
		589 (A)	2310042		053123 INV/DEL	609.9792.42199	7.00
		589 (A)	2314573		060723 INV/DEL	609.9793.42199	7.01
		589 (A)	2314576		060723 INV/DEL	609.9793.42199	14.00
		589 (A)	2314575		060723 INV/DEL	609.9793.42199	19.62
		589 (A)	2316820		060923 INV/DEL	609.9793.42199	8.40
		589 (A)	2314572		060723 INV/DEL	609.9793.42199	2.80
		589 (A)	2314574		060723 INV/DEL	609.9793.42199	2.80
		589 (A)	2314578		060723 INV/DEL	609.9793.42199	1.64
		589 (A)	2314577		060723 INV/DEL	609.9793.42199	19.60
		589 (A)	2312225		060323 INV/DEL	609.9793.42199	15.41
		589 (A)	2310041		053123 INV/DEL	609.9793.42199	10.50
							19,733.66
06/22/2023	MAIN	590 (A)	6606314	PHILLIPS WINE & SPIRITS INC	060923 INV/DEL	609.0000.14500	487.50
		590 (A)	6606315		060923 INV.DEL	609.0000.14500	80.00
		590 (A)	6605413		060823 INV/DEL	609.0000.14500	60.55
		590 (A)	6605412		060823 INV/DEL	609.0000.14500	487.50
		590 (A)	6605411		060823 INV/DEL	609.0000.14500	606.15
		590 (A)	6605410		060823 INV.DEL	609.0000.14500	493.75
		590 (A)	6605409		060823 INV/DEL	609.0000.14500	524.00
		590 (A)	6605408		060823 INV/DEL	609.0000.14500	52.75
		590 (A)	6605406		060823 INV/DEL	609.0000.14500	939.84
		590 (A)	6601940		060223 INV/DEL	609.0000.14500	236.61
		590 (A)	6601939		060223 INV/DEL	609.0000.14500	793.80
		590 (A)	6602527		060323 INV/DEL	609.0000.14500	412.45
		590 (A)	6605413		060823 INV/DEL	609.9791.42199	1.40
		590 (A)	6605412		060823 INV/DEL	609.9791.42199	14.00
		590 (A)	6605411		060823 INV/DEL	609.9791.42199	7.70
		590 (A)	6605410		060823 INV.DEL	609.9791.42199	7.70
		590 (A)	6605409		060823 INV/DEL	609.9791.42199	16.80
		590 (A)	6605408		060823 INV/DEL	609.9791.42199	2.80
		590 (A)	6605406		060823 INV/DEL	609.9791.42199	5.60
		590 (A)	6601940		060223 INV/DEL	609.9792.42199	4.20
		590 (A)	6601939		060223 INV/DEL	609.9792.42199	21.00
		590 (A)	6606314		060923 INV/DEL	609.9793.42199	14.00
		590 (A)	6606315		060923 INV.DEL	609.9793.42199	1.40
		590 (A)	6602527		060323 INV/DEL	609.9793.42199	7.00
							5,2
06/22/2023	MAIN	591 (A)	2320001241	POMP'S TIRE SERVICE INC	TIRES	701.0000.14120	678.40

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/22/2023	MAIN	592 (A)	2351095	SOUTHERN GLAZER'S	053123 INV/DEL	609.0000.14500	4,562.50
		592 (A)	2351096		053123 INV/DEL	609.0000.14500	2,281.25
		592 (A)	2351089		053123 INV/DEL	609.0000.14500	1,088.82
		592 (A)	2351099		053123 INV/DEL	609.0000.14500	540.00
		592 (A)	2353767		060823 INV/DEL	609.0000.14500	1,572.18
		592 (A)	2353768		060823 INV/DEL	609.0000.14500	74.00
		592 (A)	2353770		060823 INV/DEL	609.0000.14500	1,008.00
		592 (A)	2353771		060823 INV/DEL	609.0000.14500	1,218.00
		592 (A)	2353772		060823 INV/DEL	609.0000.14500	200.00
		592 (A)	2353774		060823 INV/DEL	609.0000.14500	176.00
		592 (A)	2353773		060823 INV/DEL	609.0000.14500	2,051.40
		592 (A)	2351262		053123 INV/DEL	609.0000.14500	2,281.25
		592 (A)	2351261		053123 INV/DEL	609.0000.14500	512.95
		592 (A)	2343602		051123 INV/DEL	609.0000.14500	283.10
		592 (A)	2348702		052523 INV/DEL	609.0000.14500	654.00
		592 (A)	2351100		053123 INV/DEL	609.0000.14500	5,299.76
		592 (A)	2351103		053123 INV/DEL	609.0000.14500	467.00
		592 (A)	2351102		053123 INV/DEL	609.0000.14500	128.00
		592 (A)	2351105		053123 INV/DEL	609.0000.14500	5,201.40
		592 (A)	2353769		060823 DEL	609.9791.42199	5.33
		592 (A)	2351095		053123 INV/DEL	609.9791.42199	74.24
		592 (A)	2351096		053123 INV/DEL	609.9791.42199	37.12
		592 (A)	2351089		053123 INV/DEL	609.9791.42199	15.36
		592 (A)	2351099		053123 INV/DEL	609.9791.42199	6.40
		592 (A)	2353767		060823 INV/DEL	609.9791.42199	8.96
		592 (A)	2353768		060823 INV/DEL	609.9791.42199	2.56
		592 (A)	2353770		060823 INV/DEL	609.9791.42199	3.84
		592 (A)	2353771		060823 INV/DEL	609.9791.42199	11.52
		592 (A)	2353772		060823 INV/DEL	609.9791.42199	3.84
		592 (A)	2353774		060823 INV/DEL	609.9791.42199	1.71
		592 (A)	2353773		060823 INV/DEL	609.9791.42199	8.96
		592 (A)	2343602		051123 INV/DEL	609.9792.42199	5.12
		592 (A)	2348702		052523 INV/DEL	609.9792.42199	7.68
		592 (A)	2351101		053123 DEL	609.9792.42199	2.56
		592 (A)	2351100		053123 INV/DEL	609.9792.42199	80.64
		592 (A)	2351103		053123 INV/DEL	609.9792.42199	3.20
		592 (A)	2351102		053123 INV/DEL	609.9792.42199	2.56
		592 (A)	2351105		053123 INV/DEL	609.9792.42199	26.88
		592 (A)	2351262		053123 INV/DEL	609.9793.42199	37.12
		592 (A)	2351261		053123 INV/DEL	609.9793.42199	7.68

06/22/2023 09:14 AM
User: heathers
DB: Columbia Heights

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
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Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/22/2023	MAIN	593 (A)	7430437	WINE MERCHANTS	060923 INV/DEL	609.0000.14500	136.00
		593 (A)	7430249		060823 INV/DEL	609.0000.14500	406.00
		593 (A)	7430437		060923 INV/DEL	609.9791.42199	1.40
		593 (A)	7430249		060823 INV/DEL	609.9791.42199	8.40
							<hr/> 551.80
				TOTAL - ALL FUNDS	TOTAL OF 157 CHECKS		964,526.00

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
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Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/08/2023	MAIN	577 (E)	041723 WM	WELLS FARGO CREDIT CARD	SENIOR-FOOD/PROGRAM SUPPLIES	101.0000.20815	(0.81)
		577 (E)	041723 WM		SENIOR PRGRMS FOOD SUPPLIES	101.0000.20815	(3.09)
		577 (E)	050123 TGT		SNACKS-COUNCIL WORK SESSION	101.1110.42175	52.71
		577 (E)	042423 CUB		SNACKS-042323 CITY COUNCIL MEETING	101.1110.42175	8.99
		577 (E)	380692		2023 LMC ANNUAL CONF-AMS,RJ,CB,KH	101.1110.43105	900.00
		577 (E)	380891		REGIST LMC ANNUAL CONF-CHIRPICH,COU	101.1110.43105	225.00
		577 (E)	02107		REGIST-SINGLE FAMILY RENTALS-AMS,KT	101.1110.43105	290.00
		577 (E)	C21423/8		PARTING 12YR EMPLOYEE RECOGNITION -	101.1110.48200	54.27
		577 (E)	12786317		EV CHARGE #0401 042123	101.1320.42282	25.25
		577 (E)	522299752A076222R		APPLICATION SUPPORT SPECIALIST LASE	101.1320.43105	1,020.00
		577 (E)	35069		REGIST IIMC CONF-ION	101.1410.43105	575.00
		577 (E)	344087		WEBINAR-REGULATORY ETHICS FOR CPAS	101.1510.43105	159.00
		577 (E)	344089		WEBINAR-K2'S TECH CONFERENCE FOR CP	101.1510.43105	549.00
		577 (E)	749948 CREDIT		FISCAL FIRST AID-JK	101.1510.43105	(210.00)
		577 (E)	6546645		STYLUS/SPEAKER-CAPT MARKHAM'S LAPTO	101.2100.42000	80.55
		577 (E)	9025841		50 POCKET NOTEBOOKS-PATROL	101.2100.42000	35.99
		577 (E)	051123 TGT		2 CABLES-TRNG RM	101.2100.42000	47.11
		577 (E)	12524980		AWARDS-COOKING WITH THE COPS	101.2100.42170	172.02
		577 (E)	050823 CUB		SUPPLIES-COOKING WITH THE COPS	101.2100.42170	336.95
		577 (E)	2163412		RFID MICRO CHIP READER FOR DOGS/CAT	101.2100.42171	77.58
		577 (E)	2023-25055		STOP STICKS-PATROL USE	101.2100.42171	646.00
		577 (E)	6982669		BATTERY CHRGR CABLES-TRAFFIC DATA CO	101.2100.42171	34.52
		577 (E)	6180224		4 FLIGHT BATTERIES-MAVIC 2 DRONE	101.2100.42171	580.00
		577 (E)	6241834		ANTI FATIGUE FLOOR MAT-INV WAGNER	101.2100.42171	41.35
		577 (E)	4827462		ANTI FATIGUE FLOOR MAT-SGT NOLL	101.2100.42171	41.35
		577 (E)	36549		DINNER-MAC MEETING	101.2100.42175	121.57
		577 (E)	02205Q		DONUTS-DRUG TAKE BACK/COFFEE WITH A	101.2100.42175	58.20
		577 (E)	042023 CUB		SNACKS-COUNCIL ACADEMY	101.2100.42175	23.47
		577 (E)	042723 CUB		SNACKS-COUNCIL ACADEMY	101.2100.42175	21.98
		577 (E)	051123 CUB		SNACKS-COUNCIL ACADEMY	101.2100.42175	38.96
		577 (E)	711044		COFFEE-042223 DRUG TAKE BACK & COFF	101.2100.42175	64.28
		577 (E)	284080		ADVANCED DATA PRACTICES TRNG-KO,BR,	101.2100.43105	525.00
		577 (E)	437		CRIM JUSTICE MENTAL HEALTH SUMMIT-M	101.2100.43105	299.00
		577 (E)	436		CRIM JUS MENTAL HEALTH SUMMIT-SOCIA	101.2100.43105	897.00
		577 (E)	435		FIELD TEACHING OFFICERS COURSE-M.FA	101.2100.43105	649.00
		577 (E)	39859		DMT-G CERT COURSE-OFCCR NORLIEN	101.2100.43105	375.00
		577 (E)	OZBVM11W		DRONE PILOT TEST-NIGHTINGALE	101.2100.43105	175.00
		577 (E)	1666 REFUND		REFUND-FIREARMS INSTRUCTOR COURSE	101.2100.43105	(1,099.00)
		577 (E)	R983EC-1		LODGING-ETI CONFERENCE CAPT MARKHAM	101.2100.43320	292.78
		577 (E)	R983EE-1		LODGING-ETI CONFERENCE SGT NOLL	101.2100.43320	292.78
		577 (E)	652549		LODGING-MAWP CONF WOOD,TOMBERS	101.2100.43320	3
		577 (E)	310300506534		LUNCH-ETI CONFERENCE LA,MM,TN	101.2100.43320	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
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Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		577 (E)	10024		DINNER-ETI CONF LA,MM,TN	101.2100.43320	58.18
		577 (E)	1369		PARKING-ETI CONFERENCE	101.2100.43320	10.00
		577 (E)	R983ED-1		LODGING-ETI CONFERENCE CHIEF AUSTIN	101.2100.43320	292.78
		577 (E)	0062102038075		FLIGHT-USE OF FORCE CONF PHOENIX	101.2100.43320	892.80
		577 (E)	051423 PB		BREAKFAST-PHOENIX AIRPORT	101.2100.43320	15.10
		577 (E)	409		USE OF FORCE CONF PHOENIX	101.2100.43320	499.00
		577 (E)	050923 NAK BBQ		DINNER-USE OF FORCE CONF PHOENIX	101.2100.43320	33.10
		577 (E)	051123 EBB		BREAKFAST-USE OF FORCE CONF PHOENIX	101.2100.43320	17.02
		577 (E)	RJS6		BREAKFAST-USE OF FORCE CONF PHOENIX	101.2100.43320	11.57
		577 (E)	180984485507909749		LYFT-JOHNSTON CONF IN PHOENIX	101.2100.43320	12.68
		577 (E)	180944995886293890		LYFT-JOHNSTON CONF IN PHOENIX	101.2100.43320	10.86
		577 (E)	180944607262742696		LYFT-JOHNSTON CONF IN PHOENIX	101.2100.43320	13.30
		577 (E)	181072973492779548		LYFT-JOHNSTON CONF IN PHOENIX	101.2100.43320	32.38
		577 (E)	180940684667076286		LYFT-JOHNSTON CONF IN PHOENIX	101.2100.43320	30.59
		577 (E)	13		LUNCH-USE OF FORCE CONF PHOENIX	101.2100.43320	24.03
		577 (E)	10034		DINNER-USE OF FORCE CONF PHOENIX	101.2100.43320	36.33
		577 (E)	3373511820		LODGING-USE OF FORCE CONF PHOENIX	101.2100.43320	1,054.86
		577 (E)	7052		DINNER-USE OF FORCE CONF PHOENIX	101.2100.43320	18.13
		577 (E)	43207		LUNCH-USE OF FORCE CONF PHOENIX	101.2100.43320	21.05
		577 (E)	42867		LUNCH-USE OF FORCE CONF PHOENIX	101.2100.43320	21.05
		577 (E)	25862		STEAM CLEAN CHAIRS-PSB TRAINING ROO	101.2100.44020	364.00
		577 (E)	MS0162800253		ONE YEAR LICENSE-CRIME ANALYST SOFT	101.2100.44030	87.00
		577 (E)	20230506-000723		TIME IQ SUBSC 0506-060523	101.2100.44030	68.00
		577 (E)	1643-3037		10 1-YEAR HEADSPACE MEDITATION LICE	101.2100.44330	699.90
		577 (E)	18952		MEMBERSHIP-OFCR WEISSER	101.2100.44330	200.00
		577 (E)	INV-0135895		500 CHALLENGE COINS	101.2200.42171	1,800.00
		577 (E)	1314635		GLUTOSE ORAL GEL	101.2200.42171	20.41
		577 (E)	8937023		BLOOD GLUCOSE TEST STRIPS	101.2200.42171	19.92
		577 (E)	87		LUNCH-HOSE TESTING	101.2200.42175	9.09
		577 (E)	103		LUNCH-HOSE TESTING	101.2200.42175	7.92
		577 (E)	45		LUNCH-HOSE TESTING	101.2200.42175	109.44
		577 (E)	3883411		BOOK-FIRE INVESTIGATOR: PRINCIPLES	101.2200.42180	368.28
		577 (E)	7214640		BOOK-FIRE INVESTIGATOR: PRINCIPLES	101.2200.42180	95.07
		577 (E)	23APR23 0066		CHECKED BAG CHARGE-FDIC TM	101.2200.43320	30.00
		577 (E)	5749		CAB AIRPORT TO HOTEL-FDIC TM	101.2200.43320	39.35
		577 (E)	862870639		LODGING-FDIC INDIANAPOLIS KH	101.2200.43320	1,117.24
		577 (E)	1000211544		LODGING-FDIC INDIANAPOLIS TM	101.2200.43320	1,398.15
		577 (E)	20020		LUNCH-FDIC TM	101.2200.43320	19.26
		577 (E)	180981101118449483		LYFT-JOHNSTON CONF IN PHOENIX	101.2200.43320	7.86
		577 (E)	25862		STEAM CLEAN CHAIRS-PSB TRAINING ROO	101.2200.44020	364.00
		577 (E)	INV-30847-H4S2Z4		2023 MEMBERSHIP FEE MP	101.2200.44330	
		577 (E)	1044		2023 ANNUAL MEMBERSHIP-ALDRICH	101.2200.44330	

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		577 (E)	1050		2023 ANNUAL MEMBERSHIP-ALLEN	101.2200.44330	25.00
		577 (E)	6431436		TONER CARTRIDGE REPLACEMENT	101.2300.42000	109.99
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	101.3100.42175	55.53
		577 (E)	221229		PUBLIC WORKS EXPO SAN DIEGO-HANSEN	101.3100.43105	829.00
		577 (E)	8803437		PHONE MESSAGE BOOK	101.3121.42000	2.87
		577 (E)	5483460		10 FT GARDEN HOSE	101.3121.42171	16.94
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	101.3121.42175	55.53
		577 (E)	5146653		LAWN GAMES,LATCH-BATHROOM STALL	101.5000.42010	13.30
		577 (E)	6928008		BASEBALL TEES AND RUBBER	101.5001.42010	108.68
		577 (E)	3981180		ROLLING BAT BAGS	101.5001.42171	179.98
		577 (E)	041723 TGT		SNACKS-ART CLASS, GNOME HUNT PRIZES	101.5001.42175	16.45
		577 (E)	05012023 TGT		SNACKS-ADULT ART CLASS	101.5001.42175	22.63
		577 (E)	041723 TGT		SNACKS-ART CLASS, GNOME HUNT PRIZES	101.5004.42170	30.00
		577 (E)	042123		GNOMES & PRIZES-GNOME HUNT	101.5004.42170	50.69
		577 (E)	6227442		BALLOON ARCH-OPEN HOUSE, YARD GAMES	101.5004.42171	71.84
		577 (E)	4254615		POPCORN PACKS & SERVING BOXES	101.5004.42171	23.99
		577 (E)	4254615		POPCORN PACKS & SERVING BOXES	101.5004.42175	34.99
		577 (E)	041523 WM		SENIOR ART PROGRAM SUPPLIES	101.5040.42170	11.20
		577 (E)	041723 WM		SENIOR-FOOD/PROGRAM SUPPLIES	101.5040.42170	19.58
		577 (E)	041423 WM		SENIOR PROGRAM FOOD SUPPLIES	101.5040.42170	18.96
		577 (E)	140304151042		SENIOR ART PROGRAM SUPPLIES	101.5040.42170	46.14
		577 (E)	4888247		CEILING HOOKS-SENIOR CENTER	101.5040.42171	6.99
		577 (E)	041723 WM		SENIOR-FOOD/PROGRAM SUPPLIES	101.5040.42175	12.65
		577 (E)	041423 WM		SENIOR PROGRAM FOOD SUPPLIES	101.5040.42175	41.10
		577 (E)	041723 WM		SENIOR PRGRAMS FOOD SUPPLIES	101.5040.42175	91.07
		577 (E)	0034		CUPCAKES-SENIOR ACTIVITY	101.5040.42175	3.99
		577 (E)	208025		FLOWERS-SENIOR ACTIVITY	101.5040.44200	41.86
		577 (E)	0001624		TICKETS SPECIAL EXHIBIT-AMERICAN SW	101.5040.44200	160.00
		577 (E)	8803437		PHONE MESSAGE BOOK	101.5200.42000	2.87
		577 (E)	0925815		BOOT AND SHOE DRYER	101.5200.42010	30.87
		577 (E)	3021060		AMAZON FIRE TV 40"	101.5200.42010	199.99
		577 (E)	4961831		BOOT AND GARMENT DRYER	101.5200.42010	19.39
		577 (E)	5377829		BOOT DRYER	101.5200.42010	15.00
		577 (E)	8573007		BOOT DRYER	101.5200.42010	15.00
		577 (E)	5377829R		RETURN BOOT DRYER	101.5200.42010	(15.00)
		577 (E)	8297852		TV MONITOR WALL MOUNT	101.5200.42171	20.99
		577 (E)	9965818		JOBSITE BOOT SCRUBBER	101.5200.42171	6.86
		577 (E)	3409471		PESTICIDE APPLICATOR MANUALS	101.5200.42171	157.99
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	101.5200.42175	55.53
		577 (E)	7434610		TREE STAKING AND GUYING MATERIAL	101.6102.42171	257.70
		577 (E)	02128		SINGLE FAMILY RENTALS EVENT-BOUCHER	201.2400.43105	
		577 (E)	02127		MEMBERSHIP-BOUCHER	201.2400.43105	

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Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		577 (E)	94472492		ARC GIS PROFILE CITY PLANNER	201.2400.44030	765.00
		577 (E)	2437211672		ADOBE CREATIVE CLOUD	225.9844.42011	599.88
		577 (E)	MC17335917		MAILCHIMP MONTHLY BILL	225.9844.44030	26.50
		577 (E)	5524200		ANKER USB HUB-MOBILE DESK	240.5500.42011	10.99
		577 (E)	0749809		BOOK ORDER-IN THE COMPANY OF GRACE	240.5500.42180	39.90
		577 (E)	5146653		LAWN GAMES,LATCH-BATHROOM STALL	262.5016.42171	119.96
		577 (E)	1848201		LEGO BASEPLATES	262.5017.42170	47.98
		577 (E)	041423 TGT		SNACKS-21ST CENT PROGRAM	262.5017.42170	60.52
		577 (E)	041323 MICHAELS		21ST CENT PROG-CRAFT SUPPLIES	262.5017.42170	90.33
		577 (E)	1681001		MONITOR ARMS FOR NEW CITY HALL	411.9999.42010.1911	2,793.26
		577 (E)	1723426		COMPUTERS-NEW CITY HALL	411.9999.42011.1911	2,432.43
		577 (E)	4645069		RACK MOUNTING KIT-NEW CITY HALL	411.9999.42012.1911	13.86
		577 (E)	FS202305030170-01E		TRANSCEIVERS FOR FORTINET FIBER	411.9999.42012.1911	112.00
		577 (E)	07-10027-01644		CAMERA SWITCH-NEW CITY HALL	411.9999.42012.1911	3,169.99
		577 (E)	07-10027-01644		CAMERA SWITCH-NEW CITY HALL	411.9999.43220.1911	45.00
		577 (E)	5910626		RESET TIMER-PARKING RAMP NETWORK	420.6317.42012.1915	11.49
		577 (E)	7568236		UBIQUITI POWER SUPPY RPLCMNT-PARKIN	420.6317.42012.1915	14.98
		577 (E)	0925815		BOOT AND SHOE DRYER	601.9600.42010	30.87
		577 (E)	4961831		BOOT AND GARMENT DRYER	601.9600.42010	19.39
		577 (E)	5377829		BOOT DRYER	601.9600.42010	15.00
		577 (E)	8573007		BOOT DRYER	601.9600.42010	15.00
		577 (E)	5377829R		RETURN BOOT DRYER	601.9600.42010	(15.00)
		577 (E)	0556238		HARDENED RPLCMNT SWITCH-WATER TOWER	601.9600.42012	104.99
		577 (E)	4621822		240 W PWRSPPLY-WATERTOWER, SHRINK WR	601.9600.42012	87.60
		577 (E)	9965818		JOBSITE BOOT SCRUBBER	601.9600.42171	6.86
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	601.9600.42175	55.53
		577 (E)	0925815		BOOT AND SHOE DRYER	602.9600.42010	30.87
		577 (E)	4961831		BOOT AND GARMENT DRYER	602.9600.42010	19.39
		577 (E)	5377829		BOOT DRYER	602.9600.42010	15.00
		577 (E)	8573007		BOOT DRYER	602.9600.42010	15.00
		577 (E)	5377829R		RETURN BOOT DRYER	602.9600.42010	(15.00)
		577 (E)	0556238		HARDENED RPLCMNT SWITCH-WATER TOWER	602.9600.42012	105.00
		577 (E)	4621822		240 W PWRSPPLY-WATERTOWER, SHRINK WR	602.9600.42012	87.60
		577 (E)	9965818		JOBSITE BOOT SCRUBBER	602.9600.42171	6.86
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	602.9600.42175	55.53
		577 (E)	5-728-64457		CUES CAMERA REPAIR	602.9600.43220	74.24
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	603.9530.42175	27.79
		577 (E)	0925815		BOOT AND SHOE DRYER	604.9600.42010	30.88
		577 (E)	4961831		BOOT AND GARMENT DRYER	604.9600.42010	19.39
		577 (E)	5377829		BOOT DRYER	604.9600.42010	14.99
		577 (E)	8573007		BOOT DRYER	604.9600.42010	
		577 (E)	5377829R		RETURN BOOT DRYER	604.9600.42010	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 06/08/2023 - 06/08/2023

Item 5.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		577 (E)	9965818		JOBSITE BOOT SCRUBBER	604.9600.42171	6.85
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	604.9600.42175	27.80
		577 (E)	P4JTQ4XRKX		LIQUOR INVENTORY	609.0000.14500	300.00
		577 (E)	368868814		ID TRAINING CREDITS	609.9791.43105	282.00
		577 (E)	368868814		ID TRAINING CREDITS	609.9792.43105	222.00
		577 (E)	041423		REFLECTIVE GRIP TAPE-TV3 ENTRYWAY	609.9793.42171	89.86
		577 (E)	368868814		ID TRAINING CREDITS	609.9793.43105	96.00
		577 (E)	81037730		CAMERA CABLE CONNECTOR #0144	701.0000.14120	15.85
		577 (E)	4785827		PROCARE VACUUM BAGS	701.9950.42171	33.94
		577 (E)	600000		FOOD-DEPARTMENTAL MEETING	701.9950.42175	55.53
		577 (E)	5404249		12PK 10OZ CANNED AIR	720.9980.42000	48.03
		577 (E)	4621822		240 W PWRSPPLY-WATERTOWER, SHRINK WR	720.9980.42000	92.74
		577 (E)	JJ87703		12 TB HARD DRIVE FOR STORAGE SYSTEM	720.9980.42012	285.26
		577 (E)	648C2290-003		NETWORK PERFORMANCE MONITORING-ADDI	720.9980.44030	268.79
		577 (E)	6911737		PITCHING SYSTEM	881.5000.42010	65.51
		577 (E)	8348213		TODDLER TOYS & TOOLS	883.5500.42170	35.57
							34,956.07
TOTAL - ALL FUNDS					TOTAL OF 1 CHECKS		34,956.07

Item 5.

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
06/16/2023	PR	100050	UNION 49	595.00	595.00	0.00	Open
06/16/2023	PR	100051	INSCCU	72.00	72.00	0.00	Open
06/16/2023	PR	100052	DELTA DENTAL OF MINNESOTA	9,653.66	9,653.66	0.00	Open
06/16/2023	PR	100053	MEDICA HEALTH PLANS	2,399.30	2,399.30	0.00	Open
06/16/2023	PR	100054	MEDICA	122,884.88	122,884.88	0.00	Open
06/16/2023	PR	100055	MEDICA	304.00	304.00	0.00	Open
06/16/2023	PR	100056	NCPERS GROUP LIFE INS MBR BEN	592.00	592.00	0.00	Open
06/16/2023	PR	100057	SUN LIFE FINANCIAL LONG TERM DISABILITY	2,058.14	2,058.14	0.00	Open
06/16/2023	PR	100058	SUN LIFE FINANCIAL LIFE INSURANCE	1,721.87	1,721.87	0.00	Open
06/16/2023	PR	100059	SUN LIFE FINANCIAL SHORT TERM DISABILIT	1,328.77	1,328.77	0.00	Open
06/16/2023	PR	100060	FIDELITY SECURITY LIFE INSURANCE COMPAN	348.82	348.82	0.00	Open
06/16/2023	PR	EFT926	COL HTS LOCAL 1216	200.00	200.00	0.00	Open
06/16/2023	PR	EFT927	AFSCME COUNCIL 5	560.28	560.28	0.00	Open
06/16/2023	PR	EFT928	MSRS MNDGP PLAN 650251	2,462.21	2,462.21	0.00	Open
06/16/2023	PR	EFT929	HSA BANK	8,975.27	8,975.27	0.00	Open
06/16/2023	PR	EFT930	COL HGTS POLICE ASSN	164.50	164.50	0.00	Open
06/16/2023	PR	EFT931	IRS	92,906.28	92,906.28	0.00	Open
06/16/2023	PR	EFT932	MISSION SQUARE 401 (ROTH)	2,054.13	2,054.13	0.00	Open
06/16/2023	PR	EFT933	MISSION SQUARE 457(B)	18,663.78	18,663.78	0.00	Open
06/16/2023	PR	EFT934	MISSION SQUARE RHS	15,805.58	15,805.58	0.00	Open
06/16/2023	PR	EFT935	PERA 397400	86,984.45	86,984.45	0.00	Open
06/16/2023	PR	EFT936	STATE OF MN TAX	19,950.63	19,950.63	0.00	Open
06/16/2023	PR	EFT937	PROXIMAL	1,434.85	1,434.85	0.00	Open
Totals:			Number of Checks: 023	392,120.40	392,120.40	0.00	
Total Physical Checks:			11				
Total Check Stubs:			12				



CITY COUNCIL MEETING

AGENDA SECTION	ORDINANCE
MEETING DATE	JUNE 26, 2023

ITEM:	First Reading of Ordinance 1684, Council and Mayor Salary Increase.		
DEPARTMENT:	Administration	BY/DATE:	Kevin Hansen / June 16, 2023
CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>			
_Healthy and Safe Community		_Thriving and Vibrant Destination Community	
_Equitable, Diverse, Inclusive, and Friendly		_Strong Infrastructure and Public Services	
_Trusted and Engaged Leadership		_Sustainable	

BACKGROUND

Per City Charter Section 13, Salaries: The mayor and council members shall by ordinance fix their own salaries in such amount as they deem reasonable. No change in salary shall take effect until after the next succeeding municipal election.

Currently Article 1, § 2.102 SALARIES of the City Code reads as the following: Pursuant to the provisions of M.S. § 415.11, as it may be amended from time to time, effective January 1, 2009, the salary of each Council member shall be \$7,800 per year, payable at the rate of \$650 per month, and the salary of the Mayor shall be \$13,800 per year, payable at the rate of \$1,150 per month.

SUMMARY OF CURRENT STATUS

At the June 5, 2023, Work Session the council determined that they would have the first reading of Ordinance 1684 on June 26, 2023. Ordinance 1684 would increase the salaries starting on January 1, 2025, the salary of each Council member shall be \$10,800 per year, payable at the rate of \$900 per month, and the salary of the Mayor shall be \$15,000 per year, payable at the rate of \$1,250 per month.

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Ordinance No. 1684, there being ample copied available to the public.
MOTION: Move to set the second reading of Ordinance 1684, pertaining to the salaries of elected officials for Monday, July 10, 2023, at approximately 6:00 pm in the City of Columbia Heights City Council Chambers.

ATTACHMENT(S):

Ordinance 1684

ORDINANCE NO. 1684

BEING AN ORDINANCE AMENDING ORDINANCE NO. 1545, PERTAINING TO SALARIES OF ELECTED OFFICIALS

The City of Columbia Heights does ordain:

Chapter 2, Article I, Section 2, (A), of the Columbia Heights City Code, which currently reads to wit:

§ 2.102 SALARIES.

(A) Pursuant to the provisions of M.S. § 415.11, as it may be amended from time to time, effective January 1, 2009, the salary of each Council member shall be \$7,800 per year, payable at the rate of \$650 per month, and the salary of the Mayor shall be \$13,800 per year, payable at the rate of \$1,150 per month.

Is herewith amended to read as follows:

§ 2.102 SALARIES.

(A) Pursuant to the provisions of M.S. § 415.11, as it may be amended from time to time, effective January 1, 2025, the salary of each Council member shall be \$10,800 per year, payable at the rate of \$900 per month, and the salary of the Mayor shall be \$15,000 per year, payable at the rate of \$1,250 per month.

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