



**CITY COUNCIL MEETING**  
**City Hall—Council Chambers, 3989 Central Ave NE**  
**Monday, October 28, 2024**  
**6:00 PM**

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

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## **AGENDA**

### **ATTENDANCE INFORMATION FOR THE PUBLIC**

Members of the public who wish to attend may do so in-person, or by using Microsoft Teams Meeting at [columbiaheightsmn.gov/joinameeting](https://columbiaheightsmn.gov/joinameeting): ID **287 822 303 488**, Passcode **MGP9KV**. Additionally, members of the public may view the meeting live at [columbiaheightsmn.gov/watch](https://columbiaheightsmn.gov/watch). For questions, please call the Administration Department at 763-706-3610.

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

### **WELCOM/CALL TO ORDER/ROLL CALL**

### **MISSION STATEMENT**

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

### **PLEDGE OF ALLEGIANCE**

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

### **APPROVAL OF AGENDA**

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

### **PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS**

- A. Homeless Youth Awareness Month Proclamation.**  
Presented to Mark McNamer, Director of Programs and Facilities for HOPE 4 Youth.
- B. Veterans Day Proclamation.**
- C. TerchenTaksham Rinpoche Day Proclamation.**  
Presented to Jigme Ugen.
- D. Introduction of Fire Chief Dan O'Brien.**

## CONSENT AGENDA

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

- 1. Approve the October 14, 2024 City Council Meeting Minutes.**  
MOTION: Move to approve the October 14, 2024 City Council Meeting minutes.
- 2. Approve the October 14, 2024 Special City Council Work Session Meeting Minutes.**  
MOTION: Move to approve the October 14, 2024 Special City Council Work Session Meeting minutes.
- 3. Accept August 14 & September 10, 2024 Sustainability Commission Minutes.**  
MOTION: Move to accept the August 14 and September 10, 2024 Sustainability Commission meeting minutes.
- 4. Cancel the December 23, 2024 City Council Meeting.**  
MOTION: Move to cancel the December 23, 2024 Regular City Council Meeting.
- 5. Resolution 2024-078 to Accept MN Office of Justice Program Hiring Grant.**  
MOTION: Move to waive the reading of Resolution 2024-078, there being ample copies available to the public.  
MOTION: Move to adopt Resolution 2024-078 accepting the Minnesota Office of Justice Program grant for police hiring in the total amount of \$50,000 and authorize and direct the execution of the grant agreements.
- 6. License Agenda.**  
MOTION: Move to approve the items as listed on the business license agenda for October 28th, 2024, as presented.
- 7. Rental Occupancy Licenses for Approval.**  
MOTION: Move to approve the items listed for rental housing license applications for October 28, 2024, in that they have met the requirements of the Property Maintenance Code.
- 8. 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 \$1,506,926.56.

## PUBLIC HEARINGS

This is the public's opportunity to speak regarding this matter. Speakers that are in-person are asked to complete a Speaker Form and submit it to the City Clerk. Speakers attending virtually should send a request to speak with this information to the moderator using the chat function and wait to be called on to speak. When speaking, virtual attendees should turn their camera on. Any comments made after

the public hearing is closed will not be considered by the City Council and will not be included as part of the formal record for this matter as the item will have been voted on and the item formally closed by the Council.

No Public Hearings.

**ITEMS FOR CONSIDERATION**

**Ordinances and Resolutions**

No Ordinances and Resolutions.

**Bid Considerations**

No Bid Considerations.

**New Business and Reports**

No New Business or Reports.

**CITY COUNCIL AND ADMINISTRATIVE REPORTS**

**Report of the City Council**

**Report of the City Manager**

**COMMUNITY FORUM**

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

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

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

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

*When speaking, virtual attendees should turn their camera on.*

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

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

*The City Council will listen to the public comments, ask clarifying questions, and if needed, request staff to follow up or direct the matter to be added to an upcoming agenda. Generally, the City Council will*

*not take official action on items raised at the Community Forum at the meeting on which they are raised.*

**ADJOURNMENT**

*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.*

## PROCLAMATION

### National Homeless Youth Awareness Month: November 2024

November is National Homeless Youth Awareness Month, first declared by the U.S. Congress in 2007 to bring attention to the critical issue of youth experiencing homelessness nationwide.

Public schools report that between 1.3 and 1.7 million students, from pre-K through 12th grade, experience homelessness each year, with many relying on schools as their only source of safety, stability, and support.

In Anoka County, many young people face homelessness, underscoring the urgent need for community awareness, resources, and coordinated action to address this crisis.

Local organizations such as YouthLink Minnesota and Hope 4 Youth are leading the way in providing essential services, educational resources, and emotional support to help youth experiencing homelessness transition toward stability and brighter futures.

Hope 4 Youth, located in Anoka, offers a drop-in center, housing programs, and employment resources, giving young people experiencing homelessness the tools and opportunities they need to thrive.

Hope 4 Youth and YouthLink Minnesota host community events throughout November, including forums, fundraising initiatives, and volunteer opportunities, to increase awareness and promote collective action against youth homelessness.

The City of Columbia Heights is committed to supporting organizations and individuals dedicated to ending youth homelessness and fostering a community where every young person has the opportunity to grow and succeed.

Now Therefore, I, Amáda Márquez Simula, Mayor of the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A., proclaim November 2024 as National Homeless Youth Awareness Month in the City of Columbia Heights.

I encourage all residents to engage in events, raise awareness, and support initiatives that uplift youth experiencing homelessness.

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**Amáda Márquez Simula, Mayor**

**October 28, 2024**

## PROCLAMATION

Veteran's Day: November 11, 2024

The United States of America was founded upon the noble principle that every individual should bask in the blessings of freedom and liberty.

We, as a nation, cherish and savor these privileges, understanding that they have been upheld through the countless sacrifices made by our U.S. Veterans, including those who are from or have lived here in our Columbia Heights community.

It is with solemn hearts and profound respect that we recognize the enduring sacrifices of countless Americans who made the ultimate sacrifice in defense of the cherished freedoms and liberties that resonate not only with all Americans but also with people around the world.

We humbly acknowledge that the debt owed to America's Veterans can never truly be repaid in full, for no single day or observance can ever suffice to honor the heroic men and women who committed their lives to safeguard the very principles of freedom and liberty that define our nation.

It is our solemn duty to reflect upon the immeasurable contributions and sacrifices made by American Veterans, recognizing that their unwavering commitment has played an integral role in shaping a world that aspires to be one of lasting peace.

NOW THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim November 11, 2024 to be Veteran's Day, in the City of Columbia Heights, County of Anoka, State of MN, U.S.A. a day to not only honor our Veterans but also to reflect on the importance of their service in forging a path toward a world that one day may genuinely embrace the ideals of peace, freedom, and liberty for all. These brave individuals, whether drafted or volunteering, have contributed significantly to the betterment of our nation and the global community. They deserve our utmost respect and gratitude for their enduring dedication to building a brighter future.

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**Amáda Márquez Simula, Mayor**

**October 28, 2024**

# COLUMBIA HEIGHTS

## PROCLAMATION

Terchen Taksham Rinpoche Day: December 20, 2024

Over 5,000 Tibetan Buddhists live in Minnesota, many residing in Columbia Heights. On December 20, 2006, Jalue Dorjee was born in Columbia Heights. On April 8, 2007, he was recognized as the 8th reincarnation of the 17th-century Tibetan Lama Terchen Taksham Orgyen Samten Lingpa by Kyabje Trulshik Rinpoche.

The 8th Terchen Taksham Rinpoche is the only Tibetan Buddhist reincarnation born in Minnesota and the first in the United States. His Holiness the 14th Dalai Lama named him Tenzin Gyurme Trinley Dorje and expressed hopes for his long life and meaningful dharma activities. He has also been recognized by other prominent Buddhist leaders, including the 5th head of the Ngagyur Nyingma Lineage, Kyabje Trulshik Rinpoche, and His Holiness the Sakya Trinzin.

Columbia Heights honors Tibetan Buddhism for its teachings on compassion, forgiveness, and tolerance, enriching our diverse community's fabric. Taksham Rinpoche, while deeply engaged in Buddhist studies, also enjoys the life of an American teenager. He attends high school, plays football and basketball, listens to rap music, practices calligraphy, and continues to learn and memorize sacred scriptures.

Upon completing his public education and traditional Buddhist studies, Taksham Rinpoche plans to offer teachings at his nonprofit educational center, the Nyingmapa Taksham Buddhist Center, located here in Columbia Heights. The city previously acknowledged his impact by passing a resolution on April 24, 2016, celebrating the opening of his center.

On December 20, 2024, Taksham Rinpoche will turn eighteen, marking a significant milestone in his journey.

Now Therefore, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim December 20, 2024 to be Terchen Taksham Rinpoche Day, in the City of Columbia Heights, County of Anoka, State of MN, U.S.A.

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**Amáda Márquez Simula, Mayor**  
October 28, 2024



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**Mayor**  
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*Justice Spriggs*  
**City Manager**  
*Aaron Chirpich*

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## MINUTES

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, October 14, 2024, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota

### **WELCOME/CALL TO ORDER/ROLL CALL**

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

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

Also Present: Andrew Boucher, City Planner; Mitchell Forney, Community Development Director; Kevin Hansen, Public Works Director; Sara Ion, City Clerk; Scott Lepak, City Attorney; Matt Markham, Police Chief; Dan O'Brien, Assistant Fire Chief; Jenna Perez, Executive Director of The Dwelling Place; Barbra Owens, City resident.

### **MISSION STATEMENT**

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### **PLEDGE OF ALLEGIANCE**

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

### **APPROVAL OF AGENDA**

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

### **PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS**

#### **A. Indigenous People Day Proclamation.**

Mayor Márquez Simula explained that she reached out to the school district because they have an American Indian parent group and were coordinating to have them receive the proclamation. Unfortunately, they were unable to attend the meeting.



Mayor Márquez Simula proclaimed October 14, 2024, as Indigenous Peoples' Day and read the City's proclamation.

**B. Domestic Violence Awareness Month Proclamation.**

Mayor Márquez Simula proclaimed October 2024 as Domestic Violence Awareness Month and Councilmember James read the City's proclamation.

Jenna Perez, Executive Director of The Dwelling Place, accepted the proclamation and thanked the Council. She explained that The Dwelling Place is a faith-based non-profit that has a mission to provide healing and hope to victims of domestic abuse through supportive services and a safe, transitional place to call home. She shared a story about a resident named Hannah. Hannah came to The Dwelling Place in the middle of the night in the trunk of her friend's car with her six-year-old daughter. She crossed State lines with no place to go. She was introduced to The Dwelling Place in order to find housing two and a half years ago. She was able to receive housing and attend 15 hours of classes where she learned about red flags, triggers, and various aspects of abuse. She had a therapist and her child was able to be in play therapy. She started a night job at Medtronic and graduated from the program. She is the first person in her family to own a home. She is a part of the alumni program and is able to speak with current participants. One in three women will be a victim of domestic abuse in her lifetime. The Dwelling Place received 365 calls for help in 2023 and regularly has a waiting list. The Dwelling Place offers safe transitional housing, empowering case management, emotional, spiritual, and physical safety as well as equips women, children, and the community to prevent abuse.

Mayor Márquez Simula thanked Ms. Perez for her work and explained that she was on the Community Development Board for the Alexandra House. She added that she has participated in "Wear Purple Day" and noted that it is on October 17<sup>th</sup>. She expressed her gratitude to the Police Department for wearing purple badges because they are the first ones to be called and arrive when there is domestic abuse.

**C. Breast Cancer Awareness Month Proclamation.**

Mayor Márquez Simula proclaimed October 2024 as Breast Cancer Awareness Month and Councilmember Buesgens read the City's proclamation.

Mayor Márquez Simula explained that school board member Mary Granlund was going to receive the proclamation since she is a survivor of breast cancer but was unable to attend the meeting.

**CONSENT AGENDA**

Councilmember James commented that she is excited about the administrative citations since it will provide the City an opportunity to move things quickly. She added that she believes the fees are reasonable and appropriate. She encouraged community members to read the Agenda Packet about the fees.

Mayor Márquez Simula agreed with Councilmember James' comments and noted that a change is removing the criminal component and replace it with fines instead. She also added the winter parking change is finalized and includes plows going out when there are two inches of snow instead of three and a half inches of snow. She asked Public Works Director Hansen to share more.

Public Works Director Hansen explained that it helps the City to be proactive with winter management. He added that they find that the two-inch amount brings better results and less salt is used.

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

1. **Approve the September 23, 2024 City Council Meeting Minutes.**  
MOTION: Move to approve the September 23, 2024, City Council Meeting minutes.
2. **Approve the October 7, 2024 Special Assessment Meeting Minutes.**  
MOTION: Move to approve the October 7, 2024 Special Assessment Meeting minutes.
3. **Approve the October 7, 2024, City Council Work Session Meeting Minutes.**  
MOTION: Approve the October 7, 2024 City Council Work Session Meeting minutes.
4. **Accept September 4, 2024 Library Board Minutes.**  
MOTION: Move to Accept the Library Board minutes from September 4, 2024
5. **Accept August 28, 2024 Park & Recreation Commission Minutes.**  
MOTION: Move to accept the August 28, 2024 Park & Recreations Commission minutes.
6. **Accept August 7, 2024 Planning Commission Meeting Minutes.**  
MOTION: Move to accept the August 7, 2024 Planning Commission Meeting minutes.
7. **Accept September 3rd, 2024, Regular EDA Meeting Minutes.**  
MOTION: Move to accept the September 3rd, 2024 EDA meeting minutes.
8. **Second Reading of Winter Parking Ordinance No. 1705, an Ordinance to Amend Chapter 3 – Administrative Code: 3.203 Police Department; and Chapter 7 – Traffic Code: 7.202 Parking and Stopping Zones; 7.205 Prohibited Non-Moving Violations; and 7.301 Authority for Impoundment.**  
MOTION: Move to waive the reading of Ordinance No. 1705, there be ample copies available to the public.  
MOTION: Move to approve Ordinance No. 1705, being an Ordinance to amend Chapter 3 – Administrative Code: 3.203 Police Department; and Chapter 7 – Traffic Code: 7.202 Parking and Stopping Zones; 7.205 Prohibited non-moving violations; and 7.301 Authority for Impoundment in the City of Columbia Heights, and direct staff to send the summary ordinance for publication in the legal newspaper.
9. **Second Reading of Ordinance 1706 Being an Ordinance Amending Chapter 5 Article vii of the Columbia Heights City Code to Establish the Regulation and Registration of Cannabis-Related Businesses.**

MOTION: Move to waive the reading of Ordinance No. 1706, there being ample copies available to the public.

MOTION: Move to approve Ordinance 1706, being an ordinance amending chapter 5 article vii of the Columbia Heights City Code to establish the regulation and registration of cannabis related businesses, and direct staff to send the summary ordinance for publication in the legal newspaper.

**10. Approve Emotional Resilience Program Training for Public Safety Staff.**

MOTION: Motion to approve the expenditure of approximately \$38,800 using a portion of the one-time public safety funds for Emotional Resilience training for public safety staff.

**11. Accepting Bids and Awarding a Contract for 2024 City Hall and Library Parking Lot Paving, City Project 2410.**

MOTION: Move to accept bids and award the 2024 City Hall and Library Parking Lot Paving, City Project 2410 to Winberg Companies LLC of Shafer, Minnesota, based upon their low, qualified, responsible bid in the amount of \$284,453.08 with \$49,850 from Fund 653.2410 and \$40,815 from 411.2410 and \$193,788 from Fund 430.2410; and, furthermore, to authorize the Mayor and City Manager to enter into a contract for the same.

**12. Approval of Community Development Capital Equipment Replacement of Unit #0430 - Building Official.**

MOTION: Move to authorize the purchase of one (1) new Ford Bronco from Midway Ford of Roseville, MN in the amount of \$39,550, including trade-in with funding from fund 431-1510.

**13. Renew Legislative Services Agreement with Lockridge, Grindal and Nauen P.L.L.P**

MOTION: Move to waive the reading of Resolution 2024-75, there being ample copies available to the public.

MOTION: Move to approve Resolution 2024-75, a resolution of the City Council for the City of Columbia Heights approving legislative service agreement with Lockridge, Grindal and Nauen P.L.L.P.

**14. Amending the Community Development Fee Schedule to Add Administrative Citations Level 1 - 4, Hearing Examiner Rate, and Cannabis Registration.**

MOTION: Move to waive the reading of Resolution 2024-76, there being ample copies available to the public.

MOTION: Move to approve Resolution 2024-76, a resolution amending the 2024 Community Development fee schedule

**15. Approve Resolution 2024-77 authorizing the 2025 Contract with Sourcewell for Employee Health Insurance.**

MOTION: Move to waive the reading of Resolution 2024-77, there being ample copies available to the public.

MOTION: Motion to approve Resolution 2024-77 appointing Better Health Collective - Sourcewell as the City's health insurance provider for 2025 and authorize the City Manager to sign the contract.

**16. Rental Occupancy Licenses for Approval.**

MOTION: Move to approve the items listed for rental housing license applications for October 14, 2024, in that they have met the requirements of the Property Maintenance Code.

**17. License Agenda.**

MOTION: Move to approve the items as listed on the business license agenda for October 14th, 2024, as presented.

**18. 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 \$2,505,538.90.

**PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS CONTINUED**

Mayor Márquez Simula stated that she would like to add a school board update to the agenda.

**D. School Board Update**

School Board Member Michelle Petway stated that Homecoming weekend happened recently and congratulated the Homecoming court and football team that won. She reported that the school recently closed open enrollment for all grades. Open enrollment for third grade at Highland Elementary is open. Negotiations are completed for the extra-curricular clerical, custodial, and food service staff. Rates have been updated for substitutes through teachers on call. Negotiations are still happening for Educational Assistant support. There was a Highlander highlight last week for Ella, who attends Columbia Academy and is a 2024 recipient of the Cook Young Scholarship Program. The scholarship program is a selective five-year pre-college scholarship for exceptionally promising seventh-grade students with financial need. She congratulated Ella. She invited community members to the school board meetings and noted that they occur at 6 pm on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month. Work sessions are held at 5:30 pm on the 3<sup>rd</sup> meeting of each month. All meetings are held at the district center in the community room, and can also be attended online.

Councilmember Buesgens mentioned that she attended the boys' soccer game, they are a good team, and will be going to sections. She wondered how the game went.

**PUBLIC HEARINGS**

**19. Consideration of Resolution 2024-73, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 4347 University Avenue NE for Failure to Meet the Requirements of the Residential Maintenance Codes.**

Assistant Fire Chief O'Brien stated the property was purchased in April 2024 and the property owners applied for a license transfer within 30 days of purchase. On August 5, 2024, inspectors for the City of Columbia Heights, inspected the property and noted violations of the bathroom ceiling in unit four having significant water damage and mold issues. A compliance letter listing the violations was mailed by regular mail to the owner at

the address listed on the Rental Housing License Application. The compliance letter asked the property owner to thoroughly clean, dry, repair, or replace surfaces that were wet or damaged by the water, as well as to correct the source of the water. On September 5, 2024, inspectors performed a re-inspection and noted that violations remained uncorrected. A statement of cause was mailed via regular mail to the owner at the address listed on the rental housing license application. On October 3, 2024, inspectors checked records for this property and noted that the violations remained uncorrected. If revoked, this would be the only revocation that the owner has had in the past five years, which makes them eligible to re-acquire the rental license prior to the property becoming unlawful to occupy. The City has not had contact with the property owner.

Mayor Márquez Simula opened the public hearing.

Barbra Owens, City resident, stated the property that the Council is discussing is her apartment. She explained that she has a trash bag over the toilet in order to send the water into the bathtub. She added that there is severe black mold in the bathroom and she has tried to contact the landlord many times to have it fixed but it remains unfixed. She mentioned that she has received a letter that states the landlord does not want to renew her lease due to her complaining about the leak in the bathroom. She stated she does not believe it is fair that the owner is able to keep his license if he is unable to fix the problem.

Councilmember Jacobs asked if there was a resource that could help residents who have been denied having their lease renewed due to complaints. Assistant Fire Chief O'Brien replied that a State law does not allow retaliation against tenants for items like this. Councilmember Jacobs asked if Assistant Fire Chief O'Brien could help direct Ms. Owens to resources. Assistant Fire Chief O'Brien replied that he would help.

Mayor Márquez Simula explained that as a City, they take the responsibility of rentals seriously. The City has devoted money in the budget for inspectors in order to make sure there is safe housing. She thanked Ms. Owens for sharing her experience.

*Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to close the public hearing and waive the reading of Resolution 2024-73, there being ample copies available to the public. All Ayes, Motion Carried 5-0.*

*Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to adopt Resolution 2024-73, being a Resolution of the City Council of the City of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed. All Ayes, Motion Carried 5-0.*

**20. Approval of Resolution 2024-74 Approving the EDA's Request of a Levy Increase for Taxes Payable in 2025**

Community Development Director Forney stated at the September 3, 2024, EDA meeting, the EDA discussed and passed resolutions setting its budget for 2025. EDA Resolution 2024-22 requests that the City, on behalf of the EDA, raise the EDA tax levy from \$310,000 in 2024 to \$375,000 in 2025. Since the EDA tax levy is under the administration of the City

Council, the City must annually approve the EDA tax levy. During review of state statute staff identified an additional public hearing process which is required when a city increases its EDA levy. At the September 23rd City Council Meeting the City Council started the public hearing process via passage of Resolution 2024-63. Resolution 2024-63 acknowledged the EDA's request, established the required petition period, and set a date for the public hearing regarding the levy increase.

Community Directory Forney mentioned the EDA has requested the levy increase in order to add additional funds to its current and possible future initiatives. Since the EDA levy is a City tax levy the increase is added to the City's overall budget. The \$65,000 increase in the EDA levy contributes .4% to the recommended 8.4% overall increase in the City's gross tax levy for 2025. These additional funds will be utilized by the EDA in 2025 to directly invest in economic and housing development projects throughout the City. Contributing to the direct reinvestment of the funds into the City. The EDA will distribute the funds to various programs and initiatives through its goal-setting in 2025. Resolution 2024-74 is the final step in the approval of the EDA's levy increase. Residents still have until November 4th to petition against the increase, but after November 4th the EDA levy increase will be approved and included in the City's budget.

Mayor Márquez Simula opened the public hearing.

There were no public comments.

*Motion by Councilmember James, seconded by Councilmember Buesgens, to close the public hearing and waive the reading of Resolution 2024-74, there being ample copies available to the public. All Ayes, Motion Carried 5-0.*

*Motion by Councilmember James, seconded by Councilmember Buesgens, to adopt Resolution 2024-74, being a Resolution of the City Council of Columbia Heights approving the Columbia Heights Economic Development Authority's request of a levy increase for taxes payable in 2025 for economic development purposes. All Ayes, Motion Carried 5-0.*

## ITEMS FOR CONSIDERATION

### 21. Verizon Tower – Dish Wireless Ground Lease.

Public Works Director Hansen stated the City has been contacted by DISH Wireless about leasing space at the Municipal Service Center for a PCS antenna facility. Dish is expanding cellular communications in this area under the 'Boost' carrier platform. Under the lease, Dish would install their antenna on the existing 110-foot tall monopole owned by Verizon along with an equipment platform on the ground and connecting equipment. The equipment platform would be approximately 5' x 7' in a 10' x 12' lease area, which would be chain link fence enclosed. Dish Wireless would be responsible for all maintenance of their equipment and for removal of the equipment if work needs to be done on the tower. The main points of the lease include an initial annual lease rate of \$9,600 per year, with an annual escalation on the lease at 3%. The initial term would be for five years and the renewable term would be for four additional five-year terms. As Verizon owns the tower,

this would be a co-locator arrangement where Dish rents land space from the City and antenna space from Verizon. Staff feels that by leasing space at the Municipal Service Center, the City will gain another form of revenue with minimal impact. The 10' x 12' lease space as shown allows adequate access for the future redevelopment of the MS.

Councilmember Buesgens noted this would be in a spot where the new Public Works building would go and asked if it would affect construction. Public Works Director Hansen replied that it would not because it has been accommodated in the planning efforts.

*Motion by Councilmember Spriggs, seconded by Councilmember James, to approve the Ground Lease Agreement with Dish Wireless LLC of Englewood Colorado, and authorize the Mayor and City Manager to execute an agreement for the same for the use of designated space at the Municipal Service Building, 637 38th Avenue N.E. (rear lot). All Ayes, Motion Carried 5-0.*

## Ordinances and Resolutions

### 22. Consideration of a Rental License Exemption for 4721 Chatham Rd NE.

City Planner Boucher mentioned on September 27, 2024, the owner of 4721 Chatham Road NE, reached out to the Community Development Department requesting an exemption from the single-family rental density cap. Section 1 of Ordinance 1685, which established the single-family rental density cap, states that a property owner may request a temporary license to allow an additional rental property for that block. The property is located on Block 182 which has a total of 34 single-family houses and an allotment of three rentals with the block being at the capacity containing three existing rentals. The City Council may grant or deny a temporary license in its sole discretion. As it is the homeowners' right to appeal to the Council. Staff brought forth the appeal along with supporting documents for discussion and review.

City Planner Boucher explained that if approved, Resolution 2024-072 would grant a temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within three months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. The temporary rental license will be valid for one year from the date that the license is approved. This provides the homeowner and tenant with the ability to rent the home for a full one-year lease. After the term of the temporary license, the persons requesting a temporary license must make an annual application to the City. No property owner shall hold a temporary rental license for the same property for more than two consecutive years.

Derek Batiste, property owner, mentioned that he appeared before the Council earlier in the year to apply for a rental exemption for the house that he owns. He explained that the property is a home that his grandparents purchased and his mom and he grew up in. He added that his grandfather was the County Auditor in 1970 and re-elected four times after. While he was in college, his grandfather got sick so he moved into the house to help care for his grandfather. His grandmother passed away in 2023 and he inherited the home. He

added that his mother would like to retire in the home, but is currently living in Washington. His mother would like to move back within the next year or two. He noted that the reason for the rental exemption would be to buy time until his mother would come and occupy the home.

*Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to waive the reading of Resolution 2024-072, there being ample copies available to the public. All Ayes, Motion Carried 5-0.*

*Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to adopt Resolution 2024-072, being a Resolution of the City Council of Columbia Heights approving the single-family rental exemption request for the rental application at 4721 Chatham Rd NE, Columbia Heights, MN 55421. 4 ayes, 1 nay, Motion Carried 4-1. Ayes: Spriggs, Buesgens, James, Márquez Simula. Nay: Jacobs.*

## CITY COUNCIL AND ADMINISTRATIVE REPORTS

### Report of the City Council

Councilmember James mentioned she attended the Metro City's Housing Policy Committee, the Planning Commission meeting, a workshop regarding the economic situation in the Country, the Council work session, and the EDA meeting. She added that she met with new City Staff. She noted that there was a Public Works legislative tour. She attended the Safe Streets for All open house, Fire Department open house, and helped work on the fall street cleanup on Central Avenue with HeightsNext.

Councilmember Buesgens thanked Councilmember James for organizing the cleanup on Central Avenue. She added that she attended the Metro Cities Econ and Housing Commission with Councilmember James and thanked Councilmember James for including the verbiage for the vote. She attended Coffee with a Cop, the Planning Commission meeting as the Council liaison, the Boosters Awards Dinner, the high school boys' soccer game, the Sustainability Commission as the Council liaison, and the school board meeting. She explained that she met with the Police Chief to discuss what was happening in the City on Central Avenue. She added that she attended the Public Works legislative tour, the Safe Streets for All open house, and the Fire Department open house.

Councilmember Jacobs stated she attended the Mission's Walk with an Advocate in Crystal, the Fire Department open house, the BOP at Murzyn Hall, the tour of Public Works, and the Safe Streets for All open house. She met with a couple of charter commissioners from Fridley and learned that they meet monthly to continually evaluate their charter for updates and amendments. They also vet their commissioners to ensure that they will meet the expectations of the charter commission's State responsibilities before sending them to the district judge.

Councilmember Spriggs mentioned he attended the Council work session and EDA meeting. He added that he attended the Library Board meeting and updated the Council that the new library website design will hopefully drop in early November. He attended the work session with MnDOT and Anoka County regarding Central Avenue.



Mayor Márquez Simula stated she attended the update from MnDOT on Central Avenue with the rest of the Council where Representative Koegel was in attendance. There will be an open house in the future. She attended a lunch hosted by Congresswoman Omar for all mayors in her district with City Manager Chirpich. She mentioned that she attended the 57<sup>th</sup> award dinner for boosters. She went to Hewlett Park with Councilmember Buesgens to meet with some community members as they were playing soccer. She also met with residents at the Legends apartment building to hear their concerns. She attended the Fire Department open house, the HeightsNext fall street cleanup, the Rotary meeting for Operation Pollination, a regular Rotary meeting where the League of Women Voters attended, and the Public Works building tour. She stated she met with residents from Ratio apartments and attended the EDA meeting and the Council work session.

### **Report of the City Manager**

Public Works Director Hansen stated that this is the last Council meeting for Fire Chief Charlie Thompson because he is retiring. His last day will be Friday, October 25, 2024. He expressed his gratitude for the work Fire Chief Thompson has done over the years.

Mayor Márquez Simula asked Public Works Director Hansen if he wanted to share about the new Fire Chief. Public Works Director Hansen replied that the City Manager selected Assistant Fire Chief O'Brien to be the new Fire Chief.

Public Works Director Hansen stated Trunk or Treat will be on Saturday, October 26<sup>th</sup> at Huset Park from 1:00-4:00 pm. Absentee voting is ongoing. Early absentee voting is available at City Hall from 8:00 am until 4:30 pm. City Clerk Ion added that there are extended hours for residents to vote at City Hall. Early voting will close on November 4<sup>th</sup>. The weekend preceding the election and Saturday the 26<sup>th</sup> will be open for absentee voting at City Hall.

Mayor Márquez Simula asked Public Works Director Hansen what the date was for the MnDOT meeting. Public Works Director Hansen replied that the open house would be on Thursday, October 24<sup>th</sup>, from 5:00-7:00 pm at City Hall.

Mayor Márquez Simula announced that HeightsNext would be hosting the second Spooktacular at Kordiak Park on Friday, October 18<sup>th</sup> from 4:30-7:30 pm. The Police and Fire Department will be there, as well as free s'mores and hot apple cider.

### **COMMUNITY FORUM**

Aesa Rude, City resident, stated she goes to Columbia Heights High School and is the president of the Columbia Heights High School GSA. She explained that GSA stands for Gender Sexuality Alliance or Gay Straight Alliance and is not limited to LGBTQ+ people. Anyone who is enrolled in Columbia Heights High School can hang out with them on Mondays after school from 3:15-4:05 pm. On September 9<sup>th</sup>, they worked concessions at a soccer game to help raise funds for their club. On September 21<sup>st</sup>, they had a booth at Heights Pride with face painting, bracelet making, stickers, bags, and pride flag naming at no cost. The meetings are in room 191 and they play games, learn about identities, and chat. It is a safe space for anyone and everyone. If anyone is interested in speaking to the GSA at a meeting, they can reach out at [col.heights.gsa@gmail.com](mailto:col.heights.gsa@gmail.com).

Mayor Márquez Simula explained that she is glad that the City has a partnership with the GSA at the high school because Columbia Heights is welcoming to all gender identities and expressions.

Diann Meyer, City resident, explained that 4224 has been a sore in the neighborhood. She added that someone found KT's sign and put it in his front yard. She previously asked Councilmember Jacobs if she knew about the sign and she replied that she had not. Ms. Meyer mentioned that the house was getting out of control and she wanted to make the Council aware so they could drive by the residence to see what was happening. The backyard is boarded up so people cannot see what is going on in the backyard. She added that nothing has changed or been done and is frustrated. Mayor Márquez Simula replied that the City is aware of the property that Ms. Meyer is speaking about and will follow up.

Jason, City resident, asked if all of the squad cars had cameras on the dashboard or in the back seat. Police Chief Markham replied that they did not. Jason asked if it is a policy for police officers to identify when asked by a member of the public. Police Chief Markham replied that is it. Jason asked if it is a policy to seatbelt people who are put in the back of a patrol car. Police Chief Markham replied that it was. Jason explained that in July there was a lot of commotion near City Hall and he walked by and stood on the public sidewalk and watched what was happening. Someone asked him if he was a police officer. When he replied no, the person started aggressing towards him. Mayor Márquez Simula asked Jason to address the Council and not Police Chief Markham.

Jason explained that he told the story in a previous Council meeting and was told that the Council would address that a police officer "barked" out his name. He added that he asked the police officer what his name was, and the officer pointed to his name badge but would not say his name out loud. He noted that he kept asking the officer what his name and badge number were and the office ignored him. He stated he walked around to see the name and badge number and was arrested for obstruction and disturbing the peace. While he was in the squad car going to Anoka County jail, the officer slammed on the brakes which caused him to smash his head against the cage. He mentioned when he got out of jail, his wallet was gone and he remembered that his wallet got placed on the top of the squad car. When he asked the Police Department about his missing wallet, they responded that they did not know where it was. He mentioned he is still dealing with neck pain from the car ride to Anoka County jail. He told the City Attorney that he wants all camera footage of the police officers who were out on July 18<sup>th</sup> at 1:30 am for discovery. He added his court date is on the 24<sup>th</sup>. He stated the Police Department towed his scooter, which cost him \$3,000, and it also got broken. He believed he was harassed and disrespected by the police officers because they did not like him. He added all he did was stand on a public sidewalk and tried to get the officer's name and badge number. He mentioned that he did not believe there were any cameras in the back of the squad car.

Mayor Márquez Simula mentioned there were ways to obtain the footage. Jason agreed and noted that he did not want to pay to obtain the footage.

#### **ADJOURNMENT**

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

Meeting adjourned at 7:25 pm.

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary

DRAFT



**SPECIAL CITY COUNCIL WORK SESSION**  
**City Hall—Shared Vision Room, 3989 Central Ave NE**  
**Monday, October 14, 2024**  
**5:00 PM**

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

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## MINUTES

### CALL TO ORDER/ROLL CALL

Mayor Márquez Simula called the special work session meeting to order at 5:00 pm.

City Council Members present: Mayor Márquez Simula, Councilmember Buesgens, Jacobs, James, Spriggs

City of Columbia Heights Staff present: Kevin Hansen, Sara Ion, Sulmaan Khan

MN House of Representatives: Representative Erin Koegel

City of Hilltop Staff present: Ruth Nelson

Anoka County Staff present: Joe MacPherson

MNDOT Staff: Chris Bower, Dale Gade, Tim Lincoln

### WORK SESSION ITEMS

**1. Central Avenue Project Discussion with MnDOT.**

Public Works Director Kevin Hansen introduced the Work Session items as well as presenter Chris Bower. Chris Bower led the presentation related to the project updates for Central Avenue now that the PEL Study has been completed with a specific focus on public engagement and business engagement as well as traffic studies. Bower clarified that the purpose of the project is to reduce traffic deaths / fatal crashes on Central, and not create a similar issue on other side streets. MNDOT wants to bring forward a holistic plan for Columbia Heights and Hill Top in regard to the work that will need to be completed. Bower stated that Central Avenue is a contender for the busiest section of road being considered for a road diet in the entire state. MNDOT wants to be deliberate with the designs and answer the communities' questions and concerns. Based on the PEL Study it is hard to apply a one size that fits all for the entirety of the length of Central.

Bower showed examples with comparable traffic volumes to Central: Hwy 169 in St. Peters, 36<sup>th</sup> Street in St. Louis Park, Lake Street in Minneapolis, Hwy 41 in Chaska. Mr. Bower stated that recent studies indicate that three quarters of all traffic has a destination they are going to / coming from in Columbia Heights. He reviewed that most of the traffic is consistent throughout the day, and there are not really any specific peak times. Bower highlighted areas that could have queue and platoon issues with a specific focus on the intersection at 53<sup>rd</sup> and Central Avenue as well as 37<sup>th</sup> and Reservoir.

Bower additionally clarified that lane reduction is one of the most powerful safety measures. In 2022 there was a sewer project that occurred on Central Avenue and gave data points to review against the computer traffic models. Overall, MNDOT believes that there were people using alternate routes during the construction in 2022, and that traffic

does find a way to balance out. Bower also stated that there are roads in the community that can take additional load, but the side streets cannot.

Bower specifically reviewed the North and South portions of Central Avenue, as well as additional areas where they will consider alternate intersections. Bower stated that from 41<sup>st</sup> to 47<sup>th</sup> is the biggest concern for safety and how the lanes should be adjusted. MNDOT wants to consider many options and more data to come up with a proposed plan that will most impact these key areas.

Bower additionally stated that MNDOT would recommend updates to the intersection at 37<sup>th</sup> and Central. They would want to remove the 5<sup>th</sup> intersection at the intersection of the South bound lane / right turn on Reservoir. He also highlighted the intersection at 42<sup>nd</sup> and Central as this has also had a considerable accident history and there would be concerns with platooning that will allow not allow gaps related to turns.

Bower indicated that MNDOT feels that they can reduce the lanes at 53<sup>rd</sup> and Central from 8 to 7, and to also add a roundabout in this area. There is a benefit for pedestrians because you will only need to cross two intersections at one time, however roundabouts can be very hard to navigate for both pedestrians and drivers. MNDOT will need to do education to make sure that users are proceeding safely (utilizing flashing lights and overhead signage). They want to share this concept and information with the public at the next open house.

Councilmember Buesgens thanked MNDOT for all the work that they have done. She indicated that she had invited a lot of residents to the work session meeting as well. She wants the opportunity to review the projects' impacts, both big and small and would like to make designs that will work for the City for residents up to seven generations from now. She specifically wants to focus on the next 50 years, as it will be very impactful to both residents and businesses.

Councilmember Buesgens stated that she is very concerned about the side street traffic and the impact on the construction work on businesses. Additionally, she is concerned about the computer models and feels that she is "being ghosted" and that there have been issues like this in the past. She has concerns that there is more of a focus on staff worrying about the cost of maintenance and not the impact of the medians and plantings.

Councilmember Buesgens additionally wanted to know when the traffic data was collected related to the use of the road and what the top 4/5 destinations are in the city (as well as how accurate the information is). She feels if she knows the specifics of the information and how it is collected, she would be better able to decide how redesigns should proceed. She would also like to know the difference between weekend and weekday traffic.

Councilmember Buesgens stated that she would also like to see Columbia Heights treated the same as Minneapolis. She would like to see people encouraged into utilizing alternate modes of transportation. She would also like to know about future developments occurring

in the area north of 47<sup>th</sup> and Central and how this will impact the planning for the next thirty years.

Councilmember Buesgens also stated that residents would also like to see the data sets and information used for this meeting presentation at the upcoming outreach meeting. She also inquired about what guarantee there would be that the bus lines will remain bus lanes.

Councilmember Buesgens posed several additional questions related to concerns that were posed by residents related to medians, crosswalks and road design.

Representative Koegel asked why the MNDOT computer data was reviewing / emphasizing the peak time periods for vehicle travel as she felt that this was not congruent with the overall MNDOT mission and goals for projects.

Anoka County Engineer Joe MacPherson stated that he is glad that there is this level of focus on how Central will be used in the future. He acknowledges that this is a difficult process and that there will be much more input needed going forward.

Councilmember James thanked MNDOT for the presentation and clarified that she wants to make sure that MNDOT and the City are partners with the businesses impacted by the construction.

Mayor Márquez Simula asked what Reservoir would look like with these updates. She does not want to see Jeff Bobbys and Steves utilized as a turnaround space. She would also like to see Central more walkable / enjoyable up to 45<sup>th</sup> and further north.

Bower mentioned that there are designs laid out that focus on a cul-de-sac in the Reservoir Blvd space. He is grateful for the conversation that the community is having and that he wants to make sure that the cooperation continues into the next phase of the project.

Mr. Gade stated that MNDOT has a commitment to the community to do this the right way and that this is a process building on the communities' foundation to achieve the right design.

## **ADJOURNMENT**

Meeting was adjourned at 6:03pm.

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary



# SUSTAINABILITY COMMISSION

City Hall—Shared Vision Room, 3989 Central Ave NE  
 Tuesday, September 10, 2024  
 6:00 PM

## APPROVED MINUTES

### CALL TO ORDER/ROLL CALL

The meeting was called to order by Chairperson Jensen Christen at 7:05 p.m. The first hour of the time normally allotted to a Sustainability Commission meeting was spent observing and participating the Xcel Energy Partners in Energy workshop with the Columbia Heights Energy Action Team.

Members present: Commissioners Jensen Christen, Evenson, Finkelson, Groseth, Johnson, Kurek, LaPlante, Leoni-Helbacka

Staff present: Sulmaan Khan, Interim City Engineer  
 Andrew Boucher, City Planner  
 Liam Genter, City Forester/Natural Resources Specialist

Council Liaison: Connie Buesgens

### APPROVAL OF MINUTES

Chairperson Jensen Christen said the first item on the agenda was to review the minutes from the August Sustainability Commission meeting and asked for comments from the commissioners. Commissioner Finkelson commented that the August meeting minutes are sparse, and in his opinion not reflective of the conversation held. He continued to point out that he felt the minutes were vague and did not correctly characterize the objections of the commissioners to the City's timeline for the Complete Streets Policy. Finkelson also stated that the minutes incorrectly portrayed opinions of City staff as monolithic, and that responsible individuals were not being named. Engineer Khan said that more detail is possible in meeting minutes, but difficult with current resources. Khan was actively participating in the previous meeting while also taking minutes, which made capturing detail difficult. Planner Boucher apologized for taking sparse meeting minutes at the July meeting and suggested a possible middle ground with commissioners also taking meeting minutes and synthesizing them with staff minutes to make sure the meeting is captured from multiple perspectives. Commissioner Johnson stated that it is very difficult to participate actively in meetings while taking minutes. Commissioner Finkelson commented that meeting minutes were better with previous Administrative Assistant Chapman, who is now retired. Commissioner Finkelson re-iterated that he did not find the meetings minutes detailed enough or representative of what was said. Councilmember Buesgens asked why the Sustainability Commission does not have a dedicated staff member transcribing meeting minutes and pointed out that all other City commissions had staff fulfilling that function. Buesgens asked if the recent turnover and vacancy of the Administrative Assistant position at Public Works was the problem. Engineer Khan stated that the turnover and vacancy had been a problem, and that meeting minutes had primarily been taken by Khan and Planner Boucher in recent months. Khan stated that the position was now filled, but that the Administrative Assistant was not present at the current meeting. Khan and Boucher both stated that staff will take steps to improve meeting minutes and capture sufficient detail

to make the minutes useful. Commissioner Evenson brought up the possibility of using AI to transcribe meeting minutes from recordings. Commissioner Finkelson raised the possibility of publishing videos of meetings, including commission meetings and City Council Work Sessions, where he feels all real City business is conducted in a non-transparent manner. Councilmember Buesgens stated that she has an upcoming meeting with the City Manager to discuss publishing more videos of meetings and a potential City YouTube channel. Updates will be made to the August meeting minutes and brought forward at the October meeting of the Sustainability Commission for approval.

## OLD BUSINESS

### 1. Sustainable Purchasing Policy Update

Commissioner LaPlante had no update on the Sustainable Purchasing Policy development for this meeting. Planner Boucher expressed desire to meet with LaPlante for further discussions on next steps in the policy development including accessing the City Amazon account and utilizing embedded tools for improving purchasing by City staff.

### 2. Complete Streets Policy Update

Commissioner Boucher and Engineer Khan provided an update on the Complete Streets Policy. Boucher and Khan met with Public Works Director/City Engineer Kevin Hansen to discuss the policy, the concerns from the commission, and creating a revised draft. A revised draft will be presented to the commission for review before the next meeting in October. Commissioner LaPlante asked if it is an edited version of the previous policy or whether the Complete Streets Policy had been included into larger planning elements. Planner Boucher said that it will be a combination of the previous policy with new context specific elements. Commissioner Kurek asked if the City of Columbia Heights had its own standard plates for curb cutouts or for green infrastructure elements and stated that these would be good things for the City to have. Khan responded that the City does have standard plates for certain engineering details, while for others like ADA accessibility cutouts the City would utilize MnDOT standard plates.

### 3. Information on SolSmart Program

Planner Boucher provided a description of the SolSmart program, and its potential role in the upcoming Comprehensive Plan cycle. Planner Boucher discussed his desire to include the Sustainability Commission in this future planning process. Planner Boucher asked commissioners to review the Solar Statement and provide him with any feedback or additional goals to put this forward the City Council at a future meeting.

### 4. Sustainable Collaborations Sub-Committee Update

Commissioner LaPlante and Chairperson Jensen Christen had no update this month for the subcommittee.

### 5. Invasive Species Sub-Committee Update

Commissioner Leoni-Helbacka discussed a grant opportunity from the Minnesota Department of Agriculture for noxious weed management. The subcommittee will be collaborating with Forester Genter to develop a project and apply for the grant to purchase some equipment for noxious weed control. Leoni-Helbacka also described plans to work with Commissioners Groseth and Evenson to



document the presence of invasive plants at City parks to better inform management efforts. Council Member Buesgens asked commission members to send their observations about other elements of City parks that need improvement to her. Commissioner Evenson expressed a desire to collaborate with the Parks and Recreation Commission on a list of wants and needs for City parks. There was general agreement that finding time for the full groups to meet was the main impediment, and that small groups might be a better option for collaboration.

## NEW BUSINESS

### 6. Partners in Energy Workshop Discussion

Commissioner Evenson asked whether Partners in Energy staff had anything to say about parks buildings that are rarely open or used, and expressed desire to audit energy usage and continued need for aging and rarely used park buildings.

### 7. Round Robin

Commissioner LaPlante asked for any ideas for the next newsletter, potentially with a fall/winter focus. LaPlante also bought up e-bike rebates, smart salting practices, and other things to promote. Chairperson Jensen Christen said that the smart salting practices seemed like a good fit and timely.

Commissioner Leoni-Helbacka asked for an update on the Adopt a Boulevard tree program, and if many volunteers are still needed. Forester Genter said that the City can always take more volunteers and provided an update on planting plans and efforts for fall 2024. Forester Genter was asked to provide a brief update on Emerald Ash Borer (EAB) in the City. EAB management is currently in the private property enforcement stage, with approximately 1/3 of the City already covered by staff and over 100 ash trees condemned and ordered removed. Councilmember Buesgens asked if the trees being condemned were on private property; Forester Genter said that they are, and that the vast majority are in very poor condition. Genter said that all remaining City-owned ash trees are being treated and that the vast majority are healthy; the small number of unhealthy treated ash trees are not infested by EAB but are suffering from drought and other environmental stressors. Commissioner Kurek asked if property owners had been informed of the presence of ash trees by the City. Forester Genter replied that all property owners with ash trees identified in a City-wide survey during the winter of 2022-2023 had received a letter informing them of the presence of ash trees on their property and describing the EAB threat. Letters did not require the removal of any trees, but strongly encouraged proactive management by property owners. Councilmember Buesgens asked how many properties and trees were identified in the survey. Forester Genter said that over 770 properties were identified with a total of 1,057 ash trees. Forester Genter said that about 100 of the identified ash trees were being treated by the owners when identified, and that since the letter was sent over half of the identified ash trees were removed by the property owners. Commissioner Kurek asked if any treated ash trees had been identified as infested with EAB and dying, and if residents in those cases had any recourse. Forester Genter stated that recourse would depend on whether the contractor had warranted the treatment; contractors will generally only provide a warranty if the tree is still in good condition at the time of treatment.

**ADJOURNMENT**

Motion by Evenson, seconded by Ahmadvand to adjourn the meeting at 7:36 p.m. Motion passed unanimously.

Respectfully submitted,

Liam Genter  
City Forester/Natural Resources Specialist



**SUSTAINABILITY COMMISSION**  
**City Hall—Shared Vision Room, 3989 Central Ave NE**  
**Wednesday, August 14, 2024**  
**6:00 PM**

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## APPROVED MINUTES

### CALL TO ORDER/ROLL CALL

The meeting was called to order by Chairperson Ahmadvand at 6:01 p.m.

Members present: Commissioners Ahmadvand, Evenson, Finkelson, Groseth, Jensen Christen, Johnson, LaPlante, Leoni-Helbacka, Kurek

Members absent:

Staff present: Andrew Boucher, City Planner  
 Liam Genter, Urban Forestry Specialist  
 Sulmaan Khan, Assistant City Engineer

Staff absent: Corrine Hanson, Administrative Assistant

Council Liaison: Connie Buesgens

### APPROVAL OF MINUTES

Motion by Ahmadvand to approve the minutes of July 9, 2024 as presented. Motion passed unanimously.

### OLD BUSINESS

#### 1. Sustainable Purchasing Policy Update

- Put definition towards the top.
- Examples of how to apply policy language can be helpful for City staff to better understand how the policy can be implemented.
- Can there be an annual coordination meeting that is called by the Sustainability Coordinator with City staff who are responsible for purchasing?
- It would be beneficial to do a regular review of purchases to understand where improvements can be made related to Sustainable purchasing.
- A potential starting point to ensure the City is moving towards more sustainable purchases is to use Amazon filters to narrow down products that meet certain criteria.
- LaPlante volunteered to be champion of purchasing policy to help figure out next steps to move the policy forward.

## 2. Complete Streets Policy Update

- Khan gave an update on the Complete Streets Policy. The policy was being put on hold indefinitely.
- Finkelson asked for an explanation why the policy was being put on hold.
- Khan stated that he and Boucher had met with city staff and concerns about the policy had been raised.
- Finkelson asked who Khan and Boucher had met with, asking them to name those they had met with.
- Khan stated that one of the individuals who they met with was Kevin Hansen.
- Khan stated that some of the concerns were that some aspects of the policy were only related to state-level activities and are not done at a local city level.
- Finkelson stated that it would be a mistake to put the policy on hold. We need to have this policy in place before the large projects that are coming begin work. And cited a construction project on 49th Avenue where the sidewalks were closed without a detour or other safe alternative as an example of the city failing to have complete streets.
- Other members of the commission agreed that we should continue to pursue the policy and asked if Finkelson and Councilmember Buesgens could meet with Hansen to better understand his concerns.

## 3. Partners in Energy Update

- First workshop has been completed.
- Boucher would like a few more people to join. He would like 1-2 more people from the Commission to join the group. Boucher is planning to also reach out to the School District.
- Second and fourth workshop are anticipated to be held the same day as Sustainability Commission meetings in September and December.
- A mission statement has been created.

## 4. Sustainable Collaborations Sub-Committee Update

- Planning to do a walking tour between parks as community engagement event. Details are still being worked out and a gameplan will be shared in October.
- Had a meeting in past month with Institute on Environment from the U of M.
- Climate Corp is something that is being looked into.
- SolSmart is another good program to look into.

## NEW BUSINESS

### 5. Commission Chair Position

- Commissioner Ahmadvand has recently purchased a new home and will be moving out of Columbia Heights. Because of this, he is resigning from his Chair position with the group.
- Jensen Christen will move from Vice Chair to Chair of Commission.
- Evenson volunteered to be new Vice Chair for the group. All Commission members voted unanimously to have Evenson as the new Vice Chair.

### 6. Round Robin

- A new newsletter article has been submitted.

- Invasive species subcommittee have done park walks. The next one will be on the 22<sup>nd</sup>.
- There will be a presentation from MWMO at the September 3<sup>rd</sup> Council work session. Please attend if you are able to.

**ADJOURNMENT**

Motion by Ahmadvand, seconded by LaPlante to adjourn the meeting at 7:48 p.m. Motion passed unanimously.

Respectfully submitted,

Sulmaan Khan  
Assistant City Engineer



**CANCELED - CITY COUNCIL MEETING**  
City Hall—Council Chambers, 3989 Central Ave NE  
Monday, December 23, 2023  
6:00 PM

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

**AGENDA**

**The City Council Meeting scheduled for Monday, December 23, 2024 at 6:00 pm has been canceled.**



**CITY COUNCIL MEETING**

<b>AGENDA SECTION</b>	<b>CONSENT</b>
<b>MEETING DATE</b>	OCTOBER 28, 2024

<b>ITEM:</b>	<b>Resolution 2024-078 to Accept MN Office of Justice Program Hiring Grant</b>	
<b>DEPARTMENT:</b> Police	<b>BY/DATE:</b> Captain Erik Johnston, October 22 <sup>nd</sup>	
<p><b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <p> <input checked="" type="checkbox"/>_Healthy and Safe Community             <span style="margin-left: 200px;"><input type="checkbox"/>_Thriving and Vibrant Destination Community</span>  <input checked="" type="checkbox"/>_Equitable, Diverse, Inclusive, and Friendly             <span style="margin-left: 100px;"><input checked="" type="checkbox"/>_Strong Infrastructure and Public Services</span>  <input type="checkbox"/>_Trusted and Engaged Leadership             <span style="margin-left: 200px;"><input type="checkbox"/>_Sustainable</span> </p>		

**BACKGROUND**

The State of Minnesota, through the Office of Justice Programs, has initiated police hiring grants to assist in recruiting, hiring, and educating future police officer candidates due to the current recruitment challenges in law enforcement. The police department applied for and has been awarded a grant for Spring 2025.

The grant is the Intensive Comprehensive Police Officer Education & Training (ICPOET) program grant. This grant is designed to identify a police officer candidate with a college degree in another discipline that is interested in becoming a police officer. The grant will cover the cost of wages and tuition for a police officer candidate to obtain the necessary requirements for police officer licensing. There is no match required for this grant.

**SUMMARY OF CURRENT STATUS**

The grant has been awarded to the city and is ready for acceptance. Once accepted the police department will begin recruiting for the grant.

**STAFF RECOMMENDATION**

Staff recommend accepting the grant.

**RECOMMENDED MOTION(S):**

MOTION: Move to waive the reading of Resolution 2024-078, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2024-078 accepting the Minnesota Office of Justice Program grant for police hiring in the total amount of \$50,000 and authorize and direct the execution of the grant agreements.

**ATTACHMENT(S):**

Resolution 2024-078



**RESOLUTION NO. 2024-078**

**RESOLUTION TO ACCEPT \$50,000 STATE OF MINNESOTA OFFICE OF JUSTICE PROGRAM POLICE OFFICER  
HIRING GRANT AND AUTHORIZE THE EXECUTION OF THE GRANT AGREEMENT**

**WHEREAS**, the State of Minnesota Office of Justice Programs has awarded the Columbia Heights Police Department the Intensive Comprehensive Police Officer Education and Training grant in the amount of \$50,000.

**WHEREAS**, these funds shall be used towards recruiting, hiring, and training future police officer candidates for the City of Columbia Heights as authorized and subject to the directions outlined in the identified grant and grant agreements.

**WHEREAS**, Captain Erik Johnston and Chief Matt Markham shall be authorized and directed to execute on behalf of the City the grant agreement and related amendments.

**WHEREAS**, the City Council finds the offered grant to be in the public interest.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Columbia Heights, Minnesota that the State of Minnesota Office of Justice Program grant noted above are hereby in all respects approved, subject to modifications that do not alter the substance of the transaction and that are approved by Captain Erik Johnston or Chief Matt Markham, and provided that execution of the grant agreement by Captain Erik Johnston or Chief Matt Markham shall be conclusive evidence of approval.

**ORDER OF COUNCIL**

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024

Offered by:

Seconded by:

Roll Call:

\_\_\_\_\_  
Mayor Amáda Márquez Simula

Attest: \_\_\_\_\_  
Sara Ion, City Clerk/Council Secretary



TO CITY COUNCIL October 28th, 2024.

\*Signed Waiver Form accompanied application

<b>TREE SERVICES – 2024</b>		
*GEOS TREE SERVICE	3644 LINCOLN ST NE MINNEAPOLIS MN 55418	\$80

<b>TREE SERVICES – 2025</b>		
*GEOS TREE SERVICE	3644 LINCOLN ST NE MINNEAPOLIS MN 55418	\$80

<b><u>FOOD TRUCK-2025</u></b>		
*CAPATI-BERMEO COMPANY LLP	1135 44 <sup>TH</sup> AVE NE COLUMBIA HEIGHTS MN 55421	\$0
*HOPPERS	4707 HWY 61 N STE 137 WHITEBEAR LAKE MN 55110	\$10
*BOOSTERS-COLUMBIA HEIGHTS ATHLETICS	4950 CENTRAL AVE NE COLUMBIA HEIGHTS MN 55421	\$0

<b><u>MASSAGE – 2025</u></b>		
*FOOT AND BACK MASSASGE INC	4230 CENTRAL AVE NE COLUMBIA HEIGHTS MN 55421	\$750
*LIN XIUQING	250 LAKE BLVD APT 259 BUFFALO GROVE IL 60089	\$350
*BI JUAN LIN	4230 CENTRAL AVE NE COLUMBIA HEIGHTS MN 55421	\$350
*HAI JIANG YU	18124 CAMINO BECCO APT 1 ROWLAND HEIGHTS CA 91748	\$350
*JEANNE RAMIREZ-LIVE WELL MASSAGE THERAPY	5075 JOHNSON ST NE COLUMBIA HEIGHTS MN 55421	\$100

<b><u>GAMES OF SKILL – 2025</u></b>		
*MENDOTA AMUSEMENTS-JIMMYS	390 RICHMOND ST E SOUTH SAINT PAUL MN 55075	\$75
*MENDOTA AMUSEMENTS-VFW	390 RICHMOND ST E SOUTH SAINT PAUL MN 55075	\$75
*MENDOTA AMUSEMENTS-RAIL WERKS	390 RICHMOND ST E SOUTH SAINT PAUL MN 55075	\$60
*MENDOTA AMUSEMENTS-MILLERS	390 RICHMOND ST E SOUTH SAINT PAUL MN 55075	\$30
*AMERICAN AMUSEMENTS ARCADES- EL TEQUILA	9361 PENN AVE S BLOOMINGTON MN 55431	\$60.00

<b><u>CONTRACTORS LICENSES- 2024</u></b>		
*GV HEATING AND COOLING	5182 WEST BROADWAY CRYSTAL MN 55429	\$80
*O'BOYS HEATING AND AIR	1550 91 <sup>ST</sup> AVE NE STE 301 BLAINE MN 55449	\$80

<b><u>TOBACCO LICESNES-2025</u></b>		
*CITY OF COLUMBIA HEIGHTS	4950 CENTRAL AVE NE COLUMBIA HEIGHTS MN 55421	\$500
*CITY OF COLUMBIA HEIGHTS	2105 37 <sup>TH</sup> AVE NE COLUMBIA HEIGHTS MN 55421	\$500
*CITY OF COLUMBIA HEIGHTS	5225 UNIVERSITY AVE NE COLUMBIA HEIGHTS MN 55421	\$500





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

### *Rental Occupancy Licenses for Approval 10/28/24:*

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Belhaj Salah, Amima ASA LLC 10102 Florida Cir N Brooklyn Park, MN 55445	4046 Central Ave NE	24-0007976 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Chandler, Jacob Polk Properties LLC 5110 Larch Lane North Plymouth, MN 55442	4849 5th St NE 4851 5th St NE	24-0008052 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Chaplia De Morais, Mariia 4112 Fallgold Pkwy N. Brooklyn Park, MN 55443	4638 Johnson St NE 4636 Johnson St NE	24-0008090 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Dorjee, Jigme/Bhola 2801 32nd Ave NE Saint Anthony, MN 55418	4906 Jackson St NE	24-0008054 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Edlich, Richard Cel Monton LLC 1845 Stinson Pkwy NE#212 Minneapolis, MN 55418	4909 5th St NE	24-0008055 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Forster, Matthew CCF2, LLC 7801 E Bush Lake Road#430 Edina, MN 55439	4556 Fillmore St NE 4558 Fillmore St NE	24-0008030 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Gorelick, Todd Bridge SFR IV Seed Borrower, LLC 6836 Carnegie Blvd#230 Charlotte, NC 28211	4330 Washington St NE	24-0008008 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Gorelick, Todd Bridge SFR IV Seed Borrower, LLC 6836 Carnegie Blvd#230 Charlotte, NC 28211	4446 Madison St NE	24-0007868 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Haji, Kejela Fayo Rentals 656 Glenbrook Ave N Oakdale, MN 55128	1330 Pierce Ter NE	24-0007934 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
Hardy, Adam AA Homes LLC 10508 Major Ave N Brooklyn Park, MN 55443	4217 Central Ave NE	24-0007989 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Jibril, Samiya 3815 Bakken Blvd NE Columbia Heights, MN 55421	353 Orendorff Way NE	24-0007948 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
Lang, Xuyan Janet Assets 11 Units, LLC 6628 Pinnacle Dr Eden Prairie, MN 55346	4241 3rd St NE	24-0007998 Rental License [1 - 3 Units] Number of licensed units: 3 \$300.00
Loo, Patricia 18042 88th Pl N Maple Grove, MN 55311	4116 Madison St NE	24-0007980 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Ludkowski, Christopher SFR Borrower 2022-1 LLC 6500 International Pkwy#1100 Plano, TX 75093	4651 6th St NE	24-0008038 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Ludkowski, Christopher HPA II Borrower 2021-1 LLC 6500 International Pkwy#1100 Plano, TX 75093	577 38th Ave NE	24-0008063 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Morisette, Jean Dumore Investments, LLC 33293 Xkimo Trl NW Cambridge, MN 55008	4621 University Ave NE	24-0008033 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Motarjemi, Kevin Distinguished Properties LLC 6354 Willow Lane Brooklyn Center, MN 55430	4246 Quincy St NE	24-0007999 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Odom, Denise 6008 71st Ave N Brooklyn Park, MN 55429	4237 7th St NE	24-0007996 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Omar, Ismael 1001 140th Lane NW Andover, MN 55304	1336 43 1/2 Ave NE 1338 43 1/2 Ave NE	24-0007936 Family Exempt Rental License Number of licensed units: 2 \$75.00
Pillay, Rahul QZ Funding LLC 880 Northwood Blvd#3T Incline Village, NV 89451	4064 Reservoir Blvd NE	24-0007978 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Pineda, Rosa 5007 Jackson St NE Columbia Heights, MN 55421	5009 Jackson St NE	24-0007627 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Raza, Syed KSR Investments, LLC 1517 W Greendale Ave Park Ridge, IL 60068	1000 Peters Pl NE	24-0008087 Rental License [Over 3 Units] Number of licensed units: 17 \$3,120.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Reiners, Mark 4457 4th St NE Columbia Heights, MN 55421	4155 Maureen Dr NE	24-0007985 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
Riera, Jorge 1410 39th Ave NE Minneapolis, MN 55421	4655 Polk St NE 4657 Polk St NE	24-0008039 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00
Rowe, Robert 338 120th St NW Monticello, MN 55362	4659 5th St NE 4657 5th St NE	24-0008040 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Santos, Andrea Figaro Homes, LLC 310 4th Ave S PMB 93714#5010 Minneapolis, MN 55415	4506 Fillmore St NE 4508 Fillmore St. NE	24-0008084 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Sekizovic, Muamer 12849 Leyte St NE Blaine, MN 55449	4640 Polk St NE	24-0008036 Rental License [Over 3 Units] Number of licensed units: 6 \$382.00
Skaggs, Greg 3rd Street NE, LLC 6601 W Shore Dr Edina, MN 55435	3812 3rd St NE 3810 3rd St NE	24-0007952 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Solls, Mark IH2 Property Illinois LP/c/o Invitation Homes 1717 Main St#2000 Dallas, TX 75201	4536 Taylor St NE	24-0008028 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sultana, Zehra Woodbridge Partners, LLC 8445 Center Drive Spring Lake Park, MN 55432	1026 40th Ave NE	24-0007922 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Sultana, Zehra Hampton Investments, Inc. 8445 Center Drive Spring Lake Park, MN 55432	965 43rd Ave NE	24-0008081 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Swanson, Jeffrey 9705 289th Ave NW Zimmerman, MN 55398	4532 Washington St NE 4530 Washington St NE	24-0008026 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Swanson, Troy 2108 Belmont Lane Mound, MN 55364	1017 Gould Ave NE	24-0007921 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Tran, Tiffany 1841 Eldridge Ave W Roseville, MN 55113	315 44th Ave NE	24-0007947 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00



LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Ward, Shirley 20800 Hurley Ct Lakeville, MN 55044	4404 Van Buren St NE 4406 Van Buren St NE	24-0008014 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Wilson, Kelly Belden River Properties 1730 New Brighton Blvd#107 Minneapolis, MN 55413	4721 5th St NE	24-0008042 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
Wilson, Kelly Belden River Properties 1730 New Brighton Blvd#107 Minneapolis, MN 55413	5135 4th St NE	24-0007896 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00



**CITY COUNCIL MEETING**

<b>AGENDA SECTION</b>	CONSENT AGENDA
<b>MEETING DATE</b>	OCTOBER 28, 2024

<b>ITEM:</b>	<b>Review of Bills.</b>	
<b>DEPARTMENT:</b>	Finance Department	<b>BY/DATE:</b> October 28, 2024
<b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>		
<input type="checkbox"/> Healthy and Safe Community <input type="checkbox"/> Thriving and Vibrant Destination Community		
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly <input type="checkbox"/> Strong Infrastructure and Public Services		
<input checked="" type="checkbox"/> Trusted and Engaged Leadership <input type="checkbox"/> Sustainable		

**BACKGROUND**

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

**STAFF RECOMMENDATION**

Approve payments since previous City Council Meeting.

<b>RECOMMENDED MOTION(S):</b>
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 \$1,506,926.56.

**ATTACHMENT(S):**

List of Claims

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/17/2024	MAIN	1706 (A)	16238267	ALLIED UNIVERSAL SECURITY	SISEURITY JPM 092824-092924	101.5129.43050	224.00
10/17/2024	MAIN	1707 (A)	3717165	ARTISAN BEER COMPANY	100424 INV	609.0000.14500	672.00
		1707 (A)	3717164		100424 INV	609.0000.14500	380.00
		1707 (A)	3717596		100824 INV	609.0000.14500	452.05
							1,504.05
10/17/2024	MAIN	1708 (A)	010897900	BELLBOY BAR SUPPLY	100924 INV	101.0000.20815	(4.13)
		1708 (A)	010897900		100924 INV	609.0000.14500	282.65
		1708 (A)	010897900		100924 INV	609.9791.42171	163.13
							441.65
10/17/2024	MAIN	1709 (A)	0205322700	BELLBOY CORPORATION	100924 INV	609.0000.14500	5,942.85
		1709 (A)	0205322700		100924 INV	609.9791.42199	71.00
							6,013.85
10/17/2024	MAIN	1710 (A)	117944824	BREAKTHRU BEVERAGE MN BEER	1100124 INV 700297782	609.0000.14500	124.00
		1710 (A)	117944823		100124 INV 700297782	609.0000.14500	14,496.94
		1710 (A)	117946706		100124 INV 700297717	609.0000.14500	164.20
		1710 (A)	117937987		092724 INV 700297782	609.0000.14500	2,636.80
		1710 (A)	117864497		092524 INV 700297736	609.0000.14500	240.25
		1710 (A)	117981360		100224 INV 700297736	609.0000.14500	9,061.75
		1710 (A)	117760839		091824 INV 700297736	609.0000.14500	234.00
		1710 (A)	117786969		091924 INV 700297736	609.0000.14500	300.80
		1710 (A)	117618595		091024 INV 700297717	609.0000.14500	366.85
		1710 (A)	117836047		092424 INV 700297717	609.0000.14500	235.00
		1710 (A)	117836048		092424 INV 700297717	609.0000.14500	321.20
		1710 (A)	117920268		092724 INV 700297717	609.0000.14500	182.00
		1710 (A)	117833511		092324 INV 700297782	609.0000.14500	2,425.95
		1710 (A)	118033622		100424 INV 700297717	609.0000.14500	152.00
		1710 (A)	117981514		100224 INV 700297736	609.0000.14500	119.00
		1710 (A)	117981361		100224 INV 700297736	609.0000.14500	183.60
		1710 (A)	118057997		100724 INV 700297782	609.0000.14500	58.70
		1710 (A)	118057998		100724 INV 700297782	609.0000.14500	3,175.60
		1710 (A)	117725657		091624 INV 700297782	609.0000.14500	5,754.10
		1710 (A)	118059064		100824 INV 700297717	609.0000.14500	477.50
		1710 (A)	118059063		100824 INV 700297717	609.0000.14500	285.10
		1710 (A)	117618594		091024 INV 700297717	609.0000.14500	24,241.30
		1710 (A)	117956167		100124 INV 700297717	609.0000.14500	152.00
		1710 (A)	118087792		100924 INV 700297736	609.0000.14500	126.40
		1710 (A)	118087793		100924 INV 700297736	609.0000.14500	12,536.05
		1710 (A)	117864496		092524 INV 700297736	609.0000.14500	17,3
		1710 (A)	117786968		091924 INV 700297736	609.0000.14500	11,0

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1710 (A)	412766161		092524 INV 700297736	609.0000.14500	(11.20)
		1710 (A)	412766160		092524 INV 700297736	609.0000.14500	(26.45)
		1710 (A)	412810194		100824 INV 700297736	609.0000.14500	(174.20)
		1710 (A)	412744019		091924 INV 700297717	609.0000.14500	(20.40)
		1710 (A)	412783905		100124 INV 700297782	609.0000.14500	(26.50)
		1710 (A)	412776967		093024 INV 700297782	609.0000.14500	(103.50)
		1710 (A)	412802755		100424 INV 700297782	609.0000.14500	(54.40)
		1710 (A)	412707676		091324 INV 700297717	609.0000.14500	(30.00)
		1710 (A)	412744018		091924 INV 700297717	609.0000.14500	(434.95)
		1710 (A)	412798193		100424 INV 700297717	609.0000.14500	(90.00)
		1710 (A)	412764704		092524 INV 700297717	609.0000.14500	(108.80)
		1710 (A)	412764708		092524 INV 700297717	609.0000.14500	(67.50)
		1710 (A)	412764706		092524 INV 700297717	609.0000.14500	(13.60)
		1710 (A)	412764700		092524 INV 700297717	609.0000.14500	(12.80)
		1710 (A)	412764703		092524 INV 700297717	609.0000.14500	(4.70)
		1710 (A)	412764701		092524 INV 700297717	609.0000.14500	(13.07)
		1710 (A)	412764709		092524 INV 700297717	609.0000.14500	(11.25)
		1710 (A)	412810196		100824 INV 700297736	609.0000.14500	(1.48)
		1710 (A)	412810195		100824 INV 700297736	609.0000.14500	(13.60)
		1710 (A)	412802981		100424 INV 700297736	609.0000.14500	(19.20)
		1710 (A)	412802984		100424 INV 700297736	609.0000.14500	(12.80)
		1710 (A)	412802983		100424 INV 700297736	609.0000.14500	(12.80)
		1710 (A)	412802982		100424 INV 700297736	609.0000.14500	(25.50)
		1710 (A)	412802985		100424 INV 700297736	609.0000.14500	(27.70)
		1710 (A)	412802986		100424 INV 700297736	609.0000.14500	(102.40)
		1710 (A)	412802980		100424 INV 700297736	609.0000.14500	(111.50)
		1710 (A)	412791172		100324 INV 700297736	609.0000.14500	(68.80)
							104,823.06
10/17/2024	MAIN	1711 (A)	1180035090	BREAKTHRU BEVERAGE MN W&S LJ100424	INV 700297717	609.0000.14500	88.00
		1711 (A)	118035089		100424 INV 700297717	609.0000.14500	536.00
		1711 (A)	118035091		100424 INV 700297717	609.0000.14500	623.50
		1711 (A)	118035092		100424 INV 700297717	609.0000.14500	287.87
		1711 (A)	117845675		092424 INV 700297717	609.0000.14500	11,312.33
		1711 (A)	118035093		100424 INV 700297736	609.0000.14500	450.30
		1711 (A)	118035095		100424 INV 700297736	609.0000.14500	540.00
		1711 (A)	18035094		100424 INV 700297736	609.0000.14500	537.50
		1711 (A)	1180035090		100424 INV 700297717	609.9791.42199	1.15
		1711 (A)	118035089		100424 INV 700297717	609.9791.42199	4.60
		1711 (A)	118035091		100424 INV 700297717	609.9791.42199	32.20
		1711 (A)	118035092		100424 INV 700297717	609.9791.42199	
		1711 (A)	117845675		092424 INV 700297717	609.9791.42199	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1711 (A)	118035093		100424 INV 700297736	609.9792.42199	6.90
		1711 (A)	118035095		100424 INV 700297736	609.9792.42199	12.65
		1711 (A)	18035094		100424 INV 700297736	609.9792.42199	28.75
							14,536.12
10/17/2024	MAIN	1712 (A)	3044203	CAPITOL BEVERAGE SALES LP	100224 INV	609.0000.14500	962.05
		1712 (A)	3044729		100324 INV	609.0000.14500	3,710.45
		1712 (A)	3047236		100924 INV	609.0000.14500	2,133.60
		1712 (A)	3047175		100924 INV	609.0000.14500	9,083.45
		1712 (A)	3047845		101024 INV	609.0000.14500	6,075.24
		1712 (A)	30380008		100924 INV	609.0000.14500	(20.80)
		1712 (A)	30380009		100924 INV	609.0000.14500	(26.40)
							21,917.59
10/17/2024	MAIN	1713 (A)	85692841	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	240.5500.42180	92.22
		1713 (A)	85692219		LARGEPRINT BOOK ORDER	240.5500.42180	59.23
							151.45
10/17/2024	MAIN	1714 (A)	INV414527	COORDINATED BUSINESS SYSTEMS	MAINT 051624-061524	101.1940.44000	80.00
		1714 (A)	INV414528		MAINT 061624-071524	101.1940.44000	80.00
		1714 (A)	INV414529		MAINT 071624-081524	101.1940.44000	80.00
		1714 (A)	INV414530		MAINT 081624-091524	101.1940.44000	935.95
		1714 (A)	INV414531		MAINT 091624-101524	101.1940.44000	935.95
		1714 (A)	INV414532		MAINT 101624-111524	101.1940.44000	935.95
							3,047.85
10/17/2024	MAIN	1715 (A)	027097	FIRST CHOICE COFFEE SERVICE	COFFEE SUPPLIES 091124	101.1940.42175	262.78
		1715 (A)	028667		EQUIPMENT RENTAL 1023	101.1940.42175	125.00
		1715 (A)	028140		COFFEE SUPPLIES 100924	101.1940.42175	350.95
		1715 (A)	027098		COFFEE SUPPLIES 091124	101.2100.42175	142.18
		1715 (A)	028141		COFFEE SUPPLIES 100924	101.2100.42175	157.48
		1715 (A)	027098		COFFEE SUPPLIES 091124	101.2200.42175	142.18
		1715 (A)	028141		COFFEE SUPPLIES 100924	101.2200.42175	157.48
							1,338.05
10/17/2024	MAIN	1716 (A)	2612453	JOHNSON BROTHERS LIQUOR CO.	082824 INV	609.0000.14500	5,834.20
		1716 (A)	2634072		092724 INV	609.0000.14500	1,150.50
		1716 (A)	2634071		092724 INV	609.0000.14500	192.00
		1716 (A)	2634070		092724 INV	609.0000.14500	776.00
		1716 (A)	2634069		092724 INV	609.0000.14500	396.00
		1716 (A)	2634068		092724 INV	609.0000.14500	73.00
		1716 (A)	2631641		092524 INV	609.0000.14500	73.00
		1716 (A)	2631640		092524 INV	609.0000.14500	147.10

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 10/11/2024 - 10/24/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1716 (A)	2631639		092524 INV	609.0000.14500	120.00
		1716 (A)	2631638		092524 INV	609.0000.14500	351.48
		1716 (A)	2638014		100324 INV	609.0000.14500	57.00
		1716 (A)	2636825		100224 INV	609.0000.14500	2,475.00
		1716 (A)	2636824		100224 INV	609.0000.14500	882.00
		1716 (A)	2636822		100224 INV	609.0000.14500	180.00
		1716 (A)	2636821		100224 INV	609.0000.14500	171.75
		1716 (A)	2636816		100224 INV	609.0000.14500	1,511.49
		1716 (A)	2634755		093024 INV	609.0000.14500	653.00
		1716 (A)	2639039		100424 INV	609.0000.14500	513.84
		1716 (A)	2639040		100424 INV	609.0000.14500	3,415.85
		1716 (A)	2639041		100424 INV	609.0000.14500	40.00
		1716 (A)	2639042		100424 INV	609.0000.14500	652.00
		1716 (A)	2639045		100324 INV	609.0000.14500	395.00
		1716 (A)	2639044		100424 INV	609.0000.14500	1,634.00
		1716 (A)	2639046		100424 INV	609.0000.14500	236.40
		1716 (A)	2639050		100424 INV	609.0000.14500	477.60
		1716 (A)	2639049		100424 INV	609.0000.14500	460.68
		1716 (A)	2639048		100424 INV	609.0000.14500	3,424.20
		1716 (A)	2639047		100424 INV	609.0000.14500	136.30
		1716 (A)	2639051		100424 INV	609.0000.14500	108.00
		1716 (A)	2636831		100224 INV	609.0000.14500	2,277.00
		1716 (A)	2636830		100224 INV	609.0000.14500	882.00
		1716 (A)	2636829		100224 INV	609.0000.14500	108.00
		1716 (A)	2636828		100224 INV	609.0000.14500	32.00
		1716 (A)	2634758		093024 INV	609.0000.14500	609.00
		1716 (A)	2634757		093024 INV	609.0000.14500	1,146.00
		1716 (A)	2641604		100924 INV	609.0000.14500	1,861.00
		1716 (A)	2612453		082824 INV	609.9791.42199	25.20
		1716 (A)	2636817		100224 INV	609.9791.42199	1.40
		1716 (A)	2638014		100324 INV	609.9791.42199	10.50
		1716 (A)	2636825		100224 INV	609.9791.42199	37.80
		1716 (A)	2636824		100224 INV	609.9791.42199	10.50
		1716 (A)	2636822		100224 INV	609.9791.42199	7.00
		1716 (A)	2636823		100224 DEL	609.9791.42199	1.40
		1716 (A)	2636821		100224 INV	609.9791.42199	4.20
		1716 (A)	2636816		100224 INV	609.9791.42199	19.62
		1716 (A)	2634755		093024 INV	609.9791.42199	9.80
		1716 (A)	2639039		100424 INV	609.9791.42199	5.60
		1716 (A)	2639040		100424 INV	609.9791.42199	43.40
		1716 (A)	2639041		100424 INV	609.9791.42199	
		1716 (A)	2639042		100424 INV	609.9791.42199	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1716 (A)	2641604		100924 INV	609.9791.42199	10.50
		1716 (A)	2634072		092724 INV	609.9792.42199	15.40
		1716 (A)	2634071		092724 INV	609.9792.42199	2.80
		1716 (A)	2634070		092724 INV	609.9792.42199	14.00
		1716 (A)	2634069		092724 INV	609.9792.42199	2.80
		1716 (A)	2634068		092724 INV	609.9792.42199	2.80
		1716 (A)	2631641		092524 INV	609.9792.42199	2.80
		1716 (A)	2631640		092524 INV	609.9792.42199	4.20
		1716 (A)	2631639		092524 INV	609.9792.42199	4.20
		1716 (A)	2631638		092524 INV	609.9792.42199	2.80
		1716 (A)	2639044		100424 INV	609.9792.42199	15.40
		1716 (A)	2639046		100424 INV	609.9792.42199	2.80
		1716 (A)	2639050		100424 INV	609.9792.42199	5.61
		1716 (A)	2639049		100424 INV	609.9792.42199	8.40
		1716 (A)	2639048		100424 INV	609.9792.42199	43.40
		1716 (A)	2639047		100424 INV	609.9792.42199	2.80
		1716 (A)	2639051		100424 INV	609.9792.42199	2.80
		1716 (A)	2636831		100224 INV	609.9792.42199	35.00
		1716 (A)	2636830		100224 INV	609.9792.42199	10.50
		1716 (A)	2636829		100224 INV	609.9792.42199	4.20
		1716 (A)	2636828		100224 INV	609.9792.42199	1.40
		1716 (A)	2634758		093024 INV	609.9792.42199	4.55
		1716 (A)	2634757		093024 INV	609.9792.42199	14.01
		1716 (A)	2639045		100324 INV	609.9793.42199	7.02
							33,859.60
10/17/2024	MAIN	1717 (A)	506122519	MIDWEST TAPE	DVD ORDER	240.5500.42189	113.93
10/17/2024	MAIN	1718 (A)	15241430	PARAGON DEVELOPMENT SYSTMS	:ARUBA AP-635 RAMSDELL CONF RM ACCES	101.2100.42010	74.00
10/17/2024	MAIN	1719 (A)	6855233	PHILLIPS WINE & SPIRITS INC	092724 INV	609.0000.14500	99.25
		1719 (A)	6855232		092724 INV	609.0000.14500	210.00
		1719 (A)	6855231		092724 INV	609.0000.14500	102.90
		1719 (A)	6855230		092724 INV	609.0000.14500	616.00
		1719 (A)	6859029		100424 INV	609.0000.14500	1,124.76
		1719 (A)	6859030		100424 INV	609.0000.14500	454.10
		1719 (A)	6859031		100424 INV	609.0000.14500	76.00
		1719 (A)	6859026		100424 INV	609.0000.14500	99.25
		1719 (A)	6859028		100424 INV	609.0000.14500	660.00
		1719 (A)	6859033		100324 INV	609.0000.14500	40.00
		1719 (A)	6859034		100324 INV	609.0000.14500	436.56
		1719 (A)	6859032		100324 INV	609.0000.14500	
		1719 (A)	6859035		100424 INV	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1719 (A)	6859036		100424 INV	609.0000.14500	660.00
		1719 (A)	6859037		100424 INV	609.0000.14500	459.00
		1719 (A)	6859038		100424 INV	609.0000.14500	205.80
		1719 (A)	6859039		100424 INV	609.0000.14500	654.84
		1719 (A)	6859040		100424 INV	609.0000.14500	60.55
		1719 (A)	6859041		100424 INV	609.0000.14500	76.00
		1719 (A)	6859029		100424 INV	609.9791.42199	7.00
		1719 (A)	6859030		100424 INV	609.9791.42199	5.60
		1719 (A)	6859031		100424 INV	609.9791.42199	1.40
		1719 (A)	6859026		100424 INV	609.9791.42199	1.63
		1719 (A)	6859028		100424 INV	609.9791.42199	21.00
		1719 (A)	6855233		092724 INV	609.9792.42199	1.40
		1719 (A)	6855232		092724 INV	609.9792.42199	2.80
		1719 (A)	6855231		092724 INV	609.9792.42199	2.80
		1719 (A)	6855230		092724 INV	609.9792.42199	19.60
		1719 (A)	6859035		100424 INV	609.9792.42199	1.40
		1719 (A)	6859027		100424 DEL	609.9792.42199	0.23
		1719 (A)	6859036		100424 INV	609.9792.42199	21.00
		1719 (A)	6859037		100424 INV	609.9792.42199	4.20
		1719 (A)	6859038		100424 INV	609.9792.42199	5.60
		1719 (A)	6859039		100424 INV	609.9792.42199	4.20
		1719 (A)	6859040		100424 INV	609.9792.42199	1.40
		1719 (A)	6859041		100424 INV	609.9792.42199	1.40
		1719 (A)	6859033		100324 INV	609.9793.42199	1.40
		1719 (A)	6859034		100324 INV	609.9793.42199	2.80
		1719 (A)	6859032		100324 INV	609.9793.42199	1.40
							6,286.52
10/17/2024	MAIN	1720 (A)	2530862	SOUTHERN GLAZER'S	091924 INV	609.0000.14500	1,080.00
		1720 (A)	2530851		091924 INV	609.0000.14500	359.90
		1720 (A)	2530884		091924 INV	609.0000.14500	1,044.00
		1720 (A)	2522628		082924 INV	609.0000.14500	1,286.02
		1720 (A)	2536485		100324 INV	609.0000.14500	454.70
		1720 (A)	2536483		100324 INV	609.0000.14500	693.00
		1720 (A)	2536480		100324 INV	609.0000.14500	393.50
		1720 (A)	2536486		100324 INV	609.0000.14500	280.00
		1720 (A)	2536479		100324 INV	609.0000.14500	467.00
		1720 (A)	2533776		092624 INV	609.0000.14500	1,276.45
		1720 (A)	2533784		092624 INV	609.0000.14500	3,937.50
		1720 (A)	2536634		100324 INV	609.0000.14500	113.84
		1720 (A)	2536497		100324 INV	609.0000.14500	
		1720 (A)	2536494		100324 INV	609.0000.14500	



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1720 (A)	2536491		100324 INV	609.0000.14500	1,307.50
		1720 (A)	2533790		092624 INV	609.0000.14500	1,376.45
		1720 (A)	2533796		092624 INV	609.0000.14500	3,706.56
		1720 (A)	5116600		101024 INV	609.0000.14500	175.49
		1720 (A)	5116598		101024 INV	609.0000.14500	160.17
		1720 (A)	2539452		101024 INV	609.0000.14500	61.16
		1720 (A)	5116599		101024 INV	609.0000.14500	990.00
		1720 (A)	2539451		101024 INV	609.0000.14500	606.20
		1720 (A)	2530862		091924 INV	609.9791.42199	8.96
		1720 (A)	2536478		100324 DEL	609.9791.42199	3.20
		1720 (A)	2530851		091924 INV	609.9791.42199	2.56
		1720 (A)	2536485		100324 INV	609.9791.42199	7.68
		1720 (A)	2536483		100324 INV	609.9791.42199	5.12
		1720 (A)	2536480		100324 INV	609.9791.42199	7.04
		1720 (A)	2536477		100324 DEL	609.9791.42199	5.23
		1720 (A)	2536486		100324 INV	609.9791.42199	7.68
		1720 (A)	2536479		100324 INV	609.9791.42199	9.07
		1720 (A)	2533776		092624 INV	609.9791.42199	15.36
		1720 (A)	2533784		092624 INV	609.9791.42199	17.92
		1720 (A)	5116600		101024 INV	609.9791.42199	0.21
		1720 (A)	5116598		101024 INV	609.9791.42199	0.43
		1720 (A)	2539452		101024 INV	609.9791.42199	1.49
		1720 (A)	5116599		101024 INV	609.9791.42199	3.84
		1720 (A)	2539451		101024 INV	609.9791.42199	5.12
		1720 (A)	2530884		091924 INV	609.9792.42199	8.96
		1720 (A)	2536488		100324 DEL	609.9792.42199	3.20
		1720 (A)	2522628		082924 INV	609.9792.42199	15.36
		1720 (A)	2525127		090224 DEL	609.9792.42199	1.28
		1720 (A)	2536487		100324 DEL	609.9792.42199	3.84
		1720 (A)	2536497		100324 INV	609.9792.42199	1.28
		1720 (A)	2536494		100324 INV	609.9792.42199	7.04
		1720 (A)	2536491		100324 INV	609.9792.42199	7.68
		1720 (A)	2533790		092624 INV	609.9792.42199	16.64
		1720 (A)	2533796		092624 INV	609.9792.42199	16.64
		1720 (A)	2536634		100324 INV	609.9793.42199	2.56
							<hr/> 20,412.29
10/17/2024	MAIN	1721 (A)	7490367	WINE MERCHANTS	092724 INV	609.0000.14500	140.64
		1721 (A)	7490367		092724 INV	609.9792.42199	1.17
							<hr/> 141.81
10/17/2024	MAIN	200660	43	1-800-GOT-JUNK?	OUTSIDE STORAGE RMVL 091724 - 09202415.6450.44000		6 49

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/17/2024	MAIN	200661	5627342	56 BREWING LLC	093024 INV	609.0000.14500	159.33
10/17/2024	MAIN	200662	C34362	AARP	DEFENSIVE DRIVER COURSE 100824	101.5040.43050	325.00
10/17/2024	MAIN	200663	3988702	ADAM'S PEST CONTROL, INC	PEST CONTROL LIB 0924	240.5500.44020	90.00
10/17/2024	MAIN	200664	419-21520866	AEP ENERGY INC	SOLAR POWER	101.2100.43810	781.43
		200664	419-21450202		SOLAR POWER	101.2100.43810	852.33
		200664	419-21520866		SOLAR POWER	101.2200.43810	781.43
		200664	419-21450202		SOLAR POWER	101.2200.43810	852.33
		200664	419-21520866		SOLAR POWER	240.5500.43810	3,298.46
		200664	419-21450202		SOLAR POWER	240.5500.43810	3,351.61
		200664	419-21520866		SOLAR POWER	701.9950.43810	1,721.14
		200664	419-21450202		SOLAR POWER	701.9950.43810	1,745.41
							13,384.14
10/17/2024	MAIN	200665	19629	AM CRAFT SPIRITS SALES& MRK	100224 INV	609.0000.14500	176.38
		200665	19629		100224 INV	609.9791.42199	3.00
							179.38
10/17/2024	MAIN	200666	1736	ANOKA COUNTY LIBRARY	0824 NOTICES	240.5500.43050	100.00
		200666	1737		0824 CATALOGING	240.5500.43050	80.21
							180.21
10/17/2024	MAIN	200667	339628	ASPEN MILLS, INC.	POLOS, SWEATER, EMBROIDERY	101.2100.42172	367.25
		200667	339630		POLOS, EMBROIDERY	101.2100.42172	296.50
		200667	339631		POLOS, EMBROIDERY	101.2100.42172	296.50
		200667	339678		SHIRT, PATCHES	101.2100.42172	70.75
		200667	339838		BOOTS	101.2100.42172	189.95
		200667	340208		UPDATING NEW STATE SEAL, EMBROIDERY	101.2100.42172	165.00
		200667	340046		SHIRT, PATCHES, POLO, JKT, CAP, PAN	101.2200.42172	667.70
		200667	339553		PANTS, SHIRTS, EMB, POLO, CAP, BELT	101.2200.42172	906.69
							2,960.34
10/17/2024	MAIN	200668	2038590084	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	7.95
		200668	2038594317		BOOK ORDER	240.5500.42180	103.00
		200668	2038585678		BOOK ORDER	240.5500.42180	444.45
		200668	2038601008		BOOK ORDER	240.5500.42180	685.77
							1,241.17
10/17/2024	MAIN	200669	12147	BANGSTAD BREWING COMPANY LL	100224 INV	609.0000.14500	212.00
10/17/2024	MAIN	200670	5418	BARREL THEORY BEER COMPANY	100824 INV	609.0000.14500	
		200670	5414		093024 INV	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							216.00
10/17/2024	MAIN	200671	124651	BENEFIT EXTRAS, INC.	COBRA ADMIN 0924; RETIREE BILLING	0101.1320.43050	153.75
		200671	124651		COBRA ADMIN 0924; RETIREE BILLING	0887.9250.43050	43.65
							197.40
10/17/2024	MAIN	200672	653237-1	BLUUM OF MINNESOTA, LLC	CONFERENCE ROOM AND SOUND MASKING	U411.2100.45120	12,431.72
		200672	669578-1		SOUND MASKING	411.2100.45120	949.52
							13,381.24
10/17/2024	MAIN	200673	1008	BPOZ COLUMBIA HEIGHTS, LLC	PARKING, RENT 0624 ELECTRIC 0424	101.1940.43810	1,016.30
		200673	1009		RENT, PARKING 0724 ELECTRIC 0524	101.1940.43810	1,264.55
		200673	1010		RENT, PARKING 0824 ELECTRIC 0624	101.1940.43810	1,350.59
		200673	1011		RENT, PARKING 0924 ELECTRIC 0724	101.1940.43810	1,484.98
		200673	1008		PARKING, RENT 0624 ELECTRIC 0424	101.1940.44100	4,825.73
		200673	1009		RENT, PARKING 0724 ELECTRIC 0524	101.1940.44100	4,825.73
		200673	1010		RENT, PARKING 0824 ELECTRIC 0624	101.1940.44100	4,825.73
		200673	1011		RENT, PARKING 0924 ELECTRIC 0724	101.1940.44100	4,825.73
							24,419.34
10/17/2024	MAIN	200674	23862	BRADLEY LAW LLC	UPDATE CABLE FRANCHISE PER COUNCIL	225.9844.43050	73.75
10/17/2024	MAIN	200675	CI0000002517	CENTURY COLLEGE	FAO TEXBOOK	101.2200.42180	100.00
		200675	1251600		FIRE INSPECTOR I	101.2200.43105	575.00
							675.00
10/17/2024	MAIN	200676	333954365	CENTURYLINK	100424 333954365	101.2100.43210	167.44
		200676	333954365		100424 333954365	101.2200.43210	167.45
		200676	7635722695		763-572-2695	609.9791.43210	66.54
							401.43
10/17/2024	MAIN	200677	4207534316	CINTAS INC	MOPS, LINENS JPM 100824	101.5129.44020	251.97
10/17/2024	MAIN	200678	2011362	CRYSTAL SPRINGS ICE LLC	100324 INV	609.0000.14500	320.48
		200678	2011361		100324 INV	609.0000.14500	122.16
		200678	1386		101024 INV	609.0000.14500	260.87
		200678	2011362		100324 INV	609.9791.42199	4.00
		200678	1386		101024 INV	609.9791.42199	4.00
		200678	2011361		100324 INV	609.9793.42199	4.00
							715.51
10/17/2024	MAIN	200679	IN-5482	DANGEROUS MAN BREWING CO LL	100924 INV	609.0000.14500	226.00
10/17/2024	MAIN	200680	1745245	EBSCO PUBLISHING	MAGAZINE SUBSCRIPTIONS 2025	240.5500.42181	2,6
		200680	2405084B		CREDIT BALANCE REMAINING	240.5500.42181	(10.50)

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,621.36
10/17/2024	MAIN	200681	1012854	ECM PUBLISHERS INC	PHN SITE PLAN REVIEW 082324	225.9844.43500	69.00
		200681	1019097		DISPLAY/GEOFENCE/PREROLL 100124	609.9791.43420	799.00
		200681	1019098		STREAMING AUDIO	609.9791.43420	235.00
		200681	1019097		DISPLAY/GEOFENCE/PREROLL 100124	609.9792.43420	629.00
		200681	1019098		STREAMING AUDIO	609.9792.43420	185.00
		200681	1019097		DISPLAY/GEOFENCE/PREROLL 100124	609.9793.43420	272.00
		200681	1019098		STREAMING AUDIO	609.9793.43420	80.00
							2,269.00
10/17/2024	MAIN	200682	ORD-12068	GLOBAL RESERVE LLC	100124 INV	609.0000.14500	730.00
		200682	ORD-12194		100724 INV	609.0000.14500	474.82
							1,204.82
10/17/2024	MAIN	200683	MN00155525	GRAPE BEGINNINGS INC	101024 INV	609.0000.14500	968.50
		200683	MN00155525		101024 INV	609.9791.42199	3.00
							971.50
10/17/2024	MAIN	200684	43659131020	GREAT LAKES COCA-COLA DISTRI	100724 INV	609.0000.14500	982.45
10/17/2024	MAIN	200685	248107522	GREY GROUP, LLC	UNCERCOVER RESCUE TRAINING 100924	101.2100.43105	495.00
10/17/2024	MAIN	200686	16733	GROUP HEALTH PLAN INC	PRE-EMPLOYMENT SERVICES 0924	101.1320.43050	297.00
10/17/2024	MAIN	200687	300987	GUARDIAN FLEET SAFETY, LLC	LIGHT BAR INSTALL #8150	101.2100.42280	1,719.34
		200687	301030		RETROFIT FOR RIFLE #8166	272.2100.44000	491.35
							2,210.69
10/17/2024	MAIN	200688	481702	HEINRICH ENVELOPE CORP	WINDOW ENVELOPES	101.1940.42030	246.90
10/17/2024	MAIN	200689	00449398	HENNEPIN TECH COLLEGE	TUITION, BOOKS	272.2100.43105.2410	2,935.31
10/17/2024	MAIN	200690	102624	HENNINGSON/JESSI	FACE PAINTING 102624	101.1110.44376	480.00
10/17/2024	MAIN	200691	758938	HOHENSTEINS INC	100424 INV	609.0000.14500	3,102.30
		200691	758901		100424 INV	609.0000.14500	1,234.70
		200691	758904		100424 INV	609.0000.14500	3,103.90
							7,440.90
10/17/2024	MAIN	200692	IN4652409	INNOVATIVE OFFICE SOLUTIONS	PENS, POST IT NOTES, BADGE REELS	101.1940.42000	39.45
10/17/2024	MAIN	200693	100624	ISOM, HARLAN G.	UMPIRE MENS SOFTBALL 100324	101.5001.43050	124.00
10/17/2024	MAIN	200694	S103243055.001	J H LARSON ELECTRIC COMPANY	T8 LIGHTS	101.5129.42171	2
10/17/2024	MAIN	200695	13550	K & S ENGRAVING LLC	NAME PLATES	101.2200.42171	2

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/17/2024	MAIN	200696	1223	KEYSTONE COMPENSATION GRP	LJOB EVAL AND GRADING	101.1320.43050	250.00
10/17/2024	MAIN	200697	11410074	LANGUAGELINE SOLUTIONS	LANGUAGE LINE 0924	101.2100.43250	245.14
10/17/2024	MAIN	200698	116727	LOCKRIDGE GRINDAL NAUEN P.L	LOBBYIST SERVICES 1024	411.9999.43050.2111	3,333.33
10/17/2024	MAIN	200699	2915	MARIE RIDGEWAY LICSW LLC	MANDATORY CHECK INS, THERAPY SESSIO	101.2100.43050	870.00
10/17/2024	MAIN	200700	771415	MCDONALD DISTRIBUTING CO	100424 INV	609.0000.14500	1,053.78
		200700	770929		100424 INV	609.0000.14500	964.60
							2,018.38
10/17/2024	MAIN	200701	IN-16174	MEGA BEER LLC	100424 INV	609.0000.14500	176.00
10/17/2024	MAIN	200702	16488	MENARDS CASHWAY LUMBER-FRIDIT	TOILET PLUNGERS	101.5129.42171	12.87
10/17/2024	MAIN	200703	100424	MINNEAPOLIS FINANCE DEPT.	WATER PURCHASE 0924	601.9400.42990	171,501.14
10/17/2024	MAIN	200704	E-54150	MODIST BREWING CO LLC	100324 INV	609.0000.14500	189.00
10/17/2024	MAIN	200705	8149	OPG-3 INC	LASERFICHE 2024	720.9980.44030	27,037.50
10/17/2024	MAIN	200706	248508	PAUSTIS & SONS WINE COMPANY	100324 INV	609.0000.14500	530.00
		200706	248508		100324 INV	609.9791.42199	15.00
							545.00
10/17/2024	MAIN	200707	20241001	POSITIVE SERVICES LLC	NETWORK ENGINEERING CONSULTANT	0824 720.9980.43050	872.54
10/17/2024	MAIN	200708	310369217	PREMIUM WATERS INC	093024 COOLER RENTALS	101.0000.20815	(0.59)
		200708	310369219		093024 COOLER RENTAL	101.0000.20815	(0.30)
		200708	310369218		093024 COOLER RENTAL	101.0000.20815	(0.30)
		200708	310369217		093024 COOLER RENTALS	609.9791.42171	9.23
		200708	310367399		100124 WATER	609.9791.42171	19.44
		200708	310362617		092724 WATER	609.9792.42171	19.44
		200708	310369218		093024 COOLER RENTAL	609.9792.42171	4.62
		200708	310369219		093024 COOLER RENTAL	609.9793.42171	4.62
		200708	310367402		100124 WATER	609.9793.42171	19.44
							75.60
10/17/2024	MAIN	200709	W-84777	PRYES BREWING COMPANY LLC	100324 INV	609.0000.14500	726.00
		200709	W-84780		100324 INV	609.0000.14500	132.25
		200709	W-85051		100824 INV	609.0000.14500	426.50
							1,284.75
10/17/2024	MAIN	200710	5013385966	RED BULL DISTRIBUTION CO INC	101024 INV	609.0000.14500	496.20
10/17/2024	MAIN	200711	2024-549335	SAVE ON EVERYTHING INC	1/4 PAGE AD NOVEMBER 2024	609.9791.43420	2

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200711	2024-549335		1/4 PAGE AD NOVEMBER 2024	609.9792.43420	203.50
		200711	2024-549335		1/4 PAGE AD NOVEMBER 2024	609.9793.43420	88.00
							550.00
10/17/2024	MAIN	200712	093024	SCHAFFER/PATRICIA ANNETTE	ACTIVE AGERS EXERCISE INSTRUCTOR FE	101.5040.43050	60.00
10/17/2024	MAIN	200713	3076670	SHAMROCK GROUP-ACE ICE	POP JPM 100424	101.5129.42990	353.75
10/17/2024	MAIN	200714	H24-0302-04P-002	SIR LINES-A-LOT LLC	STREET MARKINGS, SYMBOLS	101.3121.44000	1,225.00
		200714	H24-0302-04P-002		STREET MARKINGS, SYMBOLS	212.3190.44000	8,600.00
							9,825.00
10/17/2024	MAIN	200715	MN82843	SMALL LOT MN	101024 INV	609.0000.14500	640.02
10/17/2024	MAIN	200716	6012989573	STAPLES ADVANTAGE	KLEENEX, PENCILS, NAPKINS, POST IT	101.1940.42000	19.47
		200716	6012989573		KLEENEX, PENCILS, NAPKINS, POST IT	101.1940.42171	19.53
							39.00
10/17/2024	MAIN	200717	57398	STEEL TOE BREWING LLC	100724 INV	609.0000.14500	255.00
10/17/2024	MAIN	200718	I1722124	STREICHER'S GUN'S INC/DON	BOOTS	101.2100.42172	318.00
10/17/2024	MAIN	200719	157220	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0924	101.1320.43050	315.70
10/17/2024	MAIN	200720	M29511	TIMESAVER OFF SITE SECRETR	COUNCIL MINUTES 090924, 092324	101.1410.43050	537.00
10/17/2024	MAIN	200721	946351	TRIO SUPPLY COMPANY INC	CAN LINERS, GLOVES, TOWELS	240.5500.42171	220.28
10/17/2024	MAIN	200722	6131018	UNIQUE MANAGEMENT SERVICES	0924 PLACEMENTS	240.5500.43050	34.95
10/17/2024	MAIN	200723	9972793842	VERIZON WIRELESS	090124 542000689-00001	101.2100.43211	2,183.07
10/17/2024	MAIN	200724	9973585754	VERIZON WIRELESS	091024 742128747-00001	101.2100.43250	886.70
10/17/2024	MAIN	200725	9974776099	VERIZON WIRELESS	092524 586753132-00001	101.2200.43210	545.14
10/17/2024	MAIN	200726	2500527997	VESTIS SERVICES. LLC	092424 MOPS,MATS,TOWELS	609.9791.44020	120.67
		200726	2500535611		100824 MOPS,MATS,TOWELS	609.9791.44020	120.67
		200726	2500531874		100124 MOPS,MATS,TOWELS	609.9791.44020	120.67
		200726	2500530080		092624 MOPS,MATS,TOWELS	609.9792.44020	135.10
		200726	2500537133		101024 MOPS,MATS,TOWELS	609.9792.44020	135.10
		200726	2500533411		100324 MOPS,MATS,TOWELS	609.9792.44020	135.10
		200726	2500529206		092624 MOPS,MATS,TOWELS	609.9793.44020	77.91
		200726	2500537068		101024 MOPS,MATS,TOWELS	609.9793.44020	77.91
		200726	2500533347		100324 MOPS,MATS,TOWELS	609.9793.44020	77.91
							1,001.04
10/17/2024	MAIN	200727	0359211-IN	VINOCOPIA INC	100224 INV	609.0000.14500	5

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200727	0359210-IN		100224 INV	609.0000.14500	283.25
		200727	0359667-IN		100924 INV	609.0000.14500	360.75
		200727	0359211-IN		100224 INV	609.9791.42199	12.50
		200727	0359667-IN		100924 INV	609.9791.42199	2.50
		200727	0359210-IN		100224 INV	609.9792.42199	7.50
							1,199.00
10/17/2024	MAIN	200728	1136495806	XCEL ENERGY (N S P)	51-5047554-2	101.2100.43810	1,641.18
		200728	1136495806		51-5047554-2	101.2200.43810	1,641.16
		200728	1135253724		51-0013562395-2	101.3160.43810	10.78
		200728	1135253352		51-4159572-0	101.3160.43810	9.67
		200728	1135509420		51-4941920-1	101.3160.43810	10.74
		200728	1135760756		51-4174399-1	101.3160.43810	10.74
		200728	1136554889		51-0011136455--0	240.5500.43810	615.21
							3,939.48
10/21/2024	MAIN	1722 (E)	1-175-105-760	MINNESOTA DEPARTMENT OF REVISEPTEMBER LIQUOR SALES TAX		609.0000.20810	85,973.00
10/21/2024	MAIN	1723 (E)	0-397-914-225	MINNESOTA DEPARTMENT OF REVISEPTEMBER SALES/USE TAX		101.0000.20810	198.00
		1723 (E)	0-397-914-225	SEPTEMBER SALES/USE TAX		101.0000.20815	55.00
							253.00
10/21/2024	MAIN	1724 (E)	1-618-276-576	MINNESOTA DEPARTMENT OF REVISEPTEMBER UB SALES TAX 2024		601.0000.20810	23,187.00
10/24/2024	MAIN	1725 (A)	3666619	ARTISAN BEER COMPANY	031324 INV	609.0000.14500	677.89
		1725 (A)	3718857		101124 INV	609.0000.14500	374.00
		1725 (A)	3718856		101124 INV	609.0000.14500	1,338.20
		1725 (A)	404897		101124 INV	609.0000.14500	(30.00)
							2,360.09
10/24/2024	MAIN	1726 (A)	0108981400	BELLBOY BAR SUPPLY	100924 INV	609.0000.14500	155.00
		1726 (A)	0108981400		100924 INV	609.9793.42171	132.00
							287.00
10/24/2024	MAIN	1727 (A)	0205333300	BELLBOY CORPORATION	100924 INV	609.0000.14500	3,635.65
10/24/2024	MAIN	1728 (A)	INV1663	BETTER FUTURES MN	ORGANICS 0924	603.9510.42930	6,412.50
10/24/2024	MAIN	1729 (A)	117946705	BREAKTHRU BEVERAGE MN BEER	1100124 INV 700297717	609.0000.14500	10,809.10
		1729 (A)	117836046		092424 INV 700297717	609.0000.14500	28,683.52
		1729 (A)	118134417		101124 INV 700297717	609.0000.14500	221.60
		1729 (A)	118134416		101124 INV 700297717	609.0000.14500	264.00
		1729 (A)	412817745		101024 INV 700297717	609.0000.14500	
		1729 (A)	412817742		101024 INV 700297717	609.0000.14500	
		1729 (A)	412815888		100924 INV 7002927717	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1729 (A)	412817743		101024 INV 700297717	609.0000.14500	(14.00)
		1729 (A)	412817746		101024 INV 700297717	609.0000.14500	(7.20)
		1729 (A)	412817744		101024 INV 700297717	609.0000.14500	(25.60)
		1729 (A)	412797109		100324 INV 700297717	609.0000.14500	(25.60)
		1729 (A)	412797108		100324 INV 700297717	609.0000.14500	(86.40)
		1729 (A)	412778813		093024 INV 700297717	609.0000.14500	(196.00)
		1729 (A)	412778812		093024 INV 700297717	609.0000.14500	(392.80)
							39,137.42
10/24/2024	MAIN	1730 (A)	118152892	BREAKTHRU BEVERAGE MN W&S	LJ101124 INV 700297717	609.0000.14500	192.00
		1730 (A)	118134733		101124 INV 700297717	609.0000.14500	1,555.85
		1730 (A)	118134732		101124 INV	609.0000.14500	1,370.06
		1730 (A)	118134738		101124 INV 700297782	609.0000.14500	537.50
		1730 (A)	118152892		101124 INV 700297717	609.9791.42199	1.15
		1730 (A)	118134733		101124 INV 700297717	609.9791.42199	9.20
		1730 (A)	118134732		101124 INV	609.9791.42199	8.53
		1730 (A)	118134738		101124 INV 700297782	609.9793.42199	28.75
							3,703.04
10/24/2024	MAIN	1731 (A)	2636827	JOHNSON BROTHERS LIQUOR CO.	100224 INV	609.0000.14500	464.00
		1731 (A)	2636826		100224 INV	609.0000.14500	512.99
		1731 (A)	2636818		100224 INV	609.0000.14500	490.00
		1731 (A)	2634756		093024 INV	609.0000.14500	1,008.00
		1731 (A)	2626806		091824 INV	609.0000.14500	2,793.34
		1731 (A)	2623167		091224 INV	609.0000.14500	431.25
		1731 (A)	2624278		091324 INV	609.0000.14500	344.96
		1731 (A)	2624277		091324 INV	609.0000.14500	474.00
		1731 (A)	2624276		091324 INV	609.0000.14500	96.90
		1731 (A)	2558997		061224 INV	609.0000.14500	852.65
		1731 (A)	2643848		101124 INV	609.0000.14500	574.50
		1731 (A)	2643847		101124 INV	609.0000.14500	224.00
		1731 (A)	2643846		101124 INV	609.0000.14500	380.00
		1731 (A)	2641606		100924 INV	609.0000.14500	810.00
		1731 (A)	2643640		101124 INV	609.0000.14500	1,444.00
		1731 (A)	2643838		101124 INV	609.0000.14500	499.00
		1731 (A)	2643844		101124 INV	609.0000.14500	147.20
		1731 (A)	2643841		101124 INV	609.0000.14500	478.59
		1731 (A)	2643842		101124 INV	609.0000.14500	102.05
		1731 (A)	2643843		101124 INV	609.0000.14500	477.60
		1731 (A)	2643845		101124 INV	609.0000.14500	1,000.00
		1731 (A)	2643839		101124 INV	609.0000.14500	5
		1731 (A)	109886		092624 INV	609.0000.14500	(2
		1731 (A)	112181		101724 INV	609.0000.14500	(80.00)

56



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1731 (A)	109063		091924 INV	609.0000.14500	(7.13)
		1731 (A)	109813		092624 INV	609.0000.14500	(20.00)
		1731 (A)	110599		100324 INV	609.0000.14500	(18.00)
		1731 (A)	111460		101124 INV	609.0000.14500	(8.00)
		1731 (A)	109884		092624 INV	609.0000.14500	(43.50)
		1731 (A)	109887		092424 INV	609.0000.14500	(2.65)
		1731 (A)	106437		082724 IN	609.0000.14500	(6.92)
		1731 (A)	109885		092624 INV	609.0000.14500	(4.08)
		1731 (A)	110628		100324 INV	609.0000.14500	(4.50)
		1731 (A)	109066		091924 INV	609.0000.14500	(14.00)
		1731 (A)	109065		091924 INV	609.0000.14500	(10.50)
		1731 (A)	109064		091924 INV	609.0000.14500	(33.00)
		1731 (A)	2626806		091824 INV	609.9791.42199	30.82
		1731 (A)	2623167		091224 INV	609.9791.42199	5.60
		1731 (A)	2624278		091324 INV	609.9791.42199	1.40
		1731 (A)	2624277		091324 INV	609.9791.42199	8.43
		1731 (A)	2624276		091324 INV	609.9791.42199	2.80
		1731 (A)	2643640		101124 INV	609.9791.42199	39.20
		1731 (A)	2643838		101124 INV	609.9791.42199	5.60
		1731 (A)	2643844		101124 INV	609.9791.42199	1.40
		1731 (A)	2643841		101124 INV	609.9791.42199	4.90
		1731 (A)	2643842		101124 INV	609.9791.42199	2.80
		1731 (A)	2643843		101124 INV	609.9791.42199	5.61
		1731 (A)	2643845		101124 INV	609.9791.42199	9.80
		1731 (A)	2643839		101124 INV	609.9791.42199	19.60
		1731 (A)	2636827		100224 INV	609.9792.42199	7.00
		1731 (A)	2636826		100224 INV	609.9792.42199	7.01
		1731 (A)	2636818		100224 INV	609.9792.42199	7.00
		1731 (A)	2634756		093024 INV	609.9793.42199	12.62
		1731 (A)	2558997		061224 INV	609.9793.42199	8.07
		1731 (A)	2643848		101124 INV	609.9793.42199	4.20
		1731 (A)	2643847		101124 INV	609.9793.42199	8.40
		1731 (A)	2643846		101124 INV	609.9793.42199	5.60
		1731 (A)	2641606		100924 INV	609.9793.42199	10.50
							13,914.86
10/24/2024	MAIN	1732 (A)	P36268	MAC QUEEN EQUIPMENT LLC	MSA G1 SCBA (A6 LOOSE EQUIP)	431.2200.45180	9,731.22
10/24/2024	MAIN	1733 (A)	6847395	PHILLIPS WINE & SPIRITS INC	091324 INV	609.0000.14500	37.80
		1733 (A)	6847394		091324 INV	609.0000.14500	205.80
		1733 (A)	6847393		091324 INV	609.0000.14500	396.00
		1733 (A)	6862819		101124 INV	609.0000.14500	
		1733 (A)	6862817		101124 INV	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1733 (A)	6862818		101124 INV	609.0000.14500	205.80
		1733 (A)	6862820		101124 INV	609.0000.14500	100.00
		1733 (A)	6862805		101124 INV	609.0000.14500	440.00
		1733 (A)	6862806		101124 INV	609.0000.14500	51.45
		1733 (A)	6862807		101124 INV	609.0000.14500	99.00
		1733 (A)	6862808		101124 INV	609.0000.14500	575.00
		1733 (A)	6862810		101124 INV	609.0000.14500	430.00
		1733 (A)	6862809		101124 INV	609.0000.14500	180.00
		1733 (A)	6862811		101124 INV	609.0000.14500	140.00
		1733 (A)	6862812		101124 INV	609.0000.14500	180.00
		1733 (A)	6862814		101124 INV	609.0000.14500	88.00
		1733 (A)	6862813		101124 INV	609.0000.14500	581.80
		1733 (A)	522843		042624 INV	609.0000.14500	(11.33)
		1733 (A)	6847395		091324 INV	609.9791.42199	1.40
		1733 (A)	6847394		091324 INV	609.9791.42199	5.60
		1733 (A)	6847393		091324 INV	609.9791.42199	12.60
		1733 (A)	6862805		101124 INV	609.9791.42199	14.00
		1733 (A)	6862806		101124 INV	609.9791.42199	1.40
		1733 (A)	6862807		101124 INV	609.9791.42199	2.80
		1733 (A)	6862808		101124 INV	609.9791.42199	8.40
		1733 (A)	6862810		101124 INV	609.9791.42199	3.04
		1733 (A)	6862809		101124 INV	609.9791.42199	4.20
		1733 (A)	6862811		101124 INV	609.9791.42199	7.00
		1733 (A)	6862812		101124 INV	609.9791.42199	1.52
		1733 (A)	6862814		101124 INV	609.9791.42199	1.40
		1733 (A)	6862813		101124 INV	609.9791.42199	5.83
		1733 (A)	6862819		101124 INV	609.9793.42199	2.80
		1733 (A)	6862817		101124 INV	609.9793.42199	1.40
		1733 (A)	6862818		101124 INV	609.9793.42199	5.60
		1733 (A)	6862820		101124 INV	609.9793.42199	2.79
							3,916.10
10/24/2024	MAIN	1734 (A)	2536496	SOUTHERN GLAZER'S	100324 INV	609.0000.14500	439.50
		1734 (A)	2536493		100324 INV	609.0000.14500	276.00
		1734 (A)	2536492		100324 INV	609.0000.14500	2,281.40
		1734 (A)	2536489		100324 INV	609.0000.14500	581.48
		1734 (A)	2536498		100324 INV	609.0000.14500	64.00
		1734 (A)	2539444		101024 INV	609.0000.14500	1,178.58
		1734 (A)	2539445		101024 INV	609.0000.14500	237.60
		1734 (A)	2539447		101024 INV	609.0000.14500	114.30
		1734 (A)	2539448		101024 INV	609.0000.14500	5
		1734 (A)	2539449		101024 INV	609.0000.14500	1

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1734 (A)	2539450		101024 INV	609.0000.14500	315.00
		1734 (A)	2539608		101024 INV	609.0000.14500	306.40
		1734 (A)	2536484		100324 INV	609.0000.14500	2,217.60
		1734 (A)	2536481		100324 INV	609.0000.14500	836.92
		1734 (A)	2533783		092624 INV	609.0000.14500	1,152.00
		1734 (A)	2536482		100324 INV	609.0000.14500	295.79
		1734 (A)	2539441		101024 INV	609.0000.14500	449.95
		1734 (A)	2539442		101024 INV	609.0000.14500	305.98
		1734 (A)	2530857		091924 INV	609.0000.14500	2,751.35
		1734 (A)	9605597		100924 INV	609.0000.14500	(336.00)
		1734 (A)	9606268		101124 INV	609.0000.14500	(135.00)
		1734 (A)	9606269		101124 INV	609.0000.14500	(135.00)
		1734 (A)	9606272		101124 INV	609.0000.14500	(135.00)
		1734 (A)	9606224		101124 INV	609.0000.14500	(36.00)
		1734 (A)	9605598		100924 INV	609.0000.14500	(288.00)
		1734 (A)	2539444		101024 INV	609.9791.42199	19.20
		1734 (A)	2539445		101024 INV	609.9791.42199	3.84
		1734 (A)	2539447		101024 INV	609.9791.42199	2.56
		1734 (A)	2539448		101024 INV	609.9791.42199	5.33
		1734 (A)	2539449		101024 INV	609.9791.42199	0.85
		1734 (A)	2539450		101024 INV	609.9791.42199	4.48
		1734 (A)	2539443		101024 DEL	609.9791.42199	5.33
		1734 (A)	2536484		100324 INV	609.9791.42199	11.52
		1734 (A)	2536481		100324 INV	609.9791.42199	5.12
		1734 (A)	2533783		092624 INV	609.9791.42199	7.68
		1734 (A)	2539446		101024 DEL	609.9791.42199	1.28
		1734 (A)	2536482		100324 INV	609.9791.42199	6.40
		1734 (A)	2539441		101024 INV	609.9791.42199	1.28
		1734 (A)	2539442		101024 INV	609.9791.42199	0.43
		1734 (A)	2530857		091924 INV	609.9791.42199	16.64
		1734 (A)	2536496		100324 INV	609.9792.42199	7.68
		1734 (A)	2536493		100324 INV	609.9792.42199	7.68
		1734 (A)	2536492		100324 INV	609.9792.42199	38.40
		1734 (A)	2536489		100324 INV	609.9792.42199	11.52
		1734 (A)	2536498		100324 INV	609.9792.42199	1.28
		1734 (A)	2539608		101024 INV	609.9793.42199	2.83
							13,580.60
10/24/2024	MAIN	1735 (A)	0008256662	WALTERS RECYCLING & REFUSE	REFUSE & RECYCLING 0924	603.9510.42910	170,414.25
		1735 (A)	0008256662		REFUSE & RECYCLING 0924	603.9510.42920	49,697.27
		1735 (A)	0008256662		REFUSE & RECYCLING 0924	603.9510.42930	
							220,111.52

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/24/2024	MAIN	200729	235428-001	ABLE HOSE & RUBBER INC	NOZZLE, FITTINGS	101.3121.42171	77.02
		200729	235412-001		NOZZLE, FITTINGS	101.3121.42171	94.14
							171.16
10/24/2024	MAIN	200730	4006815	ADAM'S PEST CONTROL, INC	PEST CONTROL-CH 1024	101.1940.44020	90.00
10/24/2024	MAIN	200731	10024102024	AI TECHNOLOGIES, LLC.	BSWIFT RENEWAL 2024, BSWIFT 1024	101.1320.43050	3,086.72
10/24/2024	MAIN	200732	4849901291	AMERICAN BOTTLING COMPANY	101124 INV	609.0000.14500	459.96
10/24/2024	MAIN	200733	583	ARISE OUTDOOR SERVICES LLC	LONG GRASS / WEED RMVL, HAUL 5030	415.6450.44000	275.00
		200733	582		LONG GRASS / SCRUB RMVL, HAUL 4400	415.6450.44000	900.00
							1,175.00
10/24/2024	MAIN	200734	2024-01048	ARMSTRONG PLUMBING	REFUND PERMIT #2024-01048 4221 MAIN	201.0000.32192	117.00
10/24/2024	MAIN	200735	340682	ASPEN MILLS, INC.	PANTS, SHIRTS, PATCHES, EMBROIDERY	101.2100.42172	464.90
		200735	340530		POLO, EMBROIDERY	101.2100.42172	51.80
		200735	339716		BOOTS	101.2100.42172	219.97
		200735	340529		SHIRT, EMBROIDERY	101.2200.42172	86.89
							823.56
10/24/2024	MAIN	200736	11334	BAA PRINTING SOLUTIONS INC	TREE DOOR HANGERS	101.6102.42030	205.36
10/24/2024	MAIN	200737	06071446	BECKER/NANCY	NOTARY COMMISSION RECORDING FEE N B	101.1320.44390	20.00
10/24/2024	MAIN	200738	10/14/2024	BERNICE F ALAIN TRUSTEE	UB refund for account: 306-0370-00-432.0000.20120		0.70
		200738	10/14/2024		UB refund for account: 306-0370-00-433.0000.20120		0.69
		200738	10/14/2024		UB refund for account: 306-0370-00-601.0000.20120		9.47
		200738	10/14/2024		UB refund for account: 306-0370-00-602.0000.20120		7.39
		200738	10/14/2024		UB refund for account: 306-0370-00-603.0000.20120		6.78
		200738	10/14/2024		UB refund for account: 306-0370-00-604.0000.20120		4.25
							29.28
10/24/2024	MAIN	200739	101524	BOEDIGHEIMER/MICHELLE	HUDSON TROLLEY TOUR CANCELLED LESS	101.0000.34720	25.00
10/24/2024	MAIN	200740	101424	BOHLER/JOHN DAVID	UMPIRE SOFTBALL 100324	101.5001.43050	62.00
10/24/2024	MAIN	200741	4351	BRP VETERINARY MINNESOTA	ANIMAL SVCS CASE 24169877-A & 24169	101.2100.43050	905.80
		200741	7249		ANIMAL SVCS CASE 24189124	101.2100.43050	456.80
		200741	6655		ANIMAL SVCS CASE 24141192	101.2100.43050	453.87
		200741	4350		ANIMAL SVCS CASE 24179694	101.2100.43050	454.57
							2,271.04
10/24/2024	MAIN	200742	INV003816	CANVAS HEALTH INC	EMBEDDED MENTAL HEALTH SVCS 0724-09	101.2100.43050	31,5
10/24/2024	MAIN	200743	10/14/2024	CARSON BARNETTE	UB refund for account: 315-0230-00-432.0000.20120		

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200743	10/14/2024		UB refund for account: 315-0230-00-433.0000.20120		1.15
		200743	10/14/2024		UB refund for account: 315-0230-00-601.0000.20120		28.55
		200743	10/14/2024		UB refund for account: 315-0230-00-602.0000.20120		19.94
		200743	10/14/2024		UB refund for account: 315-0230-00-603.0000.20120		41.69
		200743	10/14/2024		UB refund for account: 315-0230-00-604.0000.20120		7.00
							99.48
10/24/2024	MAIN	200744	5452216-4	CENTERPOINT ENERGY	5452216-4	101.5200.43830	17.10
		200744	5467671-3		5467671-3	101.5200.43830	17.10
		200744	10570341-7		10570341-7	240.5500.43830	121.65
		200744	9644621-6		9644621-6	602.9600.43830	17.10
							172.95
10/24/2024	MAIN	200745	10/14/2024	CH COMPANY	UB refund for account: 309-0345-00-432.0000.20120		5.33
		200745	10/14/2024		UB refund for account: 309-0345-00-433.0000.20120		5.32
		200745	10/14/2024		UB refund for account: 309-0345-00-601.0000.20120		72.02
		200745	10/14/2024		UB refund for account: 309-0345-00-602.0000.20120		56.19
		200745	10/14/2024		UB refund for account: 309-0345-00-603.0000.20120		34.82
		200745	10/14/2024		UB refund for account: 309-0345-00-604.0000.20120		32.34
							206.02
10/24/2024	MAIN	200746	487056-00	CHAMBERLAIN OIL COMPANY INC	PURUS, WIPER BLADES, OIL	701.0000.14120	302.55
		200746	487058-00		BRAKE CLEANER	701.9950.42161	70.16
							372.71
10/24/2024	MAIN	200747	4206963134	CINTAS INC	TOWLS, AIR FRESH 100224	101.2100.44020	25.00
		200747	4206963134		TOWLS, AIR FRESH 100224	101.2200.44020	25.00
		200747	4208260786		MOPS JPM 101524	101.5129.44020	42.88
		200747	4207461066		UNIFORM RENTAL 100724	701.9950.42172	33.16
		200747	4208171672		UNIFORM RENTAL, RUGS, TOWELS 101424	701.9950.42172	47.68
		200747	4208171672		UNIFORM RENTAL, RUGS, TOWELS 101424	701.9950.44020	35.25
							208.97
10/24/2024	MAIN	200748	738522	CITY WIDE WINDOW SERVICE	INWINDOW CLEANING 0924	609.9791.44020	48.66
		200748	738513		WINDOW CLEANING 0924	609.9792.44020	27.09
							75.75
10/24/2024	MAIN	200749	220746226	COMCAST	101524 934571297	101.1110.43250	24.30
		200749	220746226		101524 934571297	101.1320.43250	34.02
		200749	220746226		101524 934571297	101.1510.43250	53.46
		200749	220746226		101524 934571297	101.1940.43250	4.86
		200749	220746226		101524 934571297	101.2100.43250	11.50
		200749	220746226		101524 934571297	101.2200.43250	11.50

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200749	220746226		101524 934571297	101.3100.43250	58.32
		200749	220746226		101524 934571297	101.3121.43250	19.44
		200749	220746226		101524 934571297	101.5000.43250	9.72
		200749	220746226		101524 934571297	101.5129.43250	34.02
		200749	220746226		101524 934571297	101.5200.43250	9.72
		200749	220746226		101524 934571297	201.2400.43250	9.72
		200749	220746226		101524 934571297	204.6314.43250	24.30
		200749	220746226		101524 934571297	225.9844.43250	9.72
		200749	220746226		101524 934571297	240.5500.43250	199.27
		200749	220746226		101524 934571297	601.9600.43250	9.72
		200749	220746226		101524 934571297	602.9600.43250	9.72
		200749	220746226		101524 934571297	609.9791.43250	641.31
		200749	220746226		101524 934571297	609.9792.43250	617.01
		200749	220746226		101524 934571297	609.9793.43250	602.43
		200749	220746226		101524 934571297	701.9950.43250	9.72
		200749	220746226		101524 934571297	720.9980.43250	131.24
							2,764.75
10/24/2024	MAIN	200750	100324	COMCAST	100324 8772105050213657	101.2100.43250	11.34
10/24/2024	MAIN	200751	V779204	CORE & MAIN LP	METER WIRE	601.9600.42171	273.18
		200751	V441334		RADIO TRANSCEIVER	601.9600.42171	89.00
							362.18
10/24/2024	MAIN	200752	18163	CORNILLIE 2 COMMUNITY SOLAR	SOLAR POWER	101.5129.43810	1,733.58
		200752	18163		SOLAR POWER	604.9600.43810	71.86
							1,805.44
10/24/2024	MAIN	200753	973126	CROCK'S PLUMBING INC	INSTALL SLOAN VALVE-590 40TH AVE	101.1940.44020	620.00
10/24/2024	MAIN	200754	2011364	CRYSTAL SPRINGS ICE LLC	100324 INV	609.0000.14500	148.15
		200754	1387		101024 INV	609.0000.14500	133.26
		200754	2011364		100324 INV	609.9792.42199	4.00
		200754	1387		101024 INV	609.9793.42199	4.00
							289.41
10/24/2024	MAIN	200755	2024-00915	CUSTOMER REMODELERS	80% REFUND 4101 QUINCY ST	201.0000.32192	128.00
10/24/2024	MAIN	200756	10/14/2024	DOUGLAS STEWART	UB refund for account: 312-0160-00-432.0000.20120		5.49
		200756	10/14/2024		UB refund for account: 312-0160-00-433.0000.20120		5.48
		200756	10/14/2024		UB refund for account: 312-0160-00-601.0000.20120		240.51
		200756	10/14/2024		UB refund for account: 312-0160-00-602.0000.20120		70.44
		200756	10/14/2024		UB refund for account: 312-0160-00-603.0000.20120		
		200756	10/14/2024		UB refund for account: 312-0160-00-604.0000.20120		

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							408.35
10/24/2024	MAIN	200757	0137755-IN	EARL F ANDERSEN INC	STREET NAME SIGNS, BRACKETS	101.3170.42171	497.00
		200757	0137645-IN		ARROW SIGNS	101.3170.42171	114.15
		200757	0137742-IN		PEDESTRIAN SIGNS	212.3190.42171	640.55
							1,251.70
10/24/2024	MAIN	200758	1018245	ECM PUBLISHERS INC	PUBLIC ACCURACY TESTING 110524 GEN	101.1410.43500	28.75
		200758	1004437		PHN ORD #1697 062124	201.2400.43500	92.00
		200758	1017347		PHN OCT 14 PH EDA LEVY 092724	201.2400.43500	80.50
							201.25
10/24/2024	MAIN	200759	98688	EHLERS & ASSOCIATES INC	GENERAL TIF CONSULTING	204.6314.43050	155.00
		200759	98613		TIF ADMINISTRATION	204.6314.43050	620.00
		200759	98906		ANNUAL TIF REPORTS 2023	372.7000.43050	1,201.08
		200759	98906		ANNUAL TIF REPORTS 2023	375.7000.43050	600.54
		200759	98906		ANNUAL TIF REPORTS 2023	391.7000.43050	600.54
		200759	98906		ANNUAL TIF REPORTS 2023	392.7000.43050	600.54
		200759	98906		ANNUAL TIF REPORTS 2023	393.7000.43050	600.54
		200759	98906		ANNUAL TIF REPORTS 2023	394.7000.43050	600.51
							4,978.75
10/24/2024	MAIN	200760	2262	EMERALD ELEMENTS	101024 INV	609.0000.14500	75.00
10/24/2024	MAIN	200761	JP091324-41	EMERGENCY AUTOMOTIVE TECH	11STROBE/TAIL LIGHT	701.0000.14120	213.44
10/24/2024	MAIN	200762	10/14/2024	ERIK D THARALDSON	UB refund for account: 314-0320-00-432.0000.20120		0.78
		200762	10/14/2024		UB refund for account: 314-0320-00-433.0000.20120		0.78
		200762	10/14/2024		UB refund for account: 314-0320-00-601.0000.20120		45.45
		200762	10/14/2024		UB refund for account: 314-0320-00-602.0000.20120		13.67
		200762	10/14/2024		UB refund for account: 314-0320-00-603.0000.20120		7.57
		200762	10/14/2024		UB refund for account: 314-0320-00-604.0000.20120		4.75
							73.00
10/24/2024	MAIN	200763	120241424	FLEETPRIDE INC	DRYER CARTRIDGE	701.0000.14120	119.77
		200763	120178872		FILTERS	701.0000.14120	66.19
							185.96
10/24/2024	MAIN	200764	2024-04	FLY BOY PHOTO	DEPARTMENT PHOTOS	101.2100.43050	450.00
10/24/2024	MAIN	200765	PJI-0250899	GAME TIME	BBQ GRILLS	101.5200.42010	2,895.32
10/24/2024	MAIN	200766	ORD-12203	GLOBAL RESERVE LLC	100724 INV	609.0000.14500	88.88
10/24/2024	MAIN	200767	43659142014	GREAT LAKES COCA-COLA DISTRI	100724 INV	609.0000.14500	88.88

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/24/2024	MAIN	200768	301052	GUARDIAN FLEET SAFETY, LLC	FIRE EXTINGUISHER BRACKET #8242	101.2100.44080	71.36
10/24/2024	MAIN	200769	101624	HANSEN/KEVIN	MN WATER RESOURCE CONF PARKING	1015.604.9600.43310	30.00
10/24/2024	MAIN	200770	760900	HOHENSTEINS INC	101124 INV	609.0000.14500	160.50
		200770	760860		101124 INV	609.0000.14500	812.50
							973.00
10/24/2024	MAIN	200771	4295493	IMPERIAL DADE	TWLS, TP, LNRS	101.2100.42171	92.50
		200771	4295493		TWLS, TP, LNRS	101.2200.42171	92.50
							185.00
10/24/2024	MAIN	200772	44523	INDEPENDENT TESTING TECH,	IMATERIAL TESTING CONCRETE ALLEYS PR	415.6400.43050.2406	4,375.00
10/24/2024	MAIN	200773	101124	ISOM, HARLAN G.	UMPIRE SOFTBALL 101024	101.5001.43050	124.00
10/24/2024	MAIN	200774	S103239172.002	J H LARSON ELECTRIC COMPANY	LIGHT BULBS	212.3190.42171	132.84
		200774	S103239172.001		LIGHT BULBS	609.9791.42171	110.24
		200774	S103246553.001		LIGHT BULBS	701.9950.42171	72.30
							315.38
10/24/2024	MAIN	200775	10/14/2024	JULIEN BJERKEN	UB refund for account: 109-0260-00-432.0000.20120		0.50
		200775	10/14/2024		UB refund for account: 109-0260-00-433.0000.20120		0.49
		200775	10/14/2024		UB refund for account: 109-0260-00-601.0000.20120		19.82
		200775	10/14/2024		UB refund for account: 109-0260-00-602.0000.20120		5.23
		200775	10/14/2024		UB refund for account: 109-0260-00-603.0000.20120		4.79
		200775	10/14/2024		UB refund for account: 109-0260-00-604.0000.20120		3.01
							33.84
10/24/2024	MAIN	200776	10/14/2024	JULIO ALVEREZ	UB refund for account: 312-0285-00-432.0000.20120		2.17
		200776	10/14/2024		UB refund for account: 312-0285-00-433.0000.20120		2.17
		200776	10/14/2024		UB refund for account: 312-0285-00-601.0000.20120		54.70
		200776	10/14/2024		UB refund for account: 312-0285-00-602.0000.20120		38.13
		200776	10/14/2024		UB refund for account: 312-0285-00-603.0000.20120		21.05
		200776	10/14/2024		UB refund for account: 312-0285-00-604.0000.20120		13.21
							131.43
10/24/2024	MAIN	200777	183634	KENNEDY & GRAVEN	CL162-00031 TRANSFER OF LIBRARY PAR	204.6314.43045	132.50
10/24/2024	MAIN	200778	101624	LETSCH/LAUREN	MN WATER RESOURCE CONF PARKING	1015.604.9600.43310	30.00
10/24/2024	MAIN	200779	77763	LIBATION PROJECT	101124 INV	609.0000.14500	432.00
		200779	77763		101124 INV	609.9791.42199	2.00



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/24/2024	MAIN	200780	10/14/2024	LINDA FOWLER	UB refund for account: 308-0270-00-601.0000.20120		400.00
10/24/2024	MAIN	200781	10/14/2024	LOUIS A ROY	UB refund for account: 101-0365-00-432.0000.20120		3.43
		200781	10/14/2024		UB refund for account: 101-0365-00-433.0000.20120		3.42
		200781	10/14/2024		UB refund for account: 101-0365-00-601.0000.20120		72.91
		200781	10/14/2024		UB refund for account: 101-0365-00-602.0000.20120		52.11
		200781	10/14/2024		UB refund for account: 101-0365-00-603.0000.20120		123.81
		200781	10/14/2024		UB refund for account: 101-0365-00-604.0000.20120		20.76
							276.44
10/24/2024	MAIN	200782	391470	M AMUNDSON CIGAR & CANDY CO	101124 INV	609.0000.14500	2,614.05
10/24/2024	MAIN	200783	16396	MARTIN-MCALLISTER INC	PUBLIC SAFETY ASSESSMENT	101.2100.43050	625.00
10/24/2024	MAIN	200784	10/14/2024	MARY JO RAMSBACHER	UB refund for account: 112-0445-00-432.0000.20120		1.13
		200784	10/14/2024		UB refund for account: 112-0445-00-433.0000.20120		1.12
		200784	10/14/2024		UB refund for account: 112-0445-00-601.0000.20120		49.37
		200784	10/14/2024		UB refund for account: 112-0445-00-602.0000.20120		14.39
		200784	10/14/2024		UB refund for account: 112-0445-00-603.0000.20120		10.94
		200784	10/14/2024		UB refund for account: 112-0445-00-604.0000.20120		6.86
							83.81
10/24/2024	MAIN	200785	10/14/2024	MATTHEW FIFE	UB refund for account: 111-0735-00-432.0000.20120		0.60
		200785	10/14/2024		UB refund for account: 111-0735-00-433.0000.20120		0.60
		200785	10/14/2024		UB refund for account: 111-0735-00-601.0000.20120		22.09
		200785	10/14/2024		UB refund for account: 111-0735-00-602.0000.20120		14.73
		200785	10/14/2024		UB refund for account: 111-0735-00-603.0000.20120		5.80
		200785	10/14/2024		UB refund for account: 111-0735-00-604.0000.20120		3.64
							47.46
10/24/2024	MAIN	200786	772422	MCDONALD DISTRIBUTING CO	101124 INV	609.0000.14500	523.04
		200786	772586		101124 INV	609.0000.14500	1,135.98
		200786	7420039		101124 INV	609.0000.14500	(41.31)
							1,617.71
10/24/2024	MAIN	200787	15987	MENARDS CASHWAY LUMBER-FRIDMAGNETIC PICKKUP TOOL		101.5200.42171	12.97
		200787	16093		GLOVES	101.5200.42171	20.97
		200787	16548		KEYSAFE	603.9520.42171	28.50
		200787	16535		ORGANICS BUCKETS	603.9530.42171	184.90
		200787	16144		LIGHT BULBS	701.9950.42171	10.98
							258.32
10/24/2024	MAIN	200788	2225	METRO-INET	IT SUPPORT 1024	101.2100.44030	3
10/24/2024	MAIN	200789	849148	MIDWAY FORD	INTERIOR PARTS	701.0000.14120	276.26

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200789	849483		CONSOLE PARTS	701.0000.14120	84.09
		200789	851538		HOUSING/COVER	701.0000.14120	41.33
		200789	852165		RADIATOR	701.0000.14120	278.12
		200789	849561		INTERIOR COVERS	701.0000.14120	18.70
		200789	849479		SCREWS	701.0000.14120	7.16
		200789	CM849148		RTN PARTS INV#849148	701.0000.14120	(14.30)
							<hr/> 691.36
10/24/2024	MAIN	200790	186419	MINNEAPOLIS SAW CO INC	CHAINS	101.3121.42171	40.24
10/24/2024	MAIN	200791	P33069	MINNESOTA EQUIPMENT INC	GAS CYLINDER	701.0000.14120	99.66
10/24/2024	MAIN	200792	20106911	MN DEPT OF AGRICULTURE	2025 TREE CARE REGISTRY LIAM	101.6102.44330	30.00
10/24/2024	MAIN	200793	2024	MN DEPT OF COMMERCE	UNCLAIMED PROPERTY 2024	101.0000.20110	2,147.49
10/24/2024	MAIN	200794	ABR0335430X	MN DEPT OF LABOR & INDUSTRY	BOILER LICENSE JPM 2024	101.5050.44390	10.00
		200794	SEPTEMBER003040202		3RD QTR 2024 SURCHARGE	201.0000.20820	2,815.70
		200794	SEPTEMBER003040202		3RD QTR 2024 SURCHARGE	201.0000.36260	(112.63)
		200794	ABR0335363X		BOILER LICENSE-MSC 2024	701.9950.44390	10.00
							<hr/> 2,723.07
10/24/2024	MAIN	200795	P00019118	MN DEPT OF TRANSPORTATION	MATERIAL TESTING, CONCRETE PLANT IN	430.6323.43050.1807	437.13
10/24/2024	MAIN	200796	112124	MN POLLUTION CONTROL AGENCY	WASTEWATER EXAM GRANS, FISH, KNOPIK	602.9600.43105	165.00
10/24/2024	MAIN	200797	42564	MORRELL ENTERPRISES LP	LEAF DISPOSAL 112023-112123	603.9530.44300	2,567.95
10/24/2024	MAIN	200798	5304	NORTHLAND REFRIGERATION INC	REPLACE HOT SURFACE IGNITOR-KEYES	101.5200.44000	344.66
		200798	5305		COOLER REPAIR-TV2	609.9792.44020	1,766.77
		200798	5282		TROUBLESHOOT A/C-MSC ADMIN OFFICE	701.9950.44020	325.00
							<hr/> 2,436.43
10/24/2024	MAIN	200799	0001790300	ON SITE SANITATION INC	SATELLITE RENT-MCKENNA	101.5129.44100	222.00
10/24/2024	MAIN	200800	10/14/2024	PEDRO VERA	UB refund for account: 202-0190-00-	601.0000.20120	202.27
		200800	10/14/2024		UB refund for account: 202-0190-00-	602.0000.20120	121.58
							<hr/> 323.85
10/24/2024	MAIN	200801	992851686	POPP.COM INC	100424-10013125	601.9600.43210	18.73
		200801	992851686		100424-10013125	602.9600.43210	18.73
		200801	992851686		100424-10013125	604.9600.43210	18.73
							<hr/> 56.19
10/24/2024	MAIN	200802	5013390181	RED BULL DISTRIBUTION CO IN	101024 INV	609.0000.14500	2
10/24/2024	MAIN	200803	101424	RICHSMANN/MARK	UMPIRE SOFTBALL 092624-101024	101.5001.43050	1

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/24/2024	MAIN	200804	BP021-2024	SHOREVIEW HUNKS LLC	BULK PICKUP 093024-101124	603.9510.42910	2,210.00
		200804	BP021-2024		BULK PICKUP 093024-101124	603.9510.42920	1,325.00
		200804	YW028-2024		YARD WASTE PICKUP 100724-101124	603.9510.42930	15,042.83
		200804	BP021-2024		BULK PICKUP 093024-101124	603.9540.43050	20.00
							18,597.83
10/24/2024	MAIN	200805	129448012	SOULO COMMUNICATIONS	YARD WASTE CART STICKERS	603.9530.42171	9,464.49
		200805	129448012		YARD WASTE CART STICKERS	603.9530.43050	560.42
		200805	129448012		YARD WASTE CART STICKERS	603.9530.43220	1,005.27
							11,030.18
10/24/2024	MAIN	200806	6012315744	STAPLES ADVANTAGE	CARD STOCK	204.6314.42000	35.88
10/24/2024	MAIN	200807	I1723221	STREICHER'S GUN'S INC/DON	BOOTS, BELT	101.2100.42172	245.00
		200807	I1724043		BOOTS	101.2100.42172	189.99
		200807	I1723790		SHIELD CARRY BAGS	101.2100.42172	217.80
							652.79
10/24/2024	MAIN	200808	420189	SUN BADGE COMPANY INC	CANCER AWARENESS BADGES	101.2100.42172	1,889.10
10/24/2024	MAIN	200809	70642	T A SCHIFSKY & SONS INC	AC 3/8" AGGREGATE MIXES	101.3121.42160	1,297.62
10/24/2024	MAIN	200810	10/14/2024	TATYANA DE LE RIVA BLINOV	UB refund for account: 310-0430-00-432.0000.20120		4.36
		200810	10/14/2024		UB refund for account: 310-0430-00-433.0000.20120		4.35
		200810	10/14/2024		UB refund for account: 310-0430-00-601.0000.20120		71.20
		200810	10/14/2024		UB refund for account: 310-0430-00-602.0000.20120		53.34
		200810	10/14/2024		UB refund for account: 310-0430-00-603.0000.20120		42.18
		200810	10/14/2024		UB refund for account: 310-0430-00-604.0000.20120		26.47
							201.90
10/24/2024	MAIN	200811	946290	TRIO SUPPLY COMPANY INC	TOWELS, DISNINF, SOAP	701.9950.42171	235.98
10/24/2024	MAIN	200812	101424	TUHAKE/NICOLE	FACADE IMPROVEMENT GRANT 852 40TH	408.6411.44600	5,000.00
10/24/2024	MAIN	200813	241096P	TULL BEARINGS INC	RIVETED CHAIN, LINKS	701.0000.14120	159.50
10/24/2024	MAIN	200814	21154	TWIN CITY WATER CLINIC INC	COLIFORM TESTING 0924	601.9600.43050	220.00
10/24/2024	MAIN	200815	10/14/2024	TYZER BRENNY	UB refund for account: 315-0105-00-432.0000.20120		5.51
		200815	10/14/2024		UB refund for account: 315-0105-00-433.0000.20120		5.50
		200815	10/14/2024		UB refund for account: 315-0105-00-601.0000.20120		228.80
		200815	10/14/2024		UB refund for account: 315-0105-00-602.0000.20120		150.79
		200815	10/14/2024		UB refund for account: 315-0105-00-603.0000.20120		53.22
		200815	10/14/2024		UB refund for account: 315-0105-00-604.0000.20120		

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
10/24/2024	MAIN	200816	181015563	ULINE INC	NITRILE GLOVES	101.3121.42171	118.96
10/24/2024	MAIN	200817	9975407125	VERIZON WIRELESS	100324 442044911-00002	609.9791.43250	56.82
		200817	9975407125		100324 442044911-00002	609.9792.43250	56.83
		200817	9975407125		100324 442044911-00002	609.9793.43250	56.83
							170.48
10/24/2024	MAIN	200818	9975174615	VERIZON WIRELESS	100124 342019817-00001	101.3100.43211	161.40
		200818	9975174615		100124 342019817-00001	101.3121.43211	155.14
		200818	9975174615		100124 342019817-00001	101.5200.43211	155.13
		200818	9975174615		100124 342019817-00001	101.6102.43211	41.39
		200818	9975174615		100124 342019817-00001	601.9600.43211	304.47
		200818	9975174615		100124 342019817-00001	602.9600.43211	304.46
		200818	9975174615		100124 342019817-00001	603.9520.43211	20.69
		200818	9975174615		100124 342019817-00001	603.9530.43211	20.70
		200818	9975174615		100124 342019817-00001	604.9600.43211	48.61
		200818	9975174615		100124 342019817-00001	701.9950.43211	43.61
		200818	9975174615		100124 342019817-00001	705.9970.43211	41.39
							1,296.99
10/24/2024	MAIN	200819	000993	WILD MIND ARTISAN ALES LLC	101124 INV	609.0000.14500	241.50
10/24/2024	MAIN	200820	1137664732	XCEL ENERGY (N S P)	51-4217828-3	101.2200.43810	47.79
		200820	1136892716		51-0014819919-2	101.3160.43810	122.79
		200820	1137025508		51-78677659-8	101.3160.43810	153.77
		200820	1136540039		51-7867950-2	101.3160.43810	14.03
		200820	1136751885		51-4697130-6	101.5129.43810	162.57
		200820	1136744181		51-4350334-8	101.5129.43810	3,135.44
		200820	1136809843		51-0011039127-7	101.5200.43810	38.90
		200820	1136537308		51-0010057576-7	101.5200.43810	158.04
		200820	1136530760		100724 51-9597586-9	101.5200.43810	13.88
		200820	1136599466		100724 51-0012266105-3	101.5200.43810	77.08
		200820	1138019011		51-5950185-0	101.5200.43810	144.36
		200820	1138382694		51-7654903-4	101.5200.43810	239.99
		200820	1136591085		51-0011980129-4	212.3190.43810	216.44
		200820	1136544432		51-9893848-4	212.3190.43810	51.81
		200820	1136858271		51-0013059132-8	228.6317.43810	614.30
		200820	1137114668		51-0013099828-3	602.9600.43810	151.30
		200820	113761157		51-0010836533-8	604.9600.43810	23.17
		200820	1136770240		51-8335212-3	609.9792.43810	2,265.92
		200820	1136850939		51-0014068181-7	609.9793.43810	94.17
							7,7
10/24/2024	MAIN	200821	10/14/2024	XIANNING CUI	UB refund for account: 311-0495-00-432.0000.20120		0.43

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 10/11/2024 - 10/24/2024

Item 8.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		200821	10/14/2024		UB refund for account: 311-0495-00-433.0000.20120		0.43
		200821	10/14/2024		UB refund for account: 311-0495-00-601.0000.20120		15.95
		200821	10/14/2024		UB refund for account: 311-0495-00-602.0000.20120		10.63
		200821	10/14/2024		UB refund for account: 311-0495-00-603.0000.20120		9.80
		200821	10/14/2024		UB refund for account: 311-0495-00-604.0000.20120		2.61
							39.85
10/24/2024	MAIN	200822	10/14/2024	YOUA LEE	UB refund for account: 304-0295-00-432.0000.20120		1.66
		200822	10/14/2024		UB refund for account: 304-0295-00-433.0000.20120		1.66
		200822	10/14/2024		UB refund for account: 304-0295-00-601.0000.20120		61.62
		200822	10/14/2024		UB refund for account: 304-0295-00-602.0000.20120		41.04
		200822	10/14/2024		UB refund for account: 304-0295-00-603.0000.20120		16.05
		200822	10/14/2024		UB refund for account: 304-0295-00-604.0000.20120		10.07
							132.10
10/24/2024	MAIN	200823	IN001664759	ZIEGLER INC	COUPLINGS	701.0000.14120	167.31
				TOTAL - ALL FUNDS	TOTAL OF 194 CHECKS		1,089,443.93

Check Register Report For City Of Columbia Heights  
 For Check Dates 10/11/2024 to 10/24/2024

Item 8.

Check Date	Bank	Check Number	Name	Check Gross	Check Amount
10/18/2024	PR	100627	UNION 49	630.00	630.0
10/18/2024	PR	100628	SUN LIFE FINANCIAL - DENTAL INSURANCE	5,900.27	5,900.2
10/18/2024	PR	100629	MEDICA HEALTH PLANS	2,303.00	2,303.0
10/18/2024	PR	100630	MEDICA	155,041.78	155,041.7
10/18/2024	PR	100631	MEDICA	329.00	329.0
10/18/2024	PR	100632	NCPERS GROUP LIFE INS C/O MBR BEN	640.00	640.0
10/18/2024	PR	100633	SUN LIFE FINANCIAL - LONG TERM DISABILI	2,211.20	2,211.2
10/18/2024	PR	100634	SUN LIFE FINANCIAL - LIFE INSURANCE	2,014.11	2,014.1
10/18/2024	PR	100635	SUN LIFE FINANCIAL - SHORT TERM DISABIL	1,448.74	1,448.7
10/18/2024	PR	100636	FIDELITY SECURITY LIFE INSURANCE COMPAN	544.51	544.5
10/18/2024	PR	EFT1376	COL HTS LOCAL 1216	200.00	200.0
10/18/2024	PR	EFT1377	AFSCME COUNCIL 5	662.64	662.6
10/18/2024	PR	EFT1378	COLHTS FIREFIGHTER ASSN	120.00	120.0
10/18/2024	PR	EFT1379	MSRS MNDGP PLAN 650251	1,342.92	1,342.9
10/18/2024	PR	EFT1380	HSA BANK	8,259.51	8,259.5
10/18/2024	PR	EFT1381	COL HGTS POLICE ASSN	135.00	135.0
10/18/2024	PR	EFT1382	IRS	100,374.28	100,374.2
10/18/2024	PR	EFT1383	MISSION SQUARE 401 (ROTH)	2,559.76	2,559.7
10/18/2024	PR	EFT1384	MISSION SQUARE 457(B)	18,079.02	18,079.0
10/18/2024	PR	EFT1385	MISSION SQUARE RHS	770.59	770.5
10/18/2024	PR	EFT1386	PERA 397400	91,539.50	91,539.5
10/18/2024	PR	EFT1387	STATE OF MN TAX	20,782.80	20,782.8
10/18/2024	PR	EFT1388	PROXIMAL	1,594.00	1,594.0

Totals: Number of Checks: 023 417,482.63 417,482.6

Total Physical Checks: 10

Total Check Stubs: 13