



CITY COUNCIL MEETING
City Hall—Council Chambers, 3989 Central Ave NE
Monday, November 13, 2023
6:00 PM

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

AMENDED AGENDA

AGENDA AMENDED ON 11/13/23 TO REMOVE ITEM 13 (RESOLUTION 2023-070) AND ADD ITEM A TO PRESENTIONS AND GUESTS.

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, or by using Microsoft Teams Meeting ID **286 466 516 904**, Passcode **cjnZoS**. For questions please call the Administration Department at 763-706-3610. Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 72 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.

WELCOME/CALL TO ORDER/ROLL CALL

MISSION STATEMENT

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

PLEDGE OF ALLEGIANCE

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

APPROVAL OF AGENDA

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

EXECUTIVE SESSION

ATTENDANCE INFORMATION: This portion of the meeting is closed pursuant to Minn Stat. 13D.05, subd. 3(b), members of the public will not be able to attend. For questions regarding this notice, please contact the City Administration 763.706.3610.

- 1. Discuss Confidential Attorney-Client Communications and Strategy Related to the Current Legal Case of: Kay "KT" Jacobs vs City of Columbia Heights and Sara Ion, in her official capacity Columbia Heights City Clerk. (Court Case File 02-CV-23-5152).**

MOTION: Move to recess to Closed Session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b) and the attorney-client privilege to engage in confidential attorney-client communications and strategy related to the current legal case of: Kay "KT" Jacobs vs City of Columbia Heights and Sara Ion, in her official capacity Columbia Heights City Clerk.

The Council has reviewed information in regard to this issue and in balancing the purposes of the attorney-client privilege against the purposes of the open meeting law, the need for absolute confidentiality has been demonstrated in this particular case.

MOTION: Move to reconvene the Open Session.

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Introduction of Anoka County Attorney Brad Johnson.

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 a motion to approve the Consent Agenda following the statement of all items.)

1. Approve the October 23, 2023 City Council Meeting Minutes.

MOTION: Move to approve the October 23, 2023 City Council Meeting minutes.

2. Approve the November 6, 2023 City Council Work Session Meeting Minutes.

MOTION: Move to approve the November 6, 2023 City Council Work Session Meeting minutes.

3. HVAC Maintenance Proposals.

MOTION: Move to accept the bid for HVAC Preventive Maintenance Services from Northland Refrigeration Inc. for City facilities, based upon their low, qualified, responsible bid and, furthermore, to authorize the Mayor and City Manager to enter into a 3-year contract for the same.

4. Approve Legislative Service Agreement with Lockridge, Grindal and Nauen P.L.L.P.

MOTION: Move to waive the reading of Resolution 2023-71, there being ample copies available to the public.

MOTION: Move to approve Resolution 2023-71, 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.

5. License Agenda.

MOTION: Move to approve the items as listed on the business license agenda for November 13, 2023, as presented.

6. Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for November 13, 2023, in that they have met the requirements of the Property Maintenance Code.

7. Review of Bills.

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,739,843.44.

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.

8. First Reading of Ordinance No. 1690, an Ordinance Amending Chapter 9.111 of the City Code of 2005 to Establish Limited Retail Sales as a Permitted Use in the City's Light Industrial (I-1) and General Industrial (I-2) Districts.

MOTION: Move to close the public hearing and waive the reading of Ordinance No. 1690, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance Amendment No. 1690, an Ordinance amending chapter 9.111 of the City Code of 2005 to establish limited retail sales as a permitted use in the City's I-1 Light Industrial and I-2 General Industrial districts, for November 27, 2023, at approximately 6:00 p.m. in the City Council Chambers.

9. Adopt Resolution 2023-65 for Abatement at 3912 Ulysses St. NE. Pursuant to City Code.

MOTION: Move to close the public hearing and waive the reading of Resolution 2023-65, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-65, being a Resolution of the City Council of the city of Columbia Heights approving abatement, pursuant to City Code, of the property listed.

10. Consideration of Resolution 2023-66, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 1153/1155 Cheery Lane NE for Failure to Meet the Requirements of the Residential Maintenance Codes.

MOTION: Move to close the public hearing and waive the reading of Resolution 2023-66, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-66, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed.

11. Consideration of Resolution 2023-67, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 1153/1155 Cheery Lane NE for Failure to Meet the Requirements of the Residential Maintenance Codes.

MOTION: Move to close the public hearing and waive the reading of Resolution 2023-67, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-67, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed.

12. Consideration of Resolution 2023-68, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 1401/1403 Circle Terrace Blvd. NE for Failure to Meet the Requirements of the Residential Maintenance Codes.

MOTION: Move to close the public hearing and waive the reading of Resolution 2023-68, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-68, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed.

~~**13. Consideration of Resolution 2023-70, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 4456 Washington Street NE for Failure to Meet the Requirements of the Residential Maintenance Codes.**~~

~~MOTION: Move to close the public hearing and waive the reading of Resolution 2023-70, there being ample copies available to the public.~~

~~MOTION: Move to adopt Resolution 2023-70, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed.~~

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

14. First Reading of Ordinance 1691, being an Ordinance to Update Regulations Regarding Animal Control.

MOTION: Move to waive the reading of Ordinance No. 1691, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance Amendment No. 1691, an Ordinance amending Chapter 8 Article of the Columbia Heights City Code to update regulations regarding animal control to align with the state statute for November 27, 2023, at approximately 6:00 p.m. in the City Council Chambers.

15. Consideration of a Rental License Exemption for 4820 4th Street NE

MOTION: Move to waive the reading of Resolution 2023-63, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-63, a resolution approving the single-family rental exemption request for the rental application at 4820 4th Street NE, Columbia Heights, MN 55421.

16. Extension of ACRED Memorandum of Understanding.

MOTION: Move to waive the reading of resolution 2023-64, there being ample copies available to the public.

MOTION: Move to approve resolution 2023-64, approving the form and substance of the agreement extending and amending the Memorandum of Understanding for Anoka County Economic development, and authorizing the city manager to take all actions necessary to execute and implement the agreement on behalf of the city.

Bid Considerations

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



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

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

MINUTES

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, October 23, 2023, 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: Lenny Austin, Chief of Police; Aaron Chirpich, Community Development Director/Assistant City Manager; Jim Hoeft, City Attorney; Erik Johnston, Police Captain; Joe Kloiber, Finance Director; Sara Ion, City Clerk; Dan O'Brien, Assistant Fire Chief; Naomi Tombers, CSO; Dewayne Morerell, Resident; Kathy Cooper, Resident; Scott Skaya, Resident; Ken, Resident.

MISSION STATEMENT

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PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. Police Department Staff Introductions.

Police Captain Johnston introduced the new CSO Naomi Tombers.

Police Chief Austin shared that it has been a challenge for police officers to deal with mental health calls. A few years ago, the police department began working with Canvas Health and developed a crisis intervention plan. He noted the Police Executive Research Form (PERF) is a great resource for police departments. The police department was contacted by PERF because they were working on a piece of development on responding to behavioral health calls and

wanted information on the City’s program. The publication was released and talks about the challenges and best practices.

Mayor Márquez Simula asked if the publication was shared on social media. Chief Austin replied that it would go out this week.

B. October 2023 Pedestrian Safety Proclamation.

Mayor Márquez Simula proclaimed October 2023 as Pedestrian Safety month and Councilmember Spriggs read the City’s proclamation.

Scott Skaya accepted the proclamation and thanked the Council.

C. November 11, 2023 Veterans Day Proclamation.

Mayor Márquez Simula proclaimed November 11, 2023 as Veterans Day and read the City’s proclamation.

Ken accepted the proclamation, explained that he was in the Navy, and shared about other veterans that live in Columbia Heights.

CONSENT AGENDA

Mayor Márquez Simula requested that Item 2 “Approve the October 9, 2023 City Council Meeting Minutes” be removed from the Consent Agenda for further discussion.

Motion by Councilmember James, seconded by Councilmember Jacobs, to approve the Consent Agenda as presented with item 2 removed for further discussion. All Ayes, Motion Carried 5-0.

- 1. Approve the October 3, 2023 City Council Special Assessment Hearing Meeting Minutes.**
MOTION: Move to approve the October 3, 2023 City Council Special Assessment Hearing meeting minutes.
- 2. Pulled from the Consent Agenda for further discussion “Approve the October 9, 2023 City Council Meeting Minutes.”**
- 3. Accept September 12, 2023 Sustainability Commission Minutes.**
MOTION: Move to accept the September 12, 2023 Sustainability Commission minutes.
- 4. Accept September 13, 2023 Youth Commission Minutes.**
MOTION: Move to accept the September 13, 2023 Youth Commission minutes.
- 5. Approval of Premises Permit Application for Columbia Heights Athletic Boosters to conduct Charitable Gambling at Rail Werks Brewing Depot, 4055 Central Avenue NE.**
MOTION: Move to approve the Premises Permit application for the Columbia Heights Athletic Boosters to conduct legal gambling activities at Rail Werks Brewing Depot, 4055 Central Avenue NE, and to direct the City Manager to sign the Premises Permit Application verifying the City’s approval.

- 6. Approve Purchase of Computers, Monitors and Peripherals for City Wide Usage.**
MOTION: Move to approve the purchase of Dell computers, monitors and peripherals from Dell Marketing in the amount of \$29,842.00.

- 7. Rental Occupancy Licenses for Approval.**
MOTION: Move to approve the items listed for rental housing license applications for October 23, 2023, 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 \$1,094,897.54.

ITEMS PULLED FROM THE CONSENT AGENDA

2. Approve the October 9, 2023 City Council Meeting Minutes.

Mayor Márquez Simula noted that under the Polish Heritage Month Proclamation the minutes state that “Mayor Márquez Simula made Columbia Heights proud on the trip to Poland” and stated that she believes Gloria Bergstrom mentioned that and asked for the minutes to be amended to reflect that.

Councilmember James suggested it reads “...read the City’s proclamation. Gloria Bergstrom accepted the proclamation and shared...”

Motion by Councilmember James, seconded by Councilmember Jacobs, to approve the October 9, 2023 City Council meeting minutes as amended. *All Ayes, Motion Carried 5-0.*

PUBLIC HEARINGS

9. Consideration of Resolution 2023-60, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 4411 6th Street NE for Failure to Meet the Requirements of the Residential Maintenance Codes.

Assistant Fire Chief O’Brien stated the revocation is for failure to renew the rental occupancy license for the property. In May 2023, the City sent the license holder a notice to renew the rental license. The notice stated that the property owner would need to reapply, pay the license fee and set up an inspection prior to the expiration of the license on May 30, 2023. The property owner has failed to take any of the necessary steps. He noted that he drove by the property and it looks like it is being occupied and has not been sold. If the revocation is approved, it will be the only revocation the property owner has in the past five years which makes them eligible for reapplication.

Councilmember James asked how long the property has been licensed prior. Assistant Fire Chief O’Brien replied that the property was purchased in November 2019. A complaint was received of illegal rental property in August 2020 and it was licensed on July 2021. The property owner has had eight inspections to get the property satisfactory.

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

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to close the public hearing and waive the reading of Resolution 2023-60, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to adopt Resolution 2023-60, 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.

10. Consideration of Resolution 2023-61, Revocation of the License to Operate Rental Units Within the City of Columbia Heights Against the Rental Property at 838 41st Avenue NE for Failure to Meet the Requirements of the Residential Maintenance Codes.

Assistant Fire Chief O'Brien stated the revocation is due to failure to correct violations on the property. The outstanding violation was originally one of five violations written up on the properties exterior license renewal inspection that was performed on June 8, 2023. The violation is a rotting deteriorating single glass window frame that has not been repaired in a workman-like fashion. There were several inspections and extensions on the property. The property owner has made progress but it has not passed inspection.

Councilmember Jacobs asked if the owner was present. Assistant Fire Chief O'Brien replied that he was not.

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

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to close the public hearing and waive the reading of Resolution 2023-61, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to adopt Resolution 2023-61, 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.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

11. Adopt Resolutions 2023-56 and 2023-62 Setting the Sale of Bond Series 2023A and 2023B.

Finance Director Kloiber explained that there are two proposed bond issues. Neither of them are repaid with property taxes. The first one is an extension of existing financing to a private developer and the second one is a tax exempt general obligation bond. The resolution is an optional best practice for financial transparency. The taxable financing for

the extension of the private developers arrangement is a 5.95% estimated interest rate. The special assessment bond is estimated at 4.6% interest rate.

Councilmember James noted that the estimated closing date is December 14, 2023. She asked the term of the bonds were the same and what the term was on the second set of bonds. Finance Director Kloiber replied that it was ten years.

Motion by Councilmember Spriggs, seconded by Councilmember James, to waive the reading of Resolution 2023-56, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Spriggs, seconded by Councilmember James, to adopt Resolution 2023-56, being a resolution providing for the issuance and sale of taxable general obligation temporary tax increment refunding bonds, series 2023A, in the proposed aggregate principal amount of \$6,675,000. All Ayes, Motion Carried 5-0.

Motion by Councilmember Spriggs, seconded by Councilmember James, to waive the reading of Resolution 2023-62, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Spriggs, seconded by Councilmember Buesgens, to adopt Resolution 2023-62, being a resolution providing for the issuance and sale of general obligation improvement bonds, series 2023B, in the proposed aggregate principal amount of \$2,895,000. All Ayes, Motion Carried 5-0.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember Buesgens stated she attended the Sustainability Commission as the Council liaison. She added that she cleaned HeightsNext storm drains and encouraged those who have adopted a storm drain to clean them out. She mentioned she attended the Fire Department open house, purse bingo for an animal shelter, and is continuing to work on the Blooming Sunshine Garden. She attended the Spooktacular event.

Councilmember James noted that she had a meeting with Captain Markham regarding the Police Department's strategic plan. She added that she attended the Fire Department's open house, and the Charter Commission meeting as the Council liaison. She thanked the Recreation Department for all of the activities provided for children during MEA break. She mentioned that the next election is coming up for the School District on November 7, 2023.

Councilmember Jacobs stated she observed the Charter Commission and attended a carpenter's workshop against wage theft. She met with Captain Markham and attended the Fire Department's open house. She acknowledged the civilians who are suffering from military impact of the actions in Israel, Palestine, and Gaza. She did five resident reach outs.

Councilmember Spriggs noted he attended the Fire Department's open house, met with Captain Markham about the Police Department strategic plan, and attended a couple of webinars through the League of Minnesota Cities. He mentioned that he is connecting with the residents of the Legends as they are pushing for safer and more sustainable living wages. He noted that the Council attended the EDA meeting.

Mayor Márquez Simula explained that she attended the community senior consortium meeting, and a meeting with the police. She noted that she had a call last week with the staff from Senator Smith's office to discuss items for the economic development for the community. She has not spoken with the residents from the Legend but is excited to do so. She added that she attended the Columbia Heights/Fridley Rotary meeting and the Rotary board meeting, the Regional Council of Mayors social event, and a community meeting with the Police and Fire Departments, and the Fire Department Open House. She noted that she has been welcoming community members at City Hall and providing small tours. She attended the Charter Commission meeting, the Alexandra House meeting, the Police Teen Academy, and the Spooktacular event.

Report of the City Manager

Community Development Director/Assistant City Manager Chirpich stated the City's annual trunk-or-treat will be on Saturday, October 28, 2023 from 1-4 pm at Huset Park. Children and their parents can explore a variety of City vehicles including police cars, fire truck, tow truck, dump trucks, garbage trucks, mail trucks and a school bus. Each vehicle station will hand out candy for kids middle-school age or younger. There will be free hot beverages and hot dogs while supplies last. A pet costume contest will take place at 2:30 pm. More information can be found on the City's website.

Community Development Director/Assistant City Manager Chirpich mentioned that parking restrictions will begin on November 15th instead of November 1st like in previous years. Residents can request a temporary parking permit which is available at the Police Department.

Community Development Director/Assistant City Manager Chirpich noted that the 40th Avenue open house is November 2, 2023 from 5-7 pm at City Hall. The City and Anoka County are inviting the public to an open house for the 40th Avenue corridor study.

Community Development Director/Assistant City Manager Chirpich stated the drug take back and Coffee with a Cop is on Saturday, October 28, 2023 from 10 am to 2 pm at Public Safety where unwanted or unused prescription drugs can be returned.

COMMUNITY FORUM

Dewayne Morerell, City resident, stated he would like to discuss the qualifications of Interim City Manager Kevin Hansen but would like to suspend his request since he was not in attendance. He mentioned he would like to comment on the Pedestrian Proclamation as he notices many people violate the traffic laws while crossing Central Avenue and often skip going to the bridge to cross. He asked that something be done since it is dangerous. He explained the College Hunk hauling trucks need something to make their pick-ups more efficient and effective. He suggested the City provide funding or support to help make it more effective for the residents. He mentioned to the Police Chief that one of the school buses has significantly dropped their speeding. He asked how the City handles

unprofessional, unethical and legal issues. Mayor Márquez Simula replied that residents can contact the City Manager.

Mr. Morerell asked who to contact if it involves the City Manager. Mayor Márquez Simula replied to contact the Assistant City Manager and the Councilmembers. Mr. Morerell asked who to contact if it involved the Assistant City Manager. Mayor Márquez Simula replied he would still need to contact the City Manager and Assistant City Manager directly and then the Council.

Councilmember Jacobs added if it is something confidential, the best approach is to go to the HR Director.

Kathy Copper, City resident, asked what the ordinance was for garbage trucks to begin working. Community Development Director/Assistant City Manager Chirpich replied that he would need to research the ordinance, but he did not believe it addressed operational hours for garbage trucks.

ADJOURNMENT

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

Meeting adjourned at 6:56 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL WORK SESSION
City Hall—Shared Vision Room, 3989 Central Ave NE
Monday, November 06, 2023
6:00 PM

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

MINUTES

The following are the minutes for the Work Session Meeting of the City Council held at 6:00 pm on Monday, November 7, 2023, in the Shared Vision Room, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

CALL TO ORDER/ROLL CALL

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

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

Also Present: Lenny Austin, Chief of Police; David Cullen, Interim Public Works Director; Kevin Hansen, Interim City Manager; Sara Ion, City Clerk; Erick Johnston, Police Captain; Sulmaan Khan, Interim City Engineer; Joe Kloiber, Finance Director; Jason Schulz, Liquor Operations Manager; Andrew Splinter, Assistant Finance Director.

WORK SESSION ITEMS

1. MnDOT: Central Avenue PEL Update (Preferred Alternative, Public Engagement).

Interim City Manager Hansen briefly presented the topic and introduced Chris Bowers from MN DOT to discuss the PEL Study information. Bowers stated that this project has been underway for the past several years. He stated that the amount of feedback from Columbia Heights on this project has been outstanding. The PEL Study will likely conclude with all four options previously presented to the community in the mix and there was a lot of traffic modeling completed as part of the study. The study concluded that the Southern part of Columbia Heights would not be negatively impacted by moving Central to one lane, this is not the same analysis for Northern Columbia Heights. Currently the PEL Study does not indicate where Central should go from 2 lanes to one. There have also been requests for a bike facility on Central, however there are a lot of maintenance concerns associated with this that would need to be undertaken by the City.

Bowers additionally highlighted the infrastructure improvements that would be occurring. He stated that they have been watching the demonstration areas from traffic cameras, and that they have really learned a lot from several locations. They are currently working on an interim safety project for 43rd to 47th for 2025. He further clarified that overall, we need a shared goal and vision from the community to choose a preferred alternative and create a preliminary design that is also compatible with the safety projects and transportation components for the F Line BRT. The more developed our plan is, the easier it will be to start the process of securing funding. There will likely be open houses, surveys to work with the

community to pick the best options for the community by the middle to late 2024. He highlighted that the big project in this corridor is not planned until 2033. There is a bonding request for 150 million over 3 years for the area where the F line will traverse. They are actively searching for funding to try to expedite the work.

Councilmember Buesgens inquired about the plan for resurfacing in 2033 and the plans and funding that are available.

Hansen and Bowers clarified how they plan to advance the preliminary design to utilize the funds and not impede future work.

Councilmember Buesgens inquired about the interim safety program for 2025.

Bowers apologized that there was not a fully developed plan, but that is part of the reason why they are having the discussion.

Interim City Manager Hansen inquired about the timing of the F Line BRT.

Alicia Venti from Metro Transit gave additional information from the standpoint of how this line is contingent on the MNDOT plans and process. She also reviewed the BRT program.

Councilmember Spriggs stated that he would like to make sure the safety study comes down to 43rd.

Mayor Márquez Simula inquired about the feedback MNDOT received from the community.

Bowers stated that there were a lot of concerns from the community about roundabouts. Once all the information is reviewed there will be a recap available.

Councilmember James inquired if the local route 10 would be eliminated.

Venti stated that the bus service would not be eliminated.

Mayor Márquez Simula inquired if the bus station could be moved from in front of the VFW.

Councilmember Jacobs inquired if they have had feedback related to drug use at this location. She stated that the staff from the VFW often takes care of these concerns.

Venti stated that platform locations can be moved based on concerns. Bowers further clarified the location of that station on the BRT proposal is not in its current location.

Councilmember Buesgens inquired if the lobbyist the City is hoping to hire could assist with the funding for these items for the City / MNDOT.

Hansen stated that this would be something that needs to be reviewed.

Mayor Márquez Simula further stated that she is still waiting for the purple streetlights to be taken care of by MNDOT.

2. Introduction and Discussion of Ordinance 1691, Being an Ordinance to Update Regulations Regarding Animal Control.

Police Captain Johnston presented the information related to this topic and highlighted the changes that need to be made to bring the current ordinance in line with State Statute.

Councilmember Buesgens would like to have a change to the language to indicate that the animal is being “respectfully euthanized”

Councilmember Spriggs inquired about specifying what a “public nuisance is”. Councilmember Buesgens agreed with this request and moving the definition away from the destruction component of the ordinance.

Captain Johnston stated that this ordinance gives the City the authority to act to seize control of the animal. He cautioned that this is a legal question that needs to be directed to the City Attorney. He stated that he will be keeping this item on the agenda for a first reading at the next Council meeting, with the proposed edits.

3. 2024 Budget Presentations by Division.

Public Works & Engineering

Interim City Manager Hansen gave an overview of the 2024 Public Works operations and enterprise budgets. The presentation will be available online on the Finance page. Hansen also gave follow up information on the impact of open positions and COLA increases on budget, as well as the concerns with the state aid funds related to seal coating.

The Council was concerned about the wage offered and the need for additional seasonal employees.

Councilmember Buesgens was concerned about the funding for alley repair.

Hansen clarified that they would analyze the wage if needed, and there will be further information on the alley repair program in the budget presentation.

Interim Public Works Director Cullen led the budget presentation related to capital equipment that needs to be purchased. There is an overall focus on having mixed duty vehicles to reduce the size of the fleet.

Interim City Engineer Khaan led the budget presentation related to some of the capital improvements and the infrastructure fund for 2024. He highlighted the water meter replacement as well as the cycle for street rehabilitation (taking a break in 2024 and 2025) to reconstruct alleys. There has been a survey completed related to the alley program, and highlighted the sections that would be focused on.

Finance & Liquor

Finance Director Kloiber gave an overview of the 2024 Finance and Liquor budget. The presentation will be available online on the Finance page.

Councilmember Buesgens inquired if the remodel of Store 3 would be put on hold with the understanding that we need to review potential store configuration for a municipal cannabis store.

Director Kloiber discussed that many of the practical terms of interpreting the state statute could impact the remodel.

Mayor Márquez Simula stated that she would like the sale of miniature liquor bottles to be ended, and would like to see the information related to the sales statistics for single serve liquor bottles. She would also like to see rebranding of “Top Valu” to “Columbia Heights” focus.

Manager Schulz confirmed that he will be compiling information for the Council related to these sales.

Director Kloiber would also like to work on brainstorming an incentive to recycle the bottles and prevent them from being littered.

Councilmember Buesgens inquired about the debt service funds that could be reassigned in 2028.

Director Kloiber stated that this would be liquor funds / profits that are subject to the Council on how they are spent. However, Store 1 and 2 will likely need to be evaluated for allocation of funds related to roof and cooler replacement.

Mayor Márquez Simula would like additional support for the staff in training them in liquor and beer education. She would like to have staff be more educated and to add this to the budget.

Schulz reviewed the educational opportunities that are available from the suppliers and distributors free of charge.

Kloiber stated that there is an employee discount for liquor store employees for the purpose of furthering the education level at the stores.

Councilmember James inquired about the costs of maintaining the old city hall.

Kloiber stated that there is a learning curve to adjust and dial in the HVAC systems for the maintenance of the new building and old building.

Kloiber and Hansen further elaborated that we would need the old city hall location for Public Works employees with the pending issues related to building a new public works building. This would likely lead to maintaining the building until 2027.

Administration

Interim City Manager Hansen gave an overview of the 2024 Administration budget. The presentation will be available online on the Finance page.

Councilmember James inquired about the need to increase the City Manager budget with any updates needed to increasing City Manager salary.

Interim City Manager Hansen stated that there will need to be a budget increase to address this if needed.

Interim City Manager indicated that there is a potential to go out for RFP based on the Council's desire to utilize alternate services for City Attorney.

Mayor Márquez Simula inquired if the cost for these services will go up.

Councilmember Jacobs gave information about Charter Commission President Laine announcing the departure of the City Attorney at the end of the year during the October Charter Commission meeting.

Councilmember James additionally stated that the City Attorney was not at the Charter Commission meeting and did not announce this or confirm this.

Interim City Manager Hansen clarified that the cost for legal services would likely increase and that there is no official announcement on the City Attorneys retirement date.

Mayor Márquez Simula inquired why specific items were billed under the Council Budget as "Outreach".

Director Kloiber addressed the concern related to the evolution of the accounts supporting special events and recognition. He stated that there is nothing finite about how these items are sectioned into the budget. There is difficulty in administering the budget when there are many items that fall under this category.

4. Update Regarding State Bonding Request for Public Works Building.

Interim City Manager Hansen gave an overview of the presentations to be given to the Legislature Bonding Committee next Tuesday evening. Columbia Heights is the last presentation of the evening, and there will be a fact sheet that will be handed out to attendees. There is about five minutes allotted to each presentation, so the presentation will need to be succinct.

5. Proposals from Executive Search Firms for City Manager Search.

Councilmember Buesgens asked to address two items prior to the presentation by HR Director Kelli Wick.

Councilmember Buesgens asked Councilmember Spriggs as to why he has changed his mind about using an external search.

Councilmember Spriggs stated that the Council has a responsibility to do their due diligence to hire a City Manager. He wants to see what is out there and hopes that Interim City Manager Hansen applies.

Councilmember Buesgens then read a statement about the Council making decisions on what is best for firstly for residents and secondly City Staff. She reviewed the recent community survey results, and how they were considered excellent and that residents felt that they were getting their tax money worth related to City services. She stated that she is a strong supporter of the staff because they directly provide these services to the community and not the Council. In her professional experience one of the worst things that can happen is when changes are made without consulting the front-line staff.

Councilmember Buesgens stated that Interim City Manager Hansen has been able to pick up the ball and continue the exceptional customer service to our residents, including increasing the quality of life for City residents. In the past six months there has been no change in these services. She is concerned that bringing on a new City Manager will negatively impact on the residents as the Council has just gained momentum. She compared what is currently occurring to replacing a winning coach in the middle of the season. She does not feel that there are reasons for the disruption to this winning streak. She stated that Interim City Manager Hansen has met with more residents and more community outreach than any of the Council in his 22 years of service to the City.

Councilmember Buesgens clarified that this is not an opportunity for the Council to use this as a learning experience, or to spend money on a search that initiates a transition period that will slow down all the progress that has recently been made. She would like to continue the winning streak and keep Interim City Manager Hansen in his position.

Councilmember Jacobs stated that over 25 employees have come to her and asked “what does this mean for my employment”. She stated that a lot of effort has been invested in developing a top-notch staff and we are at risk of losing staff.

Mayor Márquez Simula directed a comment to Director Wick as to why she nodded her head in confirmation to the impact on staff, and stated that she was surprised to see this. She was thinking the proposals would be shared in a neutral / HR perspective and that the Council is being given the best information to decide on a Search Firm.

Councilmember James stated that there needs to be a search for candidates because there was no succession planning. She wants to be able to trust the City Manager to run all the

departments of the City. The Manager – Council format of Columbia Heights dictates that their due diligence is to complete a search with internal and external candidates.

Mayor Márquez Simula indicated that it was recently conveyed to her that when conducting interviews, the “right person should rise to the top” and that using the consulting firm is to help with the interview questions, the criteria and the panels to conduct the interview. She wants a consulting firm to clarify what the Council and community are looking for in a candidate. She has been told that her job as the Mayor is to hire the Police Chief. She further clarified that she was not qualified to hire a police chief, has not hired a police chief, and has no track record of appointing a Police Chief. When it comes time to hire a Police Chief if she is still the mayor, she will use a search firm so then the department can relax because “the cream rose to the top”. She wants to make sure that Council is doing their due diligence and talking to a consulting firm is part of that process for her.

Mayor Márquez Simula was concerned that there were no evaluations completed of the past City Manager and that this is an opportunity to set a clear understanding that they are rebooting the information related to the position of City Manager. She feels that there needs to be serious data related to the expectations for the position for City Manager evaluations.

Councilmember Jacobs confirmed that there were evaluations completed and on record.

Mayor Márquez Simula stated that the Council does not have the skill set to make these decisions. She clarified that she still wants an external search to look around.

Councilmember Buesgens cautioned about the succession planning currently in place at the Police Department and using a search firm to hire a Police Chief could jeopardize this.

Councilmember Jacobs clarified that using a search firm is the definition of an outside search. There is a difference between an outside search and an inside search.

Councilmember Spriggs stated that an outside search does not preclude an internal candidate from applying. He then stated that previous City Manager Bourgeois was promoted internally and that did not prevent her from leaving the City for another opportunity. He then stated that the council should not be mad at each other, and if there was a person to choose to be mad at, it was previous City Manager Bourgeois. He felt she was to finish her career with the City and that the Council cannot predict the future. He conveyed concerns that she left three months after an election, and it was unexpected.

Councilmember Jacobs clarified that there was never an intent for former manager Bourgeois to conclude her career in Columbia Heights, and it was not unexpected.

Mayor Márquez Simula stated that Bourgeois was not in the room, and that “we do not need to speak for her”.

Councilmember Buesgens relayed that she felt Council is still doing their due diligence by continuing Interim City Manager Hansen in the position, because it is what is right for the City and continuing the progress that had been made.

Councilmember James indicated that she defined a search as receiving external assistance in finding a City Manager. She would be sad if this disagreement continued with the Council through the whole process.

Councilmember Jacobs asked to hear what HR Director Wick was in attendance to present.

Director Wick asked for the Council's input on how they would like to proceed with the presentation of the search firms.

Mayor Márquez Simula and Councilmember Buesgens stated that the input they received made them lean towards GovHr.

Councilmember Buesgens would like to interview the consultants, as the Council will be working with them for four to six months.

Director Wick reviewed that all three proposals are similar, there are not a lot of differences between the proposals and costs of the potential search firms. She further clarified that the Council would guide the process and ask for clarification as the process continued.

Councilmember Jacobs stated that she would be in favor of interviewing Baker Tilly and GovHR. She is not interested in DDA.

Councilmember Buesgens and James agreed.

Director Wick clarified that the direction to staff was to reach out to schedule interviews with Baker Tilly and GovHr. Director Wick will work to coordinate interview times between 4pm and 8pm (M, T, TH, F) to schedule the interview per Council feedback on availability.

Councilmember James would like to do both the interviews on the same day. She stated that she appreciated the helpful information that was prepared by Director Wick.

Mayor Márquez Simula stated that she appreciated that all the information was prepared ahead of time for review.

6. Council Corner.

Review of Questions for EDA Commission Interviews on 11/13/2023.

Council gave feedback to City Clerk Ion on the questions they preferred for the upcoming EDA interviews, eliminating questions 2, 6, 7 and 9 from the list of questions presented in the packet. Clerk Ion confirmed that she will have interview packets and questions prepared for the 20-minute interview sessions starting on Monday at 4:30 pm.

Review of Proposed Dates for Joint Council / School Board Meeting in 2024.

Council will be hosting the next joint meeting with the school board. The council recommended January 29th at 6pm as a date that would work best for the meeting. The council expressed that they would like the focus of the meeting to be the upcoming collaborations and partnerships that the bodies hope to achieve. They would also like a team building activity.

As an additional item of discussion, Councilmember Jacobs asked that Work Session meetings begin at 5pm if there is no EDA Meeting. The council agreed.

ADJOURNMENT

Mayor Márquez Simula adjourned the meeting at 10:10pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

| | |
|----------------|-------------------|
| AGENDA SECTION | CONSENT |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | |
|---|------------------------------------|---|--|
| ITEM: | HVAC Maintenance Proposals. | | |
| DEPARTMENT: | Facilities Maintenance | BY/DATE: | Facilities Maintenance Supervisor / November 3, 2023 |
| CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i> | | | |
| <input type="checkbox"/> Healthy and Safe Community | | <input type="checkbox"/> Thriving and Vibrant Destination Community | |
| <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | | <input type="checkbox"/> Strong Infrastructure and Public Services | |
| <input type="checkbox"/> Trusted and Engaged Leadership | | <input type="checkbox"/> Sustainable | |

BACKGROUND

The City of Columbia Heights has had a contractual relationship with Horwitz for preventive maintenance service on building HVAC since November 2009. The service contract included only preventive maintenance on city buildings and hourly rates for emergency services. Major repairs or replacement of HVAC equipment is addressed on an as-needed basis through the City procurement policy.

An RFP was prepared to include preventive maintenance services on all city buildings and to provide rates for emergency service on a time and materials basis. The intent was to obtain the best pricing by not including equipment replacement and/or major repairs under a long-term contract. With the relatively newer age of most of our primary building HVAC, the most cost-effective strategy is to continue to fund the replacements and major repairs of HVAC equipment separately. The public facilities in the RFP included: old City Hall, new City Hall, Library, Public Safety, Murzyn Hall, Municipal Service Center, liquor stores (3), water pump stations, sewer lift stations, and park buildings. In an effort to discern what the marketplace offered for competitive prices, the RFP was sent to the following vendors:

1. Kraft Mechanical
2. Horwitz
3. Northland Refrigeration Inc.
4. Modern Heating and Air

Completed RFP's were received 10/31/23 from:

1. Horwitz
2. Modern Heating and Air
3. Northland Refrigeration Inc.
4. Kraft Mechanical

After the initial review of all four RFP’s, Modern Heating and Air was eliminated because of the high cost.

Proposal costs are provided in the following chart for years 1-3 annually as required in the RFP, and for the 3-year total:

| Proposer | Year 1 | Year 2 | Year 3 | 3 Year Total |
|-------------------------|--------|--------|--------|--------------|
| Northland Refrigeration | 45,640 | 45,640 | 45,640 | 136,920 |
| Horwitz | 59,064 | 59,064 | 59,064 | 177,192 |
| Modern Heating and Air | 60,000 | 61,800 | 63,600 | 185,400 |
| Kraft Mechanical | 58,198 | 59,943 | 61,742 | 179,883 |

The approved 2020 contract rate is \$49,848.

STAFF RECOMMENDATION

Staff recommends contracting with Northland Refrigeration Inc. because of the following:

- The lead technician was formerly with Horwitz and we have an established relationship.
- Competitive price and lowest total cost over the 3-year term.
- Experience in refrigeration servicing (e.g., coolers at liquor stores)
- Online tracking portal for maintenance requests, issues, and completion of tasks.
- Flat rate for time/material services.
- Complete response to Scope of Services request.

RECOMMENDED MOTION(S):

MOTION: Move to accept the bid for HVAC Preventive Maintenance Services from Northland Refrigeration Inc. for City facilities, based upon their low, qualified, responsible bid and, furthermore, to authorize the Mayor and City Manager to enter into a 3-year contract for the same.

| | |
|-----------------------|--------------------------|
| AGENDA SECTION | CONSENT |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | |
|--|--|-----------------|--------------------------|
| ITEM: | Approve Legislative Service Agreement with Lockridge, Grindal and Nauen P.L.L.P | | |
| DEPARTMENT: | Community Development | BY/DATE: | Aaron Chirpich – 11/8/23 |
| CITY STRATEGY: <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i> | | | |
| <input type="checkbox"/> Safe Community | <input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel | | |
| <input checked="" type="checkbox"/> Economic Strength | <input type="checkbox"/> Excellent Housing/Neighborhoods | | |
| <input type="checkbox"/> Equity and Affordability | <input type="checkbox"/> Strong Infrastructure/Public Services | | |
| <input type="checkbox"/> Opportunities for Play and Learning | <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population | | |

BACKGROUND:

To prepare for the 2024 Minnesota Legislative Session, the Council has directed staff to secure a contract for professional lobbyist representation. The hiring of a professional lobbyist will aid the City in navigating the complex legislative and regulatory processes at the State level while advocating for policies and funding that benefit the City. The primary driver for securing a lobbyist during the 2024 legislative cycle is to assist the City in its pursuit of bond funding for the construction of a new Public Works facility. The City has submitted an application to the State requesting 50% of the required funding, or \$12M to support the project.

The standard practice is to retain the services of a professional firm for the duration of the session or entire calendar year. Beyond the Public Works facility effort, a lobbyist retained by the City can assist with advocating for additional legislative priorities that arise during the year that are identified by the Council.

To secure representation, staff reached out to several firms and received two responses from local law firms. The proposals are summarized below.

- Lockridge, Grindal and Nauen (LGN) - \$40,000
- Faegre, Drinker, Biddle and Reath - \$60,000

STAFF RECOMMENDATION:

Staff completed video conference interviews with representatives from both firms and believe that either firm would represent the City adequately and both offered comparable services. With this conclusion in mind, Staff recommend approving the attached contract with Lockridge, Grindal and Nauen for legislative services during the 2024 legislative cycle, as they have presented the lower quote.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2023-71, there being ample copies available to the public.

MOTION: Move to approve Resolution 2023-71, 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.

ATTACHMENT(S):

- **Resolution 2023-71**
- **LGN Legislative Services Agreement/ Proposal**
- **Faegre Drinker Biddle and Reath Proposal**

RESOLUTION NO. 2023-71

A resolution of the City Council for the City of Columbia Heights, Minnesota,

WHEREAS, the City of Columbia Heights wishes to enter into a Legislative Services Agreement (“Agreement”) with Lockridge Grindal Nauen P.L.L.P (“LGN”) and;

WHEREAS, the City of Columbia Heights enters into the Agreement with LGN for the following purposes:

To provide state lobbying on behalf of Columbia Heights’ tax, funding, and legislative policy priorities as directed by the Columbia Heights City Manager and City Council.

NOW, THEREFORE, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights hereby approves the Agreement between the City of Columbia Heights and LGN, and the City Manager is hereby authorized to execute such Agreement and any amendments necessary to fulfil the intent of the Agreement.

Passed this 11th day of November, 2023

Offered by:

Seconded by:

Roll Call:

Attest:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk

LEGISLATIVE SERVICES AGREEMENT

THIS AGREEMENT, made and entered into by and between **City of Columbia Heights** (“Client”) and **LOCKRIDGE GRINDAL NAUEN P.L.L.P.** (“Consultant” or “LGN”) (collectively the “Parties”).

W I T N E S S E T H

WHEREAS, Client, wishes to purchase the services of Consultant to assist Client in monitoring, and lobbying related to certain state legislative and administrative matters;

NOW, THEREFORE, in consideration of the mutual undertakings and promises hereinafter set forth, Client and Consultant agree as follows:

1. CONSULTANT SERVICES

Consultant shall provide, in coordination with Client’s officers, committees and staff, the services listed in Exhibit A hereto. If additional services, projects or work is agreed upon by both Consultant and Client, fees for such additional services, project or work will be negotiated and mutually agreed upon in writing prior to the performance of additional services, projects or work.

2. TERM AND TERMINATION

2.1 Term. The term of engagement for the services provided shall be **November 1, 2023 – October 31, 2024**, subject to termination as provided in Section 2.2.

2.2 Termination. This Agreement may be terminated prior to its expiration only as follows:

2.2.1 Upon the written mutual agreement of the Parties hereto;

2.2.2 By either Party upon sixty (60) days written notice to the other Party.

3. COST OF AND PAYMENT FOR SERVICES

3.1 Fees. In consideration of services performed as specified in Section 1 and Exhibit A of this Agreement, Client shall pay Consultant the professional fees in the amount of **\$40,000 payable in twelve (12) installments of \$3,333.33 per month commencing November 1, 2023.**

3.2 Costs. In addition to payment for professional fees, Client shall pay Consultant for all reasonable incidental expenses incurred by Consultant on Client’s behalf.

3.3 Payment. Payment for professional fees and expenses shall be made to Consultant upon submission by Consultant to Client of invoices for services rendered and expenses incurred and Client shall pay Consultant by the dates listed above.

4. INDEPENDENT CONTRACTOR

Consultant shall select the means, method, and manner of performing the services herein. Consultant is and shall remain an independent contractor with respect to all services performed under this Agreement.

5. COMPLETE AGREEMENT

The Parties each agree and understand that this Agreement, including all Exhibits hereto, constitutes the entire agreement between the Parties and supersedes any prior or contemporaneous oral understandings or agreements with respect to the subject matter hereof.

6. AMENDMENTS AND WAIVERS

This Agreement may not be amended, altered, enlarged, supplemented, abridged, or modified, nor can any provision hereof be waived, except by a writing executed by both Parties which shall be attached hereto. Failure of any Party to enforce any provision of this Agreement shall not constitute or be construed as a waiver of such provision nor of the right to enforce such provision.

7. NOTICES

All notices, demands, and requests permitted or required to be given under this Agreement shall be in writing and deemed given when mailed by the United States mail, postage prepaid, registered or certified mail, return receipt requested, to the address of the appropriate Party as provided herein.

IN WITNESS WHEREOF, the duly authorized representatives of the Parties hereto have executed this Agreement this ____ day of _____ 2023.

ADDRESS:

3989 Central Ave NE
Columbia Heights, MN 55421

CLIENT:

City of Columbia Heights

By: _____
Its: _____

ADDRESS:

Suite 2200
100 Washington Avenue South
Minneapolis, MN 55401

CONSULTANT:
LOCKRIDGE GRINDAL NAUEN P.L.L.P.

By: Harry Gallaher
Its: Managing Partner

EXHIBIT A

LGN will provide state lobbying on Columbia Height's tax, funding and legislative policy priorities as directed by the Columbia Heights City Manager and City Council.

**VIA ELECTRONIC MAIL**

October 20, 2023

Kevin Hansen
City Administrator
City of Columbia Heights
3989 Central Ave NE
Columbia Heights, MN 55421

Aaron Chirpich
Community Development Director
City of Columbia Heights
3989 Central Ave NE
Columbia Heights, MN 55421

RE: Minnesota Legislative Representation for Columbia Heights

Gentlemen:

Thank you for the opportunity to submit this proposal for lobbying services to the city of Columbia Heights with respect to a new public works facility ("Facility"), regional park ("Park") funding, and sales tax reimbursement for the recently completed city hall. Faegre, Drinker, Biddle & Reath, LLP ("Faegre Drinker") Minnesota government affairs professionals are well positioned to assist the city in achieving these legislative objectives.

Faegre Drinker has significant experience representing local units of government at the Legislature. We have successfully assisted our government and non-profit clients in securing bonding authorizations in the areas of public safety, transportation, wastewater infrastructure, public works, and the arts. Faegre Drinker also has successfully represented numerous clients before the House and Senate Tax Committees. Our depth of experience, key relationships, and knowledge of the inner workings of the legislative process will help achieve your goal of securing Facility and Park bonding authorization and construction related sales tax reimbursement. Faegre Drinker will provide the city the following government affairs services:

- **Relationship building** – We would work with the city to build relationships with key legislative leaders, legislative staff, and executive branch staff to help them understand the importance of these projects to the city and region.



- **Strategic Counsel and Messaging** – Assist the city in developing key messages regarding the need to fund the bonding projects and obtain reimbursement for construction related sales tax payments to the state.
- **Bill Drafting and Introduction** – Building on the work completed to date we will assist the city in drafting and introducing legislation where needed, secure bill authors, and co-authors.
- **Committee Hearings** – Work with bill authors to obtain committee hearings and assist the city in identifying witnesses and preparing testimony for these hearings.
- **Direct lobbying** – Work with city to lobby committee members in both bodies, other key legislators, and staff prior to and during the legislative session.
- **Monitoring and Client Communications** - Monitor all legislative and executive actions related to the city's legislative agenda and provide real time updates. Meet with client on a weekly basis during session to provide legislative updates and updates on city's legislative priorities.

Proposed Team

If selected, Dave Johnson would lead your client service team and serve as its liaison for the relationship. As liaison, Dave will serve as the primary contact, be responsible for the overall quality of the services and ensure your satisfaction with the services. Dave will also keep Faegre Drinker's lobbying professionals informed of any developments potentially affecting the services we provide. Dave brings over 30 years' experience as a lobbyist and elected official to this initiative. He routinely works with clients on messaging, relationship building and advocacy with respect to high profile and controversial issues before the Minnesota Legislature and executive branch agencies. He has significant experience representing government entities and has demonstrated success representing clients on capital investment and infrastructure issues. Dave also serves as the practice leader for Faegre Drinker's Minnesota government relations team.

Donovan Hurd would be deeply involved as well. Prior to joining Faegre Drinker, Donovan served as Committee Administrator for the Senate Tax Committee and Leadership Assistant to the Senate DFL. He has over 16 years of legislative experience combining his service as staff and lobbying and been a strong advocate and leader with clients regarding tax and capital investment legislation. Donovan's relationships with the Senate DFL have been invaluable in achieving bonding and tax goals for our clients.

Dave and Donovan's bios are below:



David H. Johnson
Partner

Minneapolis

+1 612 766 7506

david.johnson@faegredrinker.com

Dave Johnson represents clients before the Minnesota Legislature, state and federal agencies, and local units of government. Dave works with Fortune 100 companies, trade and professional associations, governmental entities, and others with significant experience working on complex and controversial issues. He also advises clients on government contracting and compliance, licensing, open meeting and data practices issues, state and federal campaign finance law and the regulation of political activity.

Dave was a member of the Minnesota Senate from 1997-2002, where he served as Vice Chair of the Senate Finance Committee. While in the Senate he successfully authored several public safety measures including legislation securing bonding authorization for the Southwest Metro Public Safety facility.

On numerous occasions Dave has successfully shepherded major legislation through the Minnesota Legislature, including serving as legislative counsel for the Minnesota Vikings on legislation financing U.S. Bank Stadium with state appropriation bonds. He has successfully represented municipal and non-profit clients secure bonding authorizations in the areas of transportation, wastewater treatment, and the arts.

[View David's full biography.](#)



Donovan M. Hurd
Advisor

Minneapolis
+1 612 766 8876
donovan.hurd@faegredrinker.com

Donovan Hurd represents businesses, trade and professional associations, and governmental entities before the Minnesota Legislature, state agencies, and local units of government. With over a decade of legislative experience at the Capitol, Donovan has experience in the fields of taxes, transportation, health care and bonding. A former Leadership Assistant, Tax Committee Administrator, and Legislative Assistant in the Minnesota State Senate, Donovan helps clients navigate challenges and identify opportunities emerging from governmental processes and regulations. [View Donovan's full biography.](#)

Fees

For the work described above, Faegre Drinker proposes a retainer of \$60,000 payable in eight monthly installments of \$7,500. This proposed fee anticipates a term commencing November 1, 2023 and concluding May 31, 2024 and includes the following services:

- Lobby Executive Branch officials, including the Governor's office, to include the Facility and Park in Governor's bonding proposal;
- Work with House and Senate Authors and Co-Authors to receive bill hearings;
- Work with House and Senate Counsel to draft any needed legislation and amendments authorizing bonding proceeds for Facility and tax reimbursement for city hall construction materials;
- Lobby House and Senate Capital Investment Committee and Tax Committee members and key Executive Branch personnel on merits of city's legislative priorities;
- Monitor all committee and floor activity related to the Capital Investment and Tax bills;
- Continuously update city on the progress of our lobbying efforts, activity at the Legislature, and the 2024 Capital Investment and Tax bill.

This fee includes all travel and other expenses. We are happy to commence our representation prior to November 1st, 2023 for no additional fee. We are also happy to discuss alternative fee arrangements.



Client References

Client references can be provided upon request.

On behalf of our Minnesota Government Affairs team thank you for the opportunity to submit this proposal. We look forward to working with the city to achieve its legislative objectives during the 2024 session. If you have any questions, please do not hesitate to contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Johnson".

David H. Johnson, Partner
Faegre Drinker Biddle & Reath, LLP

TO CITY COUNCIL NOVEMBER 13, 2023

*Signed Waiver Form accompanied application

Contractor Licenses – 2023 & 2024

| | | |
|------------------------------------|---------------------------------------|---------|
| *CS HEATING & AIR CONDITIONING LLC | 1016 WINSLOW AVE, WEST ST. PAUL, MN | \$80.00 |
| *RJ MARCO CONSTRUCTION INC | 75 W VIKIG DR #104, LITTLE CANADA, MN | \$80.00 |
| *VEIT & COMPANY | 14000 VEIT PLACE, ROGERS, MN | \$80.00 |

Food Truck Registration - 2023

| | | |
|--------------------------|--|---------|
| *HOPPER’S MINI DOUGHNUTS | 4707 HIGHWAY 61 N SUITE 137, WHITE BEAR LAKE, MN | \$10.00 |
|--------------------------|--|---------|

Temporary On-Sale Liquor Licenses – 2023

| | | |
|--------------------------------------|---------------------------------------|----------|
| *CHURCH OF THE IMMACULATE CONCEPTION | 4030 JACKSON ST, COLUMBIA HEIGHTS, MN | \$100.00 |
|--------------------------------------|---------------------------------------|----------|

Smoke Shop License – 2024

| | | |
|---------------------------|---|----------|
| *COLUMBIA SMOKE SHOP PLUS | 4919 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$500.00 |
| *SMOKE AND VAPE INC. | 2311 37 TH AVE, COLUMBIA HEIGHTS, MN | \$500.00 |
| *SARAH’S TOBACCO SHOP | 4329 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$500.00 |

Motor Vehicle Sales/Leasing Business License – 2024

| | | |
|--------------------------|--|----------|
| *COLUMBIA HEIGHTS RENTAL | 3901 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$50.00 |
| *DAVID’S AUTO INC | 573 40 TH AVE, COLUMBIA HEIGHTS, MN | \$300.00 |

Cigarette/Tobacco Business License – 2024

| | | |
|------------------------|--|----------|
| *FAMILY DOLLAR | 4037 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$500.00 |
| *HOLIDAY STATION STORE | 4259 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$500.00 |

| | | |
|-------------------------|--|----------|
| *JEFF'S BOBBY & STEVE'S | 3701 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$500.00 |
| *BIG STOP MART | 334 40 TH AVE, COLUMBIA HEIGHTS, MN | \$500.00 |

Tree Services Contractors License – 2024

| | | |
|--------------------------------|---------------------------------|---------|
| *NICK'S TREE SERVICE | 9000 FOXLIN DR, CORCORAN, MN | \$80.00 |
| *THE DAVEY TREE EXPERT COMPANY | 1500 N MANTUA ST, KENT, OHIO | \$80.00 |
| *NEIGHBORHOOD TREE CARE LLC | 6271 CENTRAL AVE, FRIDLEY, MN | \$80.00 |
| *THE FA BARTLETT TREE EXPERTS | 5558 SMETANA DR, MINNETONKA, MN | \$80.00 |

Fuel Dispensing Business license – 2024

| | | |
|--------------------------|--|----------|
| *COLUMBIA HEIGHTS RENTAL | 3901 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$50.00 |
| *HOLLIDAY STATION STORE | 4259 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$380.00 |
| *JEFF'S BOBBY & STEVE'S | 3701 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$220.00 |

Games of Skill Business License – 2024

| | | |
|---------------------------|-----------------------------------|----------|
| *MENDOTA VALLEY AMUSEMENT | 390 RICHMOND ST E, S ST. PAUL, MN | \$150.00 |
|---------------------------|-----------------------------------|----------|

Liquor License – 2024

| | | |
|----------|--|------------|
| *SAH INC | 5085 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$6,700.00 |
|----------|--|------------|

Massage Business/ Massage Individual Licenses- 2024

| | | |
|----------------------------|--|----------|
| *LIVE WELL MASSAGE THERAPY | 5075 JOHNSON ST, COLUMBIA HEIGHTS, MN | \$100.00 |
| *HAIJIANG YU | 4230 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$350.00 |
| *YONG QUIN | 4230 CENTRAL AVE, COLUMBIA HEIGHTS, MN | \$350.00 |



| | |
|----------------|-------------------|
| AGENDA SECTION | CONSENT |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | | | |
|---|---|--|---|---|--|---|---|--|--|---|
| ITEM: | Rental Occupancy Licenses for Approval | | | | | | | | | |
| DEPARTMENT: Fire | BY/DATE: Assistant Fire Chief Dan O'Brien November 13, 2023 | | | | | | | | | |
| <p>CITY STRATEGY: <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Safe Community</td> <td><input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel</td> </tr> <tr> <td><input type="checkbox"/> Economic Strength</td> <td><input checked="" type="checkbox"/> Excellent Housing/Neighborhoods</td> </tr> <tr> <td><input type="checkbox"/> Equity and Affordability</td> <td><input type="checkbox"/> Strong Infrastructure/Public Services</td> </tr> <tr> <td><input type="checkbox"/> Opportunities for Play and Learning</td> <td><input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table> | | | <input type="checkbox"/> Safe Community | <input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel | <input type="checkbox"/> Economic Strength | <input checked="" type="checkbox"/> Excellent Housing/Neighborhoods | <input type="checkbox"/> Equity and Affordability | <input type="checkbox"/> Strong Infrastructure/Public Services | <input type="checkbox"/> Opportunities for Play and Learning | <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population |
| <input type="checkbox"/> Safe Community | <input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel | | | | | | | | | |
| <input type="checkbox"/> Economic Strength | <input checked="" type="checkbox"/> Excellent Housing/Neighborhoods | | | | | | | | | |
| <input type="checkbox"/> Equity and Affordability | <input type="checkbox"/> Strong Infrastructure/Public Services | | | | | | | | | |
| <input type="checkbox"/> Opportunities for Play and Learning | <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population | | | | | | | | | |

BACKGROUND: Consideration of approval of attached list of rental housing license applications

| |
|--|
| RECOMMENDED MOTION: |
| MOTION: Move to approve the items listed for rental housing license applications for November 13, 2023, in that they have met the requirements of the Property Maintenance Code. |

ATTACHMENT:
Rental Occupancy Licenses for Approval – 11-13-23



Rental Occupancy Licenses for Approval - 11/13/23

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|---|--|--|
| Abdel-Kerim, Osama 6661 Main Street NE Fridley, MN 55432 | 5057 University Ave NE | 23-0006784 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| <i>*New License</i> | | |
| Ajayi, Ajibola Residential Services LLC 11541 Pineridge Way N Dayton, MN 55327 | 4911 University Ave NE | 23-0007062 Rental License Transfer Fee Number of licensed units: 11 \$50.00 |
| Arcos Martinez, Carlos 5228 4th St. NE Columbia Heights, MN 55421 | 5230 4th St NE | 23-0006628 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00 |
| Balvoa, Carlos 3960 Tyler St NE Columbia Heights, MN 55421 | 3736 2nd St NE | 23-0006720 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00 |
| Bedi, Arun 4906 Tyler St NE Columbia Heights, MN 55421 | 4908 Tyler St NE | 23-0006780 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Belhaj Salah, Amima ASA LLC 10102 Florida Cir N Brooklyn Park, MN 55445 | 4046 Central Ave NE | 23-0006885 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00 |
| Brickle, Tyler ABS SFR, LLC 1227 Colette Pl Saint Paul, MN 55116 | 4507 Taylor St NE 4509 Taylor St NE | 23-0007031 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Brickle, Tyler ABS SFR, LLC 1227 Colette Pl Saint Paul, MN 55116 | 4513 Taylor St NE 4515 Taylor St NE | 23-0007032 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Brownrigg, Thomas 1911 Longview Dr New Brighton, MN 55112 | 4008 Cleveland St NE 4010 Cleveland St NE | 23-0006881 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Buehler, Albert 328 Colorado Springs Way Saint Augustine, FL 32092 | 4102 6th St NE | 23-0006886 Family Exempt Rental License Number of licensed units: 1 \$75.00 |

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|---|--|--|
| Bulle, Mujahidin 3577 Woodland Ct Eagan, MN 55123 | 3955 Hayes St NE | 23-0006877 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Bulle, Mujahidin 3577 Woodland Ct Eagan, MN 55123 | 981 43 1/2 Ave NE | 23-0006304 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00 |
| Busse, Daniel 762 W California Ave Saint Paul, MN 55117 | 621 51st Ave NE 623 51st Ave NE | 23-0006963 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Carvajal, Tomas Milrinonetide LLC 7643 Gate Parkway#104-957 Jacksonville, FL 32256 | 4647 Washington St NE 4645 Washington St NE | 23-0006610 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Caughey, Walter 9579 Five Mile Road SE Brainerd, MN 56401 | 3961 Polk St NE 3959 Polk St NE | 23-0006196 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Chen, Charles 7142 Lydia Lane Woodbury, MN 55125 | 1209 43 1/2 Ave NE 1207 43 1/2 Ave NE | 23-0006701 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Christ, Dennis 10984 228th St N Scandia, MN 55073 | 4030 Cleveland St NE 4028 Cleveland St NE | 23-0006884 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Filho, Rene 1395 Commerce Dr Mendota Heights, MN 55120 | 1070 Grandview Ct NE #301 | 23-0006838 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Finck, Christopher FinckInc LLC 17059 Livorno Dr Pacific Palisades, CA 90272 | 4628 Tyler St NE | 23-0007026 Rental License [Over 3 Units] Number of licensed units: 7 \$554.00 |
| Finck, Christopher FinckInc LLC 17059 Livorno Dr Pacific Palisades, CA 90272 | 4634 Tyler St NE | 23-0007029 Rental License [Over 3 Units] Number of licensed units: 7 \$554.00 |
| Glass, David Glass Holdings LLC 2622 NE Cleveland St Minneapolis, MN 55418 | 677 43rd Ave NE 679 43rd Ave NE | 23-0006310 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Gorelick, Todd MNSF II W1 LLC 6836 Carnegie Blvd.#300 Charlotte, NC 28211 | 1103 44th Ave NE | 23-0006165 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Grupa, Mark 7117 Excelsior Way Saint Louis Park, MN 55426 | 939 42 1/2 Ave NE 941 42 1/2 NE Ave | 23-0006973 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|---|---|---|
| Herman, Ross Pro Operam Sub XVII, LLC 3570 Lexington Ave N#202 Shoreview, MN 55126 | 4357 7th St NE 4359 7th St NE | 23-0006753 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Johnson, Jeffrey 3705 2nd St NE Columbia Heights, MN 55421 | 4756 Stinson Blvd NE | 23-0006947 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Jones, Kyle Jones Family Investments LLC 2505 Silver Ln Saint Anthony, MN 55421 | 3839 Hart Blvd NE | 23-0006868 Rental License [Over 3 Units] Number of licensed units: 75 \$1,900.00 |
| Kathuria, Harpreet 28205 Nield Court Santa Clarita, CA 91350 | 1349 Circle Terrace Blvd NE 1351 Circle Terrace NE | 23-0007056 Rental License [1 - 3 Units] Number of licensed units: 2 \$1,500.00 |
| Kilgore, Gina 6391 Monroe St NE Fridley, MN 55432 | 4542 Heights Dr NE | 23-0006931 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Kilgore, Gina 6391 Monroe St NE Fridley, MN 55432 | 4753 Upland Crst NE | 23-0006946 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Klum, Cynthia Klum Properties 1314 W Royal Oaks Dr Shoreview, MN 55126 | 3826 Stinson Blvd NE | 23-0006865 Rental License [Over 3 Units] Number of licensed units: 17 \$624.00 |
| <i>*New License</i> | | |
| Kunsal, Tenzin 3118 128th Lane NE Blaine, MN 55449 | 4915 Johnson St NE | 23-0007055 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| <i>*New License</i> | | |
| Larson, Brendan 6240 Hwy 65 NE#202 Fridley, MN 55432 | 4444 Monroe St NE | 23-0007051 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Lee, David 1403 Parkview Ln NE Columbia Heights, MN 55421 | 1401 Parkview Ln NE 1403 Parkview Lane NE | 23-0006710 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Lema, Maria 4924 Tyler St NE Columbia Heights, MN 55421 | 4417 Van Buren St NE | 23-0007009 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Marquette, Joel 4300 Reservoir Blvd NE Columbia Heights, MN 55421 | 4311 Royce St NE | 23-0006908 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|---|--|--|
| McGrath, Todd Cities Management Group, LLC 2136 Ford Pkwy#8064 Saint Paul, MN 55116-1863 | 4656 Polk St NE | 23-0006772 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00 |
| Monger, Alois 1621 E 6th St Austin, TX 78701 | 4433 4th St NE | 23-0006925 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00 |
| Moua, Panghoua 8362 Tamarack Vlg#119 Woodbury, MN 55125 | 5103 6th St NE 5101 6th St NE | 23-0006957 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| Mujir, Ibrahim 4375 Shorewood Trail Medina, MN 55340 | 4517 Fillmore St NE 4515 Fillmore St NE | 23-0006232 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| Nelson, Bernard 1121 177th Ln NE Ham Lake, MN 55304 | 3911 Ulysses St NE | 23-0006873 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Ngongang, Rasponi 1355 Circle Terrace Blvd NE Columbia Heights, MN 55421 | 1357 Circle Terrace Blvd NE | 23-0006542 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 | 23-0006848 Family Exempt Rental License Number of licensed units: 2 \$225.00 |
| Orellana Orellana, Maria 8520 Davenport St NE Blaine, MN 55449 | 1006 40th Ave NE | 23-0006442 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Pham, Laura 1005 Lincoln Terrace Columbia Heights, MN 55421 | 4935 Tyler St NE | 23-0006781 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Reder, Christopher 4657 Polk St NE Columbia Heights, MN 55421 | 4655 Polk St NE 4657 Polk St NE | 23-0006940 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00 |
| Rieland, Natalia 700 Washington St#1027 Vancouver, WA 98660 | 3900 Cleveland St NE | 23-0006870 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Schaff, Nelia 1551 Woodside Court NE Fridley, MN 55432 | 4228 Madison St NE Up/Down | 23-0006372 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 | 23-0006937 Rental License [Over 3 Units] Number of licensed units: 6 \$382.00 |

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|---|--------------------------|---|
| Skelton, Patrick Robert John Properties, LLC 3215 Overlook Dr Bloomington, MN 55431 | 3925 3rd St NE | 23-0006874 Rental License [Over 3 Units] Number of licensed units: 12 \$514.00 |
| Soh, John Xiang Rhong 1448 Albany Ave Saint Paul, MN 55108 | 4655 Pierce St NE | 23-0006250 Rental License [Over 3 Units] Number of licensed units: 4 \$488.00 |
| Solls, Mark IH2 Property Illinois, LP 1717 Main St#2000 Dallas, TX 75201 | 3909 Hayes St NE | 23-0006558 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Solls, Mark IH2 Property Illinois, LP 1717 Main St#2000 Dallas, TX 75201 | 3942 Polk St NE | 23-0006728 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Solls, Mark IH2 Property Illinois, LP/c/o Invitation Homes 1717 Main St#2000 Dallas, TX 75201 | 4536 Taylor St NE | 23-0006930 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Strawn, Luke 12825 Kiska St NE Blaine, MN 55449 | 4237 Pierce St NE | 23-0006582 Family Exempt Rental License Number of licensed units: 1 \$225.00 |
| <i>*New License</i> | | |
| Studham, Ronald 1479 Lincoln Terrace NE Columbia Heights, MN 55421 | 4838 West Upland Crst NE | 23-0007057 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Sultana, Zehra Hampton Investments, Inc. 8445 Center Drive Spring Lake Park, MN 55432 | 3829 2 1/2 St NE | 23-0006866 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Sultana, Zehra Freeport Investments, Inc 8445 Center Dr Spring Lake Park, MN 55432 | 4144 6th St NE | 23-0006743 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Sultana, Zehra Hampton Investments, Inc. 8445 Center Dr Spring Lake Park, MN 55432 | 4219 7th St NE | 23-0006210 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Sultana, Zehra Fairfield Investments Inc 8445 Center Dr Spring Lake Park, MN 55432 | 4643 Pierce St NE | 23-0006248 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00 |
| Swanson, Troy 2108 Belmont Lane Mound, MN 55364 | 1017 Gould Ave NE | 23-0006835 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |

| LICENSEE | LICENSE ADDRESS | LICENSE INFORMATION |
|--|--|--|
| Tesfaye, Kiros ART Properties Management LLC 2301 Woodbridge St#102 Roseville, MN 55113 | 4225 Central Ave NE | 23-0006897 Rental License [Over 3 Units] Number of licensed units: 7 \$404.00 |
| Tesfaye, Kiros ART Properties Management LLC 2301 Woodbridge St#102 Roseville, MN 55113 | 4229 Central Ave NE | 23-0006898 Rental License [Over 3 Units] Number of licensed units: 8 \$426.00 |
| Ward, Shirley 20800 Hurley Ct Lakeville, MN 55044 | 4400 Van Buren St NE 4402 Van Buren St NE | 23-0006917 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| Ward, Shirley 20800 Hurley Ct Lakeville, MN 55044 | 4401 Jackson St NE 4403 Jackson St NE | 23-0006918 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| Ward, Shirley 20800 Hurley Ct Lakeville, MN 55044 | 4404 Van Buren St NE 4406 Van Buren St NE | 23-0006919 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| Ward, Shirley 20800 Hurley Ct Lakeville, MN 55044 | 4407 Jackson St NE 4409 Jackson St NE | 23-0006920 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00 |
| <i>*New License</i> | | |
| Weber, Graig 1416 39th Ave NE Columbia Heights, MN 55421 | 1416 39th Ave NE | 23-0007050 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Wenzel, David 5001 Jackson St NE Columbia Heights, MN 55421 | 4763 Chatham Rd NE | 23-0006948 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00 |
| Yee, Sun Hennepin RP Funding LLC 880 Northwood Blvd#3T Incline Village, NV 89451 | 1449 46th Ave NE | 23-0006420 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00 |



CITY COUNCIL MEETING

| | |
|-----------------------|-------------------|
| AGENDA SECTION | CONSENT AGENDA |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | |
|--|---|-----------------------------------|---|---|--|--|--|--------------------------------------|
| ITEM: | Review of Bills. | | | | | | | |
| DEPARTMENT: | Finance Department | BY/DATE: November 13, 2023 | | | | | | |
| <p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Healthy and Safe Community</td> <td><input type="checkbox"/> Thriving and Vibrant Destination Community</td> </tr> <tr> <td><input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly</td> <td><input type="checkbox"/> Strong Infrastructure and Public Services</td> </tr> <tr> <td><input checked="" type="checkbox"/> Trusted and Engaged Leadership</td> <td><input type="checkbox"/> Sustainable</td> </tr> </table> | | | <input type="checkbox"/> Healthy and Safe Community | <input type="checkbox"/> Thriving and Vibrant Destination Community | <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | <input checked="" type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable |
| <input type="checkbox"/> Healthy and Safe Community | <input type="checkbox"/> Thriving and Vibrant Destination Community | | | | | | | |
| <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | | | | | | | |
| <input checked="" type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable | | | | | | | |

BACKGROUND

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

STAFF RECOMMENDATION

Approve payments since previous City Council Meeting.

| |
|---|
| RECOMMENDED MOTION(S): |
| MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,739,843.44. |

ATTACHMENT(S):

List of Claims

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 10/20/2023 - 11/09/2023

Item 7.

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|----------------|---|---|----------------|-----------|
| 10/20/2023 | MAIN | 864 (E) | 1-356-451-424 | MINNESOTA DEPARTMENT OF REVISEPTEMBER LIQUOR SALES TAX | | 609.0000.20810 | 68,556.00 |
| 10/20/2023 | MAIN | 865 (E) | 0-273-215-072 | MINNESOTA DEPARTMENT OF REVISEPTEMBER SALES/USE TAX | | 101.0000.20810 | 1,171.00 |
| | | 865 (E) | 0-273-215-072 | SEPTEMBER SALES/USE TAX | | 101.0000.20815 | 7.00 |
| | | | | | | | 1,178.00 |
| 10/20/2023 | MAIN | 866 (E) | 1-095-474-7841 | MINNESOTA DEPARTMENT OF REVISEPTEMBER UB SALES TAX 2023 | | 601.0000.20810 | 20,276.00 |
| 10/26/2023 | MAIN | 196754 | 10/20/2023 | 4508 POLK ST NE INC | UB refund for account: 306-0595-00-101.0000.20120 | | 0.73 |
| | | 196754 | 10/20/2023 | | UB refund for account: 306-0595-00-433.0000.20120 | | 0.73 |
| | | 196754 | 10/20/2023 | | UB refund for account: 306-0595-00-601.0000.20120 | | 9.75 |
| | | 196754 | 10/20/2023 | | UB refund for account: 306-0595-00-602.0000.20120 | | 7.59 |
| | | 196754 | 10/20/2023 | | UB refund for account: 306-0595-00-603.0000.20120 | | 6.20 |
| | | 196754 | 10/20/2023 | | UB refund for account: 306-0595-00-604.0000.20120 | | 4.27 |
| | | | | | | | 29.27 |
| 10/26/2023 | MAIN | 196755 | 10/20/2023 | ABIMBOLA ASOJO | UB refund for account: 100-0700-00-433.0000.20120 | | 5.59 |
| | | 196755 | 10/20/2023 | | UB refund for account: 100-0700-00-601.0000.20120 | | 73.40 |
| | | 196755 | 10/20/2023 | | UB refund for account: 100-0700-00-602.0000.20120 | | 57.13 |
| | | 196755 | 10/20/2023 | | UB refund for account: 100-0700-00-603.0000.20120 | | 46.74 |
| | | 196755 | 10/20/2023 | | UB refund for account: 100-0700-00-604.0000.20120 | | 32.14 |
| | | | | | | | 215.00 |
| 10/26/2023 | MAIN | 196756 | 10/20/2023 | ADAM HARDY | UB refund for account: 202-0782-00-433.0000.20120 | | 3.38 |
| | | 196756 | 10/20/2023 | | UB refund for account: 202-0782-00-601.0000.20120 | | 44.83 |
| | | 196756 | 10/20/2023 | | UB refund for account: 202-0782-00-602.0000.20120 | | 34.91 |
| | | 196756 | 10/20/2023 | | UB refund for account: 202-0782-00-603.0000.20120 | | 21.10 |
| | | 196756 | 10/20/2023 | | UB refund for account: 202-0782-00-604.0000.20120 | | 19.60 |
| | | | | | | | 123.82 |
| 10/26/2023 | MAIN | 196757 | 3721711 | ADAM'S PEST CONTROL, INC | PEST CONTROL LIB 092623 | 240.5500.44020 | 90.00 |
| 10/26/2023 | MAIN | 196758 | 10024102023 | AI TECHNOLOGIES, LLC. | BSWIFT RENEWAL 2023, BSWIFT 1023 | 101.1320.43050 | 3,028.46 |
| 10/26/2023 | MAIN | 196759 | 10/20/2023 | ALVIN MELCHER | UB refund for account: 203-0250-00-433.0000.20120 | | 4.01 |
| | | 196759 | 10/20/2023 | | UB refund for account: 203-0250-00-601.0000.20120 | | 94.09 |
| | | 196759 | 10/20/2023 | | UB refund for account: 203-0250-00-602.0000.20120 | | 61.67 |
| | | 196759 | 10/20/2023 | | UB refund for account: 203-0250-00-603.0000.20120 | | 34.00 |
| | | 196759 | 10/20/2023 | | UB refund for account: 203-0250-00-604.0000.20120 | | 23.38 |
| | | | | | | | 217.15 |
| 10/26/2023 | MAIN | 196760 | 1716 | ANOKA COUNTY LIBRARY | 0923 CATALOGING | 240.5500.43050 | 61.26 |
| | | 196760 | 1714 | | 0923 NOTICES | 240.5500.43050 | |
| | | 196760 | 1715 | | 0923 DISC CLEANING | 240.5500.43050 | |

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 10/20/2023 - 11/09/2023

Item 7.

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|------------|------|---------|-----------------|---------------------|---|----------------|-----------|
| | | 196760 | 1713 | | ILS 0723-0923 | 240.5500.44030 | 3,473.13 |
| | | | | | | | 3,653.39 |
| 10/26/2023 | MAIN | 196761 | 10/20/2023 | ARLEN SOLEM | UB refund for account: 205-0740-00-433.0000.20120 | | 2.31 |
| | | 196761 | 10/20/2023 | | UB refund for account: 205-0740-00-601.0000.20120 | | 137.14 |
| | | 196761 | 10/20/2023 | | UB refund for account: 205-0740-00-602.0000.20120 | | 47.78 |
| | | 196761 | 10/20/2023 | | UB refund for account: 205-0740-00-603.0000.20120 | | 28.13 |
| | | 196761 | 10/20/2023 | | UB refund for account: 205-0740-00-604.0000.20120 | | 13.40 |
| | | | | | | | 228.76 |
| 10/26/2023 | MAIN | 196762 | 2037838028 | BAKER & TAYLOR | BOOK ORDER | 240.5500.42180 | 201.53 |
| | | 196762 | 2037737148 | | BOOK ORDER | 240.5500.42180 | 218.95 |
| | | 196762 | 2037824078 | | BOOK ORDER | 240.5500.42180 | 22.50 |
| | | 196762 | 2037834144 | | BOOK ORDER | 240.5500.42180 | 310.13 |
| | | 196762 | 2037839301 | | BOOK ORDER | 240.5500.42180 | 479.18 |
| | | 196762 | 2037854119 | | BOOK ORDER | 240.5500.42180 | 1,003.71 |
| | | 196762 | 0003289449 | | BOOK ORDER CREDIT | 240.5500.42180 | (36.69) |
| | | | | | | | 2,199.31 |
| 10/26/2023 | MAIN | 196763 | EQUIPINV_046097 | BAYCOM INC | LAPTOPS, DOCKS | 101.2100.42011 | 10,899.00 |
| 10/26/2023 | MAIN | 196764 | 10/20/2023 | BERHANE TADESSE | UB refund for account: 100-0600-00-601.0000.20120 | | 158.16 |
| 10/26/2023 | MAIN | 196765 | 24418 | BLACK STACK BREWING | 100323 INV | 609.0000.14500 | 208.00 |
| | | 196765 | 24593 | | 101323 INV | 609.0000.14500 | 158.00 |
| | | | | | | | 366.00 |
| 10/26/2023 | MAIN | 196766 | INV-013200 | BLUME BRAUHAUS LLC | 101023 INV | 609.0000.14500 | 196.86 |
| 10/26/2023 | MAIN | 196767 | 101223 | BOHLER/JOHN DAVID | UMPIRE MENS SOFTBALL 082423-092823 | 101.5001.43050 | 300.00 |
| 10/26/2023 | MAIN | 196768 | 10/20/2023 | BRITNEY KRCHNAVY | UB refund for account: 102-0123-00-433.0000.20120 | | 3.93 |
| | | 196768 | 10/20/2023 | | UB refund for account: 102-0123-00-601.0000.20120 | | 122.75 |
| | | 196768 | 10/20/2023 | | UB refund for account: 102-0123-00-602.0000.20120 | | 82.95 |
| | | 196768 | 10/20/2023 | | UB refund for account: 102-0123-00-603.0000.20120 | | 33.18 |
| | | 196768 | 10/20/2023 | | UB refund for account: 102-0123-00-604.0000.20120 | | 22.82 |
| | | | | | | | 265.63 |
| 10/26/2023 | MAIN | 196769 | 10/20/2023 | CARLOS BUNAY NIETO | UB refund for account: 103-0370-00-433.0000.20120 | | 1.34 |
| | | 196769 | 10/20/2023 | | UB refund for account: 103-0370-00-601.0000.20120 | | 32.29 |
| | | 196769 | 10/20/2023 | | UB refund for account: 103-0370-00-602.0000.20120 | | 22.55 |
| | | 196769 | 10/20/2023 | | UB refund for account: 103-0370-00-603.0000.20120 | | 11.30 |
| | | 196769 | 10/20/2023 | | UB refund for account: 103-0370-00-604.0000.20120 | | |

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| 10/26/2023 | MAIN | 196770 | 5179616981 | CINTAS FIRST AID-SAFETY | FIRST AID SUPPLIES-PW | 701.9950.42171 | 284.75 |
| 10/26/2023 | MAIN | 196771 | 4170964124 | CINTAS INC | MOPS JPM 101723 | 101.5129.44020 | 33.59 |
| | | 196771 | 4170651674 | | UNIFORM RENTAL 101223 | 701.9950.42172 | 31.99 |
| | | | | | | | 65.58 |
| 10/26/2023 | MAIN | 196772 | 725428 | CITY WIDE WINDOW SERVICE IN | WINDOW CLEANING 0923 | 240.5500.44020 | 128.00 |
| 10/26/2023 | MAIN | 196773 | 10/20/2023 | CODY STROUD | UB refund for account: 306-0140-00-433.0000.20120 | | 4.99 |
| | | 196773 | 10/20/2023 | | UB refund for account: 306-0140-00-601.0000.20120 | | 83.26 |
| | | 196773 | 10/20/2023 | | UB refund for account: 306-0140-00-602.0000.20120 | | 61.80 |
| | | 196773 | 10/20/2023 | | UB refund for account: 306-0140-00-603.0000.20120 | | 42.12 |
| | | 196773 | 10/20/2023 | | UB refund for account: 306-0140-00-604.0000.20120 | | 28.97 |
| | | | | | | | 221.14 |
| 10/26/2023 | MAIN | 196774 | 10/20/2023 | COLLEEN O'BRIEN | UB refund for account: 105-0315-00-101.0000.20120 | | 7.39 |
| | | 196774 | 10/20/2023 | | UB refund for account: 105-0315-00-433.0000.20120 | | 7.38 |
| | | 196774 | 10/20/2023 | | UB refund for account: 105-0315-00-601.0000.20120 | | 214.87 |
| | | 196774 | 10/20/2023 | | UB refund for account: 105-0315-00-602.0000.20120 | | 167.53 |
| | | 196774 | 10/20/2023 | | UB refund for account: 105-0315-00-603.0000.20120 | | 124.49 |
| | | 196774 | 10/20/2023 | | UB refund for account: 105-0315-00-604.0000.20120 | | 42.81 |
| | | | | | | | 564.47 |
| 10/26/2023 | MAIN | 196775 | T679046 | CORE & MAIN LP | 1" IPERL WATER METERS | 601.9600.42990 | 523.65 |
| | | 196775 | S891335 | | ONMI WATER METER | 601.9600.42990 | 2,970.15 |
| | | | | | | | 3,493.80 |
| 10/26/2023 | MAIN | 196776 | 4007417 | CRYSTAL SPRINGS ICE LLC | 100623 INV | 609.0000.14500 | 337.50 |
| | | 196776 | 502777 | | 100923 INV | 609.0000.14500 | 100.20 |
| | | 196776 | 502781 | | 100923 INV | 609.0000.14500 | 100.20 |
| | | 196776 | 502779 | | 100923 INV | 609.0000.14500 | 63.00 |
| | | 196776 | 4007417 | | 100623 INV | 609.9791.42199 | 4.00 |
| | | 196776 | 502779 | | 100923 INV | 609.9791.42199 | 4.00 |
| | | 196776 | 502781 | | 100923 INV | 609.9792.42199 | 4.00 |
| | | 196776 | 502777 | | 100923 INV | 609.9793.42199 | 4.00 |
| | | | | | | | 616.90 |
| 10/26/2023 | MAIN | 196777 | 5431637 | DISCOUNT STEEL INC | STEEL TUBE | 411.9999.42171.1911 | 60.21 |
| 10/26/2023 | MAIN | 196778 | 16060-01 | DO-GOOD.BIZ INC | LIST BUILD FOR CITY OF COLUMBIA HEI | 225.9844.43050 | 300.00 |
| 10/26/2023 | MAIN | 196779 | 967536 | ECM PUBLISHERS INC | AD BID YARD WASATE - 100623 | 603.9530.43500 | 96.80 |
| | | 196779 | 969495 | | FREQUENCE PROGRAMMATIC 101523 | 609.9791.43420 | 4 |
| | | 196779 | 969496 | | SEM OCTOBER 2023 | 609.9791.43420 | 2 |
| | | 196779 | 969497 | | FREQUENCE STREAMING 101523 | 609.9791.43420 | 235.00 |

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| | | 196779 | 969495 | | FREQUENCE PROGRAMMATIC 101523 | 609.9792.43420 | 370.00 |
| | | 196779 | 969496 | | SEM OCTOBER 2023 | 609.9792.43420 | 185.00 |
| | | 196779 | 969497 | | FREQUENCE STREAMING 101523 | 609.9792.43420 | 185.00 |
| | | 196779 | 969495 | | FREQUENCE PROGRAMMATIC 101523 | 609.9793.43420 | 160.00 |
| | | 196779 | 969496 | | SEM OCTOBER 2023 | 609.9793.43420 | 80.00 |
| | | 196779 | 969497 | | FREQUENCE STREAMING 101523 | 609.9793.43420 | 80.00 |
| | | | | | | | 2,096.80 |
| 10/26/2023 | MAIN | 196780 | 10/20/2023 | ELLEN BARTH | UB refund for account: 317-0195-00-433.0000.20120 | | 1.98 |
| | | 196780 | 10/20/2023 | | UB refund for account: 317-0195-00-601.0000.20120 | | 45.11 |
| | | 196780 | 10/20/2023 | | UB refund for account: 317-0195-00-602.0000.20120 | | 31.75 |
| | | 196780 | 10/20/2023 | | UB refund for account: 317-0195-00-603.0000.20120 | | 16.67 |
| | | 196780 | 10/20/2023 | | UB refund for account: 317-0195-00-604.0000.20120 | | 11.46 |
| | | | | | | | 106.97 |
| 10/26/2023 | MAIN | 196781 | 07160 | EMERGE ENTERPRISES | PLASTIC RECYCLING 0923 | 603.9530.42920 | 630.00 |
| 10/26/2023 | MAIN | 196782 | SP23029 | EMERGENCY AUTOMOTIVE TECH | ICAD VIDEO INSTALL & CABELING | 101.2100.44000 | 3,804.00 |
| 10/26/2023 | MAIN | 196783 | 0519918 | FERGUSON WATERWORKS INC | PACER #118 HOSE NOZZLE 0-RINGS | 601.9600.42171 | 386.59 |
| 10/26/2023 | MAIN | 196784 | 6791SC | FIRENET SYSTEMS INC | REPAIR FIRE PANEL-PW | 701.9950.44020 | 356.50 |
| 10/26/2023 | MAIN | 196785 | 111305166 | FLEETPRIDE INC | HYDRAULIC ELEMENT | 701.0000.14120 | 87.17 |
| | | 196785 | 111325439 | | FILTER | 701.0000.14120 | 99.60 |
| | | 196785 | 111829629 | | PIGGYBACK CHAMBER | 701.0000.14120 | 61.13 |
| | | 196785 | 111819759 | | FILTERS | 701.0000.14120 | 109.42 |
| | | 196785 | 111850488 | | FILTERS | 701.0000.14120 | 53.15 |
| | | 196785 | 111850489 | | FILTERS | 701.0000.14120 | 77.84 |
| | | 196785 | 111819754 | | FILTERS | 701.0000.14120 | 504.46 |
| | | 196785 | 111729215 | | RETURN FILTERS INV 111606362 | 701.0000.14120 | (163.70) |
| | | 196785 | 111673912 | | RTN FILTER, HYDRAULIC ELEMENT | 701.0000.14120 | (191.27) |
| | | | | | | | 637.80 |
| 10/26/2023 | MAIN | 196786 | 29311 | FLEXIBLE PIPE TOOL CO INC | 1/2" BALL VALVE | 601.9600.42171 | 53.20 |
| 10/26/2023 | MAIN | 196787 | 10/20/2023 | GARY S HANSEN | UB refund for account: 110-0690-00-433.0000.20120 | | 0.64 |
| | | 196787 | 10/20/2023 | | UB refund for account: 110-0690-00-601.0000.20120 | | 11.99 |
| | | 196787 | 10/20/2023 | | UB refund for account: 110-0690-00-602.0000.20120 | | 8.70 |
| | | 196787 | 10/20/2023 | | UB refund for account: 110-0690-00-603.0000.20120 | | 5.37 |
| | | 196787 | 10/20/2023 | | UB refund for account: 110-0690-00-604.0000.20120 | | 3.69 |
| | | | | | | | 30.39 |
| 10/26/2023 | MAIN | 196788 | 10/20/2023 | GERALD OLSON | UB refund for account: 101-0125-00-433.0000.20120 | | |
| | | 196788 | 10/20/2023 | | UB refund for account: 101-0125-00-601.0000.20120 | | |

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| | | 196788 | 10/20/2023 | | UB refund for account: 101-0125-00-602.0000.20120 | | 12.61 |
| | | 196788 | 10/20/2023 | | UB refund for account: 101-0125-00-603.0000.20120 | | 45.47 |
| | | 196788 | 10/20/2023 | | UB refund for account: 101-0125-00-604.0000.20120 | | 7.07 |
| | | | | | | | 82.55 |
| 10/26/2023 | MAIN | 196789 | 3090310 | GOPHER STATE ONE CALL INC | CALL OUT TICKETS | 601.9600.43050 | 113.40 |
| | | 196789 | 3090310 | | CALL OUT TICKETS | 602.9600.43050 | 113.40 |
| | | 196789 | 3090310 | | CALL OUT TICKETS | 604.9600.43050 | 113.40 |
| | | | | | | | 340.20 |
| 10/26/2023 | MAIN | 196790 | 0000001 | HENNINGSON/JESSI | FACE PAINTING TRUCK OR TREAT 102823101.1110.44376 | | 230.00 |
| | | 196790 | 0000001 | | FACE PAINTING TRUCK OR TREAT 102823883.5050.43050 | | 250.00 |
| | | | | | | | 480.00 |
| 10/26/2023 | MAIN | 196791 | 654994 | HOHENSTEINS INC | 101323 INV | 609.0000.14500 | 2,827.45 |
| | | 196791 | 654991 | | 101323 INV | 609.0000.14500 | 1,247.70 |
| | | 196791 | 654992 | | 101323 INV | 609.0000.14500 | 2,911.80 |
| | | 196791 | 656803 | | 102023 INV | 609.0000.14500 | 520.00 |
| | | 196791 | 657049 | | 102023 INV | 609.0000.14500 | 2,242.25 |
| | | 196791 | 656669 | | 102023 INV | 609.0000.14500 | 84.00 |
| | | 196791 | 656772 | | 102023 INV | 609.0000.14500 | 1,477.90 |
| | | 196791 | 656670 | | 102023 INV | 609.0000.14500 | 84.00 |
| | | | | | | | 11,395.10 |
| 10/26/2023 | MAIN | 196792 | 5012524 | HOME DEPOT #2802 | 3/8" DEEP SOCKETS, TOOL BAG | 101.3121.42171 | 61.85 |
| | | 196792 | 4013624 | | NUTS, BOLTS | 101.5200.42171 | 4.50 |
| | | | | | | | 66.35 |
| 10/26/2023 | MAIN | 196793 | IN4345629 | INNOVATIVE OFFICE SOLUTIONS | COPY PAPER, ENVELOPES | 101.3100.42000 | 12.07 |
| | | 196793 | IN4345629 | | COPY PAPER, ENVELOPES | 101.3121.42000 | 12.07 |
| | | 196793 | IN4345629 | | COPY PAPER, ENVELOPES | 101.5200.42000 | 12.07 |
| | | 196793 | IN4345629 | | COPY PAPER, ENVELOPES | 601.9600.42000 | 12.07 |
| | | 196793 | IN4345629 | | COPY PAPER, ENVELOPES | 602.9600.42000 | 12.07 |
| | | 196793 | IN4345629 | | COPY PAPER, ENVELOPES | 701.9950.42000 | 12.06 |
| | | | | | | | 72.41 |
| 10/26/2023 | MAIN | 196794 | 8269 | INSIGHT BREWING COMPANY, LL | 101023 INV | 609.0000.14500 | 59.95 |
| 10/26/2023 | MAIN | 196795 | 10/20/2023 | JANICE MATISON | UB refund for account: 317-0050-00-433.0000.20120 | | 1.32 |
| | | 196795 | 10/20/2023 | | UB refund for account: 317-0050-00-601.0000.20120 | | 30.99 |
| | | 196795 | 10/20/2023 | | UB refund for account: 317-0050-00-602.0000.20120 | | 21.72 |
| | | 196795 | 10/20/2023 | | UB refund for account: 317-0050-00-603.0000.20120 | | |
| | | 196795 | 10/20/2023 | | UB refund for account: 317-0050-00-604.0000.20120 | | |

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| | | | | | | | 110.90 |
| 10/26/2023 | MAIN | 196796 | 10/20/2023 | JOCELYN S WIEDOW | UB refund for account: 208-0310-00-601.0000.20120 | | 59.66 |
| 10/26/2023 | MAIN | 196797 | 10/20/2023 | JONATHAN ABELER | UB refund for account: 313-0145-00-433.0000.20120 | | 1.31 |
| | | 196797 | 10/20/2023 | | UB refund for account: 313-0145-00-601.0000.20120 | | 20.84 |
| | | 196797 | 10/20/2023 | | UB refund for account: 313-0145-00-602.0000.20120 | | 15.61 |
| | | 196797 | 10/20/2023 | | UB refund for account: 313-0145-00-603.0000.20120 | | 48.66 |
| | | 196797 | 10/20/2023 | | UB refund for account: 313-0145-00-604.0000.20120 | | 7.57 |
| | | | | | | | 93.99 |
| 10/26/2023 | MAIN | 196798 | 10/20/2023 | JULIE ALLEN | UB refund for account: 110-0015-00-433.0000.20120 | | 3.03 |
| | | 196798 | 10/20/2023 | | UB refund for account: 110-0015-00-601.0000.20120 | | 74.69 |
| | | 196798 | 10/20/2023 | | UB refund for account: 110-0015-00-602.0000.20120 | | 51.93 |
| | | 196798 | 10/20/2023 | | UB refund for account: 110-0015-00-603.0000.20120 | | 25.38 |
| | | 196798 | 10/20/2023 | | UB refund for account: 110-0015-00-604.0000.20120 | | 17.45 |
| | | | | | | | 172.48 |
| 10/26/2023 | MAIN | 196799 | 53GBY-079585148 | KEEPER SECURITY | PASSWORD/DATA VAULT-13 USERS | | ** VOIDED ** |
| 10/26/2023 | MAIN | 196800 | 081723 | LAUER/ROBERT | CITY HALL OPEN HOUSE MUSIC 081723 | 101.1110.44376 | 300.00 |
| 10/26/2023 | MAIN | 196801 | 102882 | LIBRARY IDEAS, LLC | READ-ALONG BOOK ORDER | 240.5500.42187 | 45.95 |
| 10/26/2023 | MAIN | 196802 | 26886 | LINDSKOOG/LIZ | 35.30.24.11.0114 REFUND WAIVED ABAT | 101.0000.34251 | 75.00 |
| | | 196802 | 26886 | | 35.30.24.11.0114 REFUND WAIVED ABAT | 415.0000.34251 | 195.00 |
| | | | | | | | 270.00 |
| 10/26/2023 | MAIN | 196803 | 93110 | LOE'S OIL COMPANY INC | OIL FILTER DISPOSAL | 603.9540.43050 | 35.00 |
| 10/26/2023 | MAIN | 196804 | 72IA305051 | MAGNACHARGE BATTERY USA | 10 VOLT BATTERIES | 701.0000.14120 | 190.94 |
| 10/26/2023 | MAIN | 196805 | 10/20/2023 | MANUEL LLAUCA | UB refund for account: 214-0030-00-433.0000.20120 | | 2.62 |
| | | 196805 | 10/20/2023 | | UB refund for account: 214-0030-00-601.0000.20120 | | 49.24 |
| | | 196805 | 10/20/2023 | | UB refund for account: 214-0030-00-602.0000.20120 | | 35.77 |
| | | 196805 | 10/20/2023 | | UB refund for account: 214-0030-00-603.0000.20120 | | 22.16 |
| | | 196805 | 10/20/2023 | | UB refund for account: 214-0030-00-604.0000.20120 | | 15.23 |
| | | | | | | | 125.02 |
| 10/26/2023 | MAIN | 196806 | 10/20/2023 | MARY JO MC NUTT | UB refund for account: 209-0315-00-603.0000.20120 | | 212.04 |
| 10/26/2023 | MAIN | 196807 | 017731 | MCCLELLAN SALES INC | ASPHALT BLADE | 101.3121.42171 | 868.57 |
| | | 196807 | 016853A | | BLUE GLASSESS | 601.9600.42173 | 9.56 |
| | | 196807 | 016853A | | BLUE GLASSESS | 602.9600.42173 | |

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| 10/26/2023 | MAIN | 196808 | 713878 | MCDONALD DISTRIBUTING CO | 101323 INV | 609.0000.14500 | 757.50 |
| | | 196808 | 712766 | | 100623 INV | 609.0000.14500 | 707.50 |
| | | 196808 | 714991 | | 102023 INV | 609.0000.14500 | 989.75 |
| | | | | | | | 2,454.75 |
| 10/26/2023 | MAIN | 196809 | 97542 | MENARDS CASHWAY LUMBER-FRIDICANDY | | 101.0000.20815 | (2.50) |
| | | 196809 | 97532 | | CANDY FOR TEEN ACADEMY RECRUITMENT | 101.0000.20815 | (2.33) |
| | | 196809 | 97542 | | CANDY | 101.2100.42170 | 38.82 |
| | | 196809 | 97532 | | CANDY FOR TEEN ACADEMY RECRUITMENT | 101.2100.42170 | 36.27 |
| | | 196809 | 96469 | | IMPACT DRIVER KITS, SOCKETS, HEX KE | 101.3121.42010 | 318.34 |
| | | 196809 | 97129 | | 20V BOOST BATTERIES | 101.3121.42010 | 199.98 |
| | | 196809 | 96410 | | STRIPS & LARGE WIRE HOOKS | 101.3121.42171 | 11.12 |
| | | 196809 | 96869 | | HD CLEANER, ALL PURPOSE WASH | 101.3121.42171 | 14.18 |
| | | | | | | | 613.88 |
| 10/26/2023 | MAIN | 196810 | 10/20/2023 | MICHAEL ATLAS | UB refund for account: 303-0520-00-433.0000.20120 | | 1.10 |
| | | 196810 | 10/20/2023 | | UB refund for account: 303-0520-00-601.0000.20120 | | 44.71 |
| | | 196810 | 10/20/2023 | | UB refund for account: 303-0520-00-602.0000.20120 | | 14.30 |
| | | 196810 | 10/20/2023 | | UB refund for account: 303-0520-00-603.0000.20120 | | 6.89 |
| | | 196810 | 10/20/2023 | | UB refund for account: 303-0520-00-604.0000.20120 | | 6.15 |
| | | | | | | | 73.15 |
| 10/26/2023 | MAIN | 196811 | 797598 | MIDWAY FORD | FILTERS | 701.0000.14120 | 148.60 |
| | | 196811 | 797928 | | CONTROL MODULE | 701.0000.14120 | 41.25 |
| | | | | | | | 189.85 |
| 10/26/2023 | MAIN | 196812 | 100523 | MINNEAPOLIS FINANCE DEPT. | WATER PURCHASE 0923 | 601.9400.42990 | 162,994.56 |
| 10/26/2023 | MAIN | 196813 | 166572 | MINNEAPOLIS SAW CO INC | GASKET, NEEDLE, JET | 701.0000.14120 | 43.36 |
| 10/26/2023 | MAIN | 196814 | 10/20/2023 | MINNESOTA HOLDING COMPANY | LIUB refund for account: 101-0180-00-433.0000.20120 | | 2.15 |
| | | 196814 | 10/20/2023 | | UB refund for account: 101-0180-00-601.0000.20120 | | 28.43 |
| | | 196814 | 10/20/2023 | | UB refund for account: 101-0180-00-602.0000.20120 | | 22.15 |
| | | 196814 | 10/20/2023 | | UB refund for account: 101-0180-00-603.0000.20120 | | 18.09 |
| | | 196814 | 10/20/2023 | | UB refund for account: 101-0180-00-604.0000.20120 | | 12.43 |
| | | | | | | | 83.25 |
| 10/26/2023 | MAIN | 196815 | ABR0311868X | MN DEPT OF LABOR & INDUSTRY | BOILER LICENSE PW | 701.9950.44390 | 10.00 |
| 10/26/2023 | MAIN | 196816 | E-45236 | MODIST BREWING CO LLC | 101223 INV | 609.0000.14500 | 562.00 |
| 10/26/2023 | MAIN | 196817 | 23-0308 | NORTHERN LIGHTS DISPLAY | LIGHT POLE ADJUSTABLE BANDS | 101.3170.42171 | 155.00 |
| 10/26/2023 | MAIN | 196818 | 0001613874 | ON SITE SANITATION INC | SATELLITE RENT-OSTRANDER | 101.5200.44100 | |
| | | 196818 | 0001613873 | | SATELLITE RENT-LABELLE | 101.5200.44100 | |

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| | | 196818 | 0001613869 | | SATELLITE RENT-HUSET | 101.5200.44100 | 136.00 |
| | | 196818 | 0001613870 | | SATELLITE RENT-HUSET | 101.5200.44100 | 368.00 |
| | | 196818 | 0001613871 | | SATELLITE RENT-LOMIANKI | 101.5200.44100 | 68.00 |
| | | 196818 | 0001613860 | | SATELLITE RENT-HUSET | 101.5200.44100 | 220.00 |
| | | 196818 | 0001613861 | | SATELLITE RENT-MCKENNA | 101.5200.44100 | 136.00 |
| | | 196818 | 0001613862 | | SATELLITE RENT-SULLIVAN | 101.5200.44100 | 220.00 |
| | | 196818 | 0001613863 | | SATELLITE RENT-KEYES | 101.5200.44100 | 62.00 |
| | | 196818 | 0001613864 | | SATELLITE RENT-LABELLE | 101.5200.44100 | 62.00 |
| | | 196818 | 0001613865 | | SATELLITE RENT-GAUVITTE | 101.5200.44100 | 68.00 |
| | | 196818 | 0001613866 | | SATELLITE RENT-PRESTEMON | 101.5200.44100 | 68.00 |
| | | 196818 | 0001613867 | | SATELLITE RENT-RAMSDELL | 101.5200.44100 | 232.00 |
| | | 196818 | 0001613868 | | SATELLITE RENT-SILVER LAKE | 101.5200.44100 | 232.00 |
| | | | | | | | 2,008.00 |
| 10/26/2023 | MAIN | 196819 | 10/20/2023 | PAULINE SHOLD | UB refund for account: 305-0040-00-433.0000.20120 | | 0.99 |
| | | 196819 | 10/20/2023 | | UB refund for account: 305-0040-00-601.0000.20120 | | 21.52 |
| | | 196819 | 10/20/2023 | | UB refund for account: 305-0040-00-602.0000.20120 | | 15.29 |
| | | 196819 | 10/20/2023 | | UB refund for account: 305-0040-00-603.0000.20120 | | 37.29 |
| | | 196819 | 10/20/2023 | | UB refund for account: 305-0040-00-604.0000.20120 | | 5.81 |
| | | | | | | | 80.90 |
| 10/26/2023 | MAIN | 196820 | 091323 | PIEHN/JASON | LUNCH 090723 & 091323 | 101.2100.43310 | 35.99 |
| 10/26/2023 | MAIN | 196821 | 319704757 | PREMIUM WATERS INC | 101323 WATER | 609.9791.42171 | 14.58 |
| | | 196821 | 319699646 | | 101123 WATER | 609.9792.42171 | 19.44 |
| | | | | | | | 34.02 |
| 10/26/2023 | MAIN | 196822 | 10/20/2023 | RICHARD CAMPBELL | UB refund for account: 208-0735-00-101.0000.20120 | | 0.70 |
| | | 196822 | 10/20/2023 | | UB refund for account: 208-0735-00-433.0000.20120 | | 0.70 |
| | | 196822 | 10/20/2023 | | UB refund for account: 208-0735-00-601.0000.20120 | | 9.24 |
| | | 196822 | 10/20/2023 | | UB refund for account: 208-0735-00-602.0000.20120 | | 7.21 |
| | | 196822 | 10/20/2023 | | UB refund for account: 208-0735-00-603.0000.20120 | | 43.81 |
| | | 196822 | 10/20/2023 | | UB refund for account: 208-0735-00-604.0000.20120 | | 4.06 |
| | | | | | | | 65.72 |
| 10/26/2023 | MAIN | 196823 | 110123 | ROSS NESBIT AGENCIES, INC | INSURANCE SERVICE 1123 | 884.0000.15510 | 1,000.00 |
| 10/26/2023 | MAIN | 196824 | 2023-505708 | SAVE ON EVERYTHING INC | 1/4 PAGE AD NOV 2023 | 609.9791.43420 | 245.81 |
| | | 196824 | 2023-505708 | | 1/4 PAGE AD NOV 2023 | 609.9792.43420 | 193.51 |
| | | 196824 | 2023-505708 | | 1/4 PAGE AD NOV 2023 | 609.9793.43420 | 83.68 |
| | | | | | | | 523.00 |
| 10/26/2023 | MAIN | 196825 | 100223 | SCHAFFER/PATRICIA ANNETTE | ACTIVE AGERS 090623-092723 | 101.5040.43050 | 1 |

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| 10/26/2023 | MAIN | 196826 | 101323 | SHOREVIEW HUNKS LLC | BULK, APPLIANCE, ELECTRONICS PICKUP | 603.9510.42910 | 3,755.00 |
| | | 196826 | 101323 | | BULK, APPLIANCE, ELECTRONICS PICKUP | 603.9510.42920 | 2,725.00 |
| | | 196826 | 100623YW | | YARD WASTE PICK UP 100223-100623 | 603.9510.42930 | 10,518.00 |
| | | 196826 | 101323YW | | YARD WASTE PICK UP 100923-101323 | 603.9510.42930 | 10,518.00 |
| | | 196826 | 101323 | | BULK, APPLIANCE, ELECTRONICS PICKUP | 603.9540.43050 | 265.00 |
| | | | | | | | 27,781.00 |
| 10/26/2023 | MAIN | 196827 | 52197 | STEEL TOE BREWING LLC | 101223 INV | 609.0000.14500 | 247.00 |
| 10/26/2023 | MAIN | 196828 | 74168-00 | TERMINAL SUPPLY CO, INC | METAL STORAGE RACKS, TERMINAL PROTE | 701.9950.45185 | 1,036.45 |
| 10/26/2023 | MAIN | 196829 | 10/20/2023 | THERESA LUND | UB refund for account: 201-0360-00-433.0000.20120 | | 1.73 |
| | | 196829 | 10/20/2023 | | UB refund for account: 201-0360-00-601.0000.20120 | | 31.34 |
| | | 196829 | 10/20/2023 | | UB refund for account: 201-0360-00-602.0000.20120 | | 21.05 |
| | | 196829 | 10/20/2023 | | UB refund for account: 201-0360-00-603.0000.20120 | | 14.51 |
| | | 196829 | 10/20/2023 | | UB refund for account: 201-0360-00-604.0000.20120 | | 9.97 |
| | | | | | | | 78.60 |
| 10/26/2023 | MAIN | 196830 | 182512513 | TRUGREEN CHEMLAWN | LAWN SVC-LIBRARY 081023 | 240.5500.44020 | 63.75 |
| 10/26/2023 | MAIN | 196831 | 19715 | TWIN CITY WATER CLINIC INC | COLIFORM TESTING 0923 | 601.9600.43050 | 220.00 |
| 10/26/2023 | MAIN | 196832 | 10/20/2023 | TYLER BROWN | UB refund for account: 202-0655-00-101.0000.20120 | | 3.56 |
| | | 196832 | 10/20/2023 | | UB refund for account: 202-0655-00-433.0000.20120 | | 3.55 |
| | | 196832 | 10/20/2023 | | UB refund for account: 202-0655-00-601.0000.20120 | | 47.00 |
| | | 196832 | 10/20/2023 | | UB refund for account: 202-0655-00-602.0000.20120 | | 36.67 |
| | | 196832 | 10/20/2023 | | UB refund for account: 202-0655-00-603.0000.20120 | | 112.07 |
| | | 196832 | 10/20/2023 | | UB refund for account: 202-0655-00-604.0000.20120 | | 20.56 |
| | | | | | | | 223.41 |
| 10/26/2023 | MAIN | 196833 | 10/20/2023 | TYLER HOLDINGS LLC | UB refund for account: 318-0475-00-601.0000.20120 | | 339.96 |
| 10/26/2023 | MAIN | 196834 | 10/20/2023 | TYLER HOLDINGS LLC | UB refund for account: 318-0480-00-603.0000.20120 | | 869.20 |
| 10/26/2023 | MAIN | 196835 | 168212488 | ULINE INC | BROOMS, C BATTERIES, STEP LADDER, R101.3121.42171 | | 399.46 |
| 10/26/2023 | MAIN | 196836 | 6117488 | UNIQUE MANAGEMENT SERVICES | :0923 PLACEMENTS | 240.5500.43050 | 11.65 |
| 10/26/2023 | MAIN | 196837 | 5077 | VENN BREWING COMPANY | 101023 INV | 609.0000.14500 | 813.00 |
| 10/26/2023 | MAIN | 196838 | 10/20/2023 | VICTORIA BERNAL | UB refund for account: 305-0530-00-433.0000.20120 | | 1.25 |
| | | 196838 | 10/20/2023 | | UB refund for account: 305-0530-00-601.0000.20120 | | 69.52 |
| | | 196838 | 10/20/2023 | | UB refund for account: 305-0530-00-602.0000.20120 | | 44.67 |
| | | 196838 | 10/20/2023 | | UB refund for account: 305-0530-00-603.0000.20120 | | 10.63 |
| | | 196838 | 10/20/2023 | | UB refund for account: 305-0530-00-604.0000.20120 | | 7.31 |

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| 10/26/2023 | MAIN | 196839 | 10/20/2023 | VICTORIA OLAYINKA | UB refund for account: 109-0500-00- | 601.0000.20120 | 541.77 |
| 10/26/2023 | MAIN | 196840 | S007383801.001 | VIKING ELECTRIC SUPPLY | FUSES, EXIT LIGHT, SECURITY LIGHT | 101.5129.42160 | 168.83 |
| 10/26/2023 | MAIN | 196841 | 0338169-IN | VINOCOPIA INC | 101223 INV | 609.0000.14500 | 112.50 |
| | | 196841 | 0338172-IN | | 101223 INV | 609.0000.14500 | 764.00 |
| | | 196841 | 0338169-IN | | 101223 INV | 609.9791.42199 | 2.50 |
| | | 196841 | 0338172-IN | | 101223 INV | 609.9792.42199 | 16.50 |
| | | | | | | | 895.50 |
| 10/26/2023 | MAIN | 196842 | 2504417147 | WHOLESALE TRUCK-TRLR PRTS | :BRAKE ROTORS | 701.0000.14120 | 253.04 |
| | | 196842 | 2504417063 | | BRAKE PADS | 701.0000.14120 | 51.63 |
| | | 196842 | 2504417387 | | FILTERS | 701.0000.14120 | 58.86 |
| | | | | | | | 363.53 |
| 10/26/2023 | MAIN | 196843 | 9836070566 | WW GRAINGER, INC | PRESS JAW 1" PIPE | 101.3121.42010 | 207.72 |
| | | 196843 | 9836070541 | | 1-1/2" BALL VALVE | 101.6102.42171 | 41.50 |
| | | 196843 | 9835892291 | | TOILET REPAIR PARTS | 701.9950.42171 | 72.04 |
| | | | | | | | 321.26 |
| 10/26/2023 | MAIN | 196844 | 1068159682 | XCEL ENERGY (N S P) | 101223 51-5950185-0 | 101.5200.43810 | 170.75 |
| 10/26/2023 | MAIN | 839(A) | 3634837 | ARTISAN BEER COMPANY | 101223 INV | 609.0000.14500 | 526.80 |
| | | 839(A) | 3634838 | | 101223 INV | 609.0000.14500 | 864.00 |
| | | | | | | | 1,390.80 |
| 10/26/2023 | MAIN | 840(A) | 0107476900 | BELLBOY BAR SUPPLY | 101123 INV | 609.0000.14500 | 248.63 |
| | | 840(A) | 0107476500 | | 101123 INV | 609.0000.14500 | 21.60 |
| | | 840(A) | 0107476900 | | 101123 INV | 609.9791.42171 | 296.80 |
| | | 840(A) | 0107476500 | | 101123 INV | 609.9793.42171 | 237.10 |
| | | | | | | | 804.13 |
| 10/26/2023 | MAIN | 841(A) | 0200980600 | BELLBOY CORPORATION | 092723 INV | 609.0000.14500 | 9,031.00 |
| | | 841(A) | 0201144600 | | 101123 INV | 609.0000.14500 | 3,949.25 |
| | | 841(A) | 0201139800 | | 101123 INV | 609.0000.14500 | 1,373.00 |
| | | 841(A) | 0200980600 | | 092723 INV | 609.9791.42199 | 110.50 |
| | | 841(A) | 0201144600 | | 101123 INV | 609.9791.42199 | 52.00 |
| | | 841(A) | 0201139800 | | 101123 INV | 609.9792.42199 | 12.00 |
| | | | | | | | 14,527.75 |
| 10/26/2023 | MAIN | 842(A) | 112083823 | BREAKTHRU BEVERAGE MN BEER | 1091223 INV 700297717 | 609.0000.14500 | 44,913.50 |
| | | 842(A) | 112285083 | | 092623 INV 700297717 | 609.0000.14500 | 16,603.60 |
| | | 842(A) | 112584938 | | 101323 INV 700297782 | 609.0000.14500 | 4,6 |
| | | 842(A) | 112584937 | | 101323 INV 700297782 | 609.0000.14500 | |

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| | | 842 (A) | 112359916 | | 092923 INV 700297782 | 609.0000.14500 | 7,290.70 |
| | | 842 (A) | 112395813 | | 100323 INV 700297717 | 609.0000.14500 | 235.00 |
| | | | | | | | 73,725.50 |
| 10/26/2023 | MAIN | 843 (A) | 112472442 | BREAKTHRU BEVERAGE MN W&S | LJ100623 700297717 | 609.0000.14500 | 616.00 |
| | | 843 (A) | 112472444 | | 100623 700297717 | 609.0000.14500 | 121.50 |
| | | 843 (A) | 112472443 | | 100623 700297717 | 609.0000.14500 | 130.50 |
| | | 843 (A) | 112472445 | | 100623 700297717 | 609.0000.14500 | 120.00 |
| | | 843 (A) | 112472450 | | 100623 700297717 | 609.0000.14500 | 809.97 |
| | | 843 (A) | 112472448 | | 100623 700297717 | 609.0000.14500 | 2,221.80 |
| | | 843 (A) | 112472447 | | 100623 700297717 | 609.0000.14500 | 696.40 |
| | | 843 (A) | 112472449 | | 100623 700297717 | 609.0000.14500 | 3,277.80 |
| | | 843 (A) | 112472459 | | 100623 700297782 | 609.0000.14500 | 551.47 |
| | | 843 (A) | 112574493 | | 101323 700297717 | 609.0000.14500 | 900.00 |
| | | 843 (A) | 112574499 | | 101323 700297717 | 609.0000.14500 | 945.95 |
| | | 843 (A) | 112574498 | | 101323 700297717 | 609.0000.14500 | 2,610.00 |
| | | 843 (A) | 112574494 | | 101323 700297717 | 609.0000.14500 | 202.50 |
| | | 843 (A) | 112574496 | | 101323 700297717 | 609.0000.14500 | 234.68 |
| | | 843 (A) | 112574497 | | 101323 700297717 | 609.0000.14500 | 52.10 |
| | | 843 (A) | 112675238 | | 102023 700297736 | 609.0000.14500 | 1,600.00 |
| | | 843 (A) | 112574502 | | 101323 700297736 | 609.0000.14500 | 304.50 |
| | | 843 (A) | 112574500 | | 101323 700297736 | 609.0000.14500 | 340.95 |
| | | 843 (A) | 112574501 | | 101323 700297736 | 609.0000.14500 | 88.00 |
| | | 843 (A) | 112472442 | | 100623 700297717 | 609.9791.42199 | 6.90 |
| | | 843 (A) | 112472444 | | 100623 700297717 | 609.9791.42199 | 1.15 |
| | | 843 (A) | 112472443 | | 100623 700297717 | 609.9791.42199 | 1.15 |
| | | 843 (A) | 112472445 | | 100623 700297717 | 609.9791.42199 | 3.45 |
| | | 843 (A) | 112472450 | | 100623 700297717 | 609.9791.42199 | 3.45 |
| | | 843 (A) | 112472448 | | 100623 700297717 | 609.9791.42199 | 12.65 |
| | | 843 (A) | 112472447 | | 100623 700297717 | 609.9791.42199 | 5.75 |
| | | 843 (A) | 112472449 | | 100623 700297717 | 609.9791.42199 | 23.00 |
| | | 843 (A) | 112574493 | | 101323 700297717 | 609.9791.42199 | 1.15 |
| | | 843 (A) | 112574499 | | 101323 700297717 | 609.9791.42199 | 3.45 |
| | | 843 (A) | 112574498 | | 101323 700297717 | 609.9791.42199 | 17.25 |
| | | 843 (A) | 112574494 | | 101323 700297717 | 609.9791.42199 | 1.53 |
| | | 843 (A) | 112574496 | | 101323 700297717 | 609.9791.42199 | 5.75 |
| | | 843 (A) | 112574497 | | 101323 700297717 | 609.9791.42199 | 3.45 |
| | | 843 (A) | 112675238 | | 102023 700297736 | 609.9792.42199 | 34.50 |
| | | 843 (A) | 112574502 | | 101323 700297736 | 609.9792.42199 | 1.15 |
| | | 843 (A) | 112574500 | | 101323 700297736 | 609.9792.42199 | 12.65 |
| | | 843 (A) | 112574501 | | 101323 700297736 | 609.9792.42199 | |
| | | 843 (A) | 112472459 | | 100623 700297782 | 609.9793.42199 | |

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| | | | | | | | 15,969.40 |
| 10/26/2023 | MAIN | 844 (A) | 2900992 | CAPITOL BEVERAGE SALES LP | 101623 INV | 609.0000.14500 | 2,044.75 |
| | | 844 (A) | 2899275 | | 101123 INV | 609.0000.14500 | 8,928.65 |
| | | 844 (A) | 2902842 | | 101923 INV | 609.0000.14500 | 4,030.65 |
| | | 844 (A) | 2902397 | | 101823 INV | 609.0000.14500 | 3,414.90 |
| | | 844 (A) | 2903921 | | 102323 INV | 609.0000.14500 | 3,080.15 |
| | | 844 (A) | 2899274 | | 101123 INV | 609.0000.14500 | (844.80) |
| | | 844 (A) | 2902841 | | 101923 INV | 609.0000.14500 | (52.97) |
| | | 844 (A) | 2902396 | | 101823 INV | 609.0000.14500 | (130.00) |
| | | | | | | | 20,471.33 |
| 10/26/2023 | MAIN | 845 (A) | 0000766802 | CENTRAL MCGOWAN | SANDING FLAP DISCS | 101.3170.42171 | 46.77 |
| 10/26/2023 | MAIN | 846 (A) | INV321462 | COORDINATED BUSINESS SYSTEMS | MAINT 081623-091523 | 101.1940.44000 | 855.95 |
| | | 846 (A) | INV327255 | | MAINT 091623-101523 | 101.1940.44000 | 855.95 |
| | | 846 (A) | INV335013 | | MAINT 101623-111523 | 101.1940.44000 | 855.95 |
| | | | | | | | 2,567.85 |
| 10/26/2023 | MAIN | 847 (A) | 22-556-00014 | DORAN SPECIAL PROJECTS, LLC | CONSTRUCTION MANAGEMENT SERVICES FO | 411.0000.20610 | (95.93) |
| | | 847 (A) | 22-556-00014 | | CONSTRUCTION MANAGEMENT SERVICES FO | 411.9999.43050.1911 | 5,278.99 |
| | | | | | | | 5,183.06 |
| 10/26/2023 | MAIN | 848 (A) | DRAW #13 | FIRST AMERICAN TITLE INS CO | CITY HALL BUILDOUT | 411.0000.20610 | (2,210.25) |
| | | 848 (A) | DRAW #13 | | CITY HALL BUILDOUT | 411.9999.45120.1911 | 47,325.00 |
| | | | | | | | 45,114.75 |
| 10/26/2023 | MAIN | 849 (A) | 2403522 | JOHNSON BROTHERS LIQUOR CO. | 101323 INV | 609.0000.14500 | 263.88 |
| | | 849 (A) | 2402781 | | 101223 INV | 609.0000.14500 | 232.00 |
| | | 849 (A) | 2403516 | | 101323 INV | 609.0000.14500 | 2,475.00 |
| | | 849 (A) | 2403520 | | 101323 INV | 609.0000.14500 | 1,062.00 |
| | | 849 (A) | 2403523 | | 101323 INV | 609.0000.14500 | 126.00 |
| | | 849 (A) | 2403518 | | 101323 INV | 609.0000.14500 | 1,448.10 |
| | | 849 (A) | 2403524 | | 101323 INV | 609.0000.14500 | 514.00 |
| | | 849 (A) | 2401382 | | 101023 INV | 609.0000.14500 | 110.00 |
| | | 849 (A) | 2401379 | | 101023 INV | 609.0000.14500 | 266.00 |
| | | 849 (A) | 2402454 | | 101223 INV | 609.0000.14500 | 392.00 |
| | | 849 (A) | 2402452 | | 101223 INV | 609.0000.14500 | 351.00 |
| | | 849 (A) | 2402450 | | 101223 INV | 609.0000.14500 | 212.27 |
| | | 849 (A) | 2402449 | | 101223 INV | 609.0000.14500 | 419.00 |
| | | 849 (A) | 2402451 | | 101223 INV | 609.0000.14500 | 356.00 |
| | | 849 (A) | 2408013 | | 102023 INV | 609.0000.14500 | 1,100.00 |
| | | 849 (A) | 2372336 | | 083023 INV | 609.0000.14500 | 1 |
| | | 849 (A) | 269736 | | 092923 INV | 609.0000.14500 | (129.50) |

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| | | 849 (A) | 2403522 | | 101323 INV | 609.9791.42199 | 4.20 |
| | | 849 (A) | 2403516 | | 101323 INV | 609.9791.42199 | 36.40 |
| | | 849 (A) | 2403520 | | 101323 INV | 609.9791.42199 | 15.40 |
| | | 849 (A) | 2403523 | | 101323 INV | 609.9791.42199 | 1.40 |
| | | 849 (A) | 2403518 | | 101323 INV | 609.9791.42199 | 44.80 |
| | | 849 (A) | 2403524 | | 101323 INV | 609.9791.42199 | 14.00 |
| | | 849 (A) | 2401382 | | 101023 INV | 609.9792.42199 | 4.16 |
| | | 849 (A) | 2401379 | | 101023 INV | 609.9792.42199 | 3.71 |
| | | 849 (A) | 2402454 | | 101223 INV | 609.9792.42199 | 9.80 |
| | | 849 (A) | 2402452 | | 101223 INV | 609.9792.42199 | 8.40 |
| | | 849 (A) | 2402450 | | 101223 INV | 609.9792.42199 | 5.60 |
| | | 849 (A) | 2402449 | | 101223 INV | 609.9792.42199 | 7.00 |
| | | 849 (A) | 2402451 | | 101223 INV | 609.9792.42199 | 5.60 |
| | | 849 (A) | 2401383 | | 101023 DEL | 609.9792.42199 | 1.24 |
| | | 849 (A) | 2408013 | | 102023 INV | 609.9792.42199 | 14.04 |
| | | 849 (A) | 2386338 | | 092023 DEL | 609.9792.42199 | 0.35 |
| | | 849 (A) | 2372336 | | 083023 INV | 609.9792.42199 | 1.40 |
| | | 849 (A) | 269736 | | 092923 INV | 609.9792.42199 | (0.50) |
| | | | | | | | 9,596.25 |
| 10/26/2023 | MAIN | 850 (A) | 6670674 | PHILLIPS WINE & SPIRITS INC | 100623 INV | 609.0000.14500 | 768.50 |
| | | 850 (A) | 6670680 | | 100623 INV | 609.0000.14500 | 594.00 |
| | | 850 (A) | 6672472 | | 101023 INV | 609.0000.14500 | 314.25 |
| | | 850 (A) | 6661625 | | 092123 INV | 609.0000.14500 | 348.00 |
| | | 850 (A) | 6674284 | | 101323 INV | 609.0000.14500 | 139.92 |
| | | 850 (A) | 6674286 | | 101323 INV | 609.0000.14500 | 174.00 |
| | | 850 (A) | 6674287 | | 101323 INV | 609.0000.14500 | 1,100.00 |
| | | 850 (A) | 6674279 | | 101329 INV | 609.0000.14500 | 352.00 |
| | | 850 (A) | 6674285 | | 101323 INV | 609.0000.14500 | 92.25 |
| | | 850 (A) | 6674283 | | 101323 INV | 609.0000.14500 | 1,863.00 |
| | | 850 (A) | 6674275 | | 101323 INV | 609.0000.14500 | 240.00 |
| | | 850 (A) | 6672472 | | 101023 INV | 609.9791.42199 | 1.40 |
| | | 850 (A) | 6661625 | | 092123 INV | 609.9791.42199 | 8.40 |
| | | 850 (A) | 6674284 | | 101323 INV | 609.9791.42199 | 4.20 |
| | | 850 (A) | 6674286 | | 101323 INV | 609.9791.42199 | 4.20 |
| | | 850 (A) | 6674287 | | 101323 INV | 609.9791.42199 | 35.00 |
| | | 850 (A) | 6674279 | | 101329 INV | 609.9791.42199 | 11.20 |
| | | 850 (A) | 6674285 | | 101323 INV | 609.9791.42199 | 1.40 |
| | | 850 (A) | 6674283 | | 101323 INV | 609.9791.42199 | 16.80 |
| | | 850 (A) | 6674275 | | 101323 INV | 609.9791.42199 | 5.60 |
| | | 850 (A) | 6670674 | | 100623 INV | 609.9793.42199 | |
| | | 850 (A) | 6670680 | | 100623 INV | 609.9793.42199 | |

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|------------|------|---------|---------|-------------------|-------------|----------------|----------|
| | | | | | | | 6,093.02 |
| 10/26/2023 | MAIN | 851 (A) | 2400548 | SOUTHERN GLAZER'S | 101223 INV | 609.0000.14500 | 2,835.00 |
| | | 851 (A) | 2395464 | | 092823 INV | 609.0000.14500 | 1,852.00 |
| | | 851 (A) | 2400547 | | 101223 INV | 609.0000.14500 | 445.50 |
| | | 851 (A) | 2400552 | | 101223 INV | 609.0000.14500 | 560.00 |
| | | 851 (A) | 2400541 | | 101223 INV | 609.0000.14500 | 2,197.35 |
| | | 851 (A) | 2400542 | | 101223 INV | 609.0000.14500 | 1,282.50 |
| | | 851 (A) | 2400551 | | 101223 INV | 609.0000.14500 | 237.60 |
| | | 851 (A) | 2400550 | | 101223 INV | 609.0000.14500 | 55.96 |
| | | 851 (A) | 2400546 | | 101223 INV | 609.0000.14500 | 473.80 |
| | | 851 (A) | 2400545 | | 101223 INV | 609.0000.14500 | 135.00 |
| | | 851 (A) | 2400544 | | 101223 INV | 609.0000.14500 | 2,082.50 |
| | | 851 (A) | 2400681 | | 101223 INV | 609.0000.14500 | 257.25 |
| | | 851 (A) | 2400553 | | 101223 INV | 609.0000.14500 | 449.92 |
| | | 851 (A) | 2400554 | | 101223 INV | 609.0000.14500 | 1,034.00 |
| | | 851 (A) | 2400555 | | 101223 INV | 609.0000.14500 | 135.00 |
| | | 851 (A) | 2400556 | | 101223 INV | 609.0000.14500 | 473.80 |
| | | 851 (A) | 2400557 | | 101223 INV | 609.0000.14500 | 820.40 |
| | | 851 (A) | 2400558 | | 101223 INV | 609.0000.14500 | 746.96 |
| | | 851 (A) | 2400559 | | 101223 INV | 609.0000.14500 | 88.00 |
| | | 851 (A) | 2400548 | | 101223 INV | 609.9791.42199 | 6.40 |
| | | 851 (A) | 2400549 | | 101223 DEL | 609.9791.42199 | 1.28 |
| | | 851 (A) | 2395464 | | 092823 INV | 609.9791.42199 | 6.18 |
| | | 851 (A) | 2400543 | | 101223 DEL | 609.9791.42199 | 0.42 |
| | | 851 (A) | 2400547 | | 101223 INV | 609.9791.42199 | 3.84 |
| | | 851 (A) | 2400552 | | 101223 INV | 609.9791.42199 | 14.08 |
| | | 851 (A) | 2400541 | | 101223 INV | 609.9791.42199 | 14.08 |
| | | 851 (A) | 2400542 | | 101223 INV | 609.9791.42199 | 15.36 |
| | | 851 (A) | 2400551 | | 101223 INV | 609.9791.42199 | 3.84 |
| | | 851 (A) | 2400550 | | 101223 INV | 609.9791.42199 | 1.28 |
| | | 851 (A) | 2400546 | | 101223 INV | 609.9791.42199 | 6.40 |
| | | 851 (A) | 2400545 | | 101223 INV | 609.9791.42199 | 4.05 |
| | | 851 (A) | 2400544 | | 101223 INV | 609.9791.42199 | 14.08 |
| | | 851 (A) | 2400553 | | 101223 INV | 609.9792.42199 | 2.56 |
| | | 851 (A) | 2400554 | | 101223 INV | 609.9792.42199 | 3.84 |
| | | 851 (A) | 2400555 | | 101223 INV | 609.9792.42199 | 4.05 |
| | | 851 (A) | 2400556 | | 101223 INV | 609.9792.42199 | 6.40 |
| | | 851 (A) | 2400557 | | 101223 INV | 609.9792.42199 | 11.52 |
| | | 851 (A) | 2400558 | | 101223 INV | 609.9792.42199 | 6.40 |
| | | 851 (A) | 2400559 | | 101223 INV | 609.9792.42199 | 1.60 |
| | | 851 (A) | 2400681 | | 101223 INV | 609.9793.42199 | |

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|------------|------|---------|------------|------------------------------|-------------------------|----------------|----------|
| 11/02/2023 | MAIN | 196845 | 5624367 | 56 BREWING LLC | 102423 INV | 609.0000.14500 | 96.00 |
| 11/02/2023 | MAIN | 196846 | 3562626616 | AMERICAN BOTTLING COMPANY | 101223 INV | 609.0000.14500 | 374.80 |
| | | 196846 | 3562626620 | | 101223 INV | 609.0000.14500 | 334.43 |
| | | 196846 | 3562839753 | | 102523 INV | 609.0000.14500 | 564.55 |
| | | | | | | | 1,273.78 |
| 11/02/2023 | MAIN | 196847 | 2500336491 | ARAMARK UNIFORM & CAREER AP1 | 101723 MOPS,MATS,TOWELS | 609.9791.44020 | 102.96 |
| | | 196847 | 2500338148 | | 101923 MOPS,MATS,TOWELS | 609.9792.44020 | 109.56 |
| | | 196847 | 2500334107 | | 101223 MOPS,MATS,TOWELS | 609.9792.44020 | 109.56 |
| | | 196847 | 2500338096 | | 101923 MOPS,MATS,TOWELS | 609.9793.44020 | 72.24 |
| | | 196847 | 2500334050 | | 101223 MOPS,MATS,TOWELS | 609.9793.44020 | 72.24 |
| | | | | | | | 466.56 |
| 11/02/2023 | MAIN | 196848 | 100123 | ARVIG ENTERPRISES, INC | INTERNET 1023 | 101.1110.43250 | 5.86 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.1320.43250 | 9.12 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.1510.43250 | 19.55 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.1940.43250 | 1.63 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.2100.43250 | 40.73 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.2200.43250 | 37.46 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.3100.43250 | 21.18 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.3121.43250 | 3.26 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.5000.43250 | 10.75 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.5129.43250 | 3.26 |
| | | 196848 | 100123 | | INTERNET 1023 | 101.5200.43250 | 3.26 |
| | | 196848 | 100123 | | INTERNET 1023 | 201.2400.43250 | 4.56 |
| | | 196848 | 100123 | | INTERNET 1023 | 204.6314.43250 | 5.86 |
| | | 196848 | 100123 | | INTERNET 1023 | 225.9844.43250 | 4.56 |
| | | 196848 | 100123 | | INTERNET 1023 | 240.5500.43250 | 63.53 |
| | | 196848 | 100123 | | INTERNET 1023 | 601.9600.43250 | 1.63 |
| | | 196848 | 100123 | | INTERNET 1023 | 602.9600.43250 | 1.63 |
| | | 196848 | 100123 | | INTERNET 1023 | 609.9791.43250 | 21.18 |
| | | 196848 | 100123 | | INTERNET 1023 | 609.9792.43250 | 13.68 |
| | | 196848 | 100123 | | INTERNET 1023 | 609.9793.43250 | 9.12 |
| | | 196848 | 100123 | | INTERNET 1023 | 701.9950.43250 | 3.26 |
| | | 196848 | 100123 | | INTERNET 1023 | 720.9980.43250 | 1,136.25 |
| | | | | | | | 1,421.32 |
| 11/02/2023 | MAIN | 196849 | 090123 | ARVIG ENTERPRISES, INC | INTERNET 0923 | 101.1110.43250 | 5.86 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.1320.43250 | 9.12 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.1510.43250 | 19.55 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.1940.43250 | |
| | | 196849 | 090123 | | INTERNET 0923 | 101.2100.43250 | |

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| | | 196849 | 090123 | | INTERNET 0923 | 101.2200.43250 | 37.46 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.3100.43250 | 21.18 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.3121.43250 | 3.26 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.5000.43250 | 10.75 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.5129.43250 | 3.26 |
| | | 196849 | 090123 | | INTERNET 0923 | 101.5200.43250 | 3.26 |
| | | 196849 | 090123 | | INTERNET 0923 | 201.2400.43250 | 4.56 |
| | | 196849 | 090123 | | INTERNET 0923 | 204.6314.43250 | 5.86 |
| | | 196849 | 090123 | | INTERNET 0923 | 225.9844.43250 | 4.56 |
| | | 196849 | 090123 | | INTERNET 0923 | 240.5500.43250 | 63.53 |
| | | 196849 | 090123 | | INTERNET 0923 | 601.9600.43250 | 1.63 |
| | | 196849 | 090123 | | INTERNET 0923 | 602.9600.43250 | 1.63 |
| | | 196849 | 090123 | | INTERNET 0923 | 609.9791.43250 | 21.18 |
| | | 196849 | 090123 | | INTERNET 0923 | 609.9792.43250 | 13.68 |
| | | 196849 | 090123 | | INTERNET 0923 | 609.9793.43250 | 9.12 |
| | | 196849 | 090123 | | INTERNET 0923 | 701.9950.43250 | 3.26 |
| | | 196849 | 090123 | | INTERNET 0923 | 720.9980.43250 | 1,120.29 |
| | | | | | | | 1,405.36 |
| 11/02/2023 | MAIN | 196850 | 01P104727 | ASTLEFORD INTERNATIONAL | DRAIN COUPLER | 701.0000.14120 | 100.61 |
| 11/02/2023 | MAIN | 196851 | E-11987 | BERGMAN LEDGE LLC | 101823 INV | 609.0000.14500 | 201.00 |
| 11/02/2023 | MAIN | 196852 | 24698 | BLACK STACK BREWING | 102423 INV | 609.0000.14500 | 135.00 |
| 11/02/2023 | MAIN | 196853 | 67-131121 | BMJ CORPORATION | RADIATOR REPAIR | 701.0000.14120 | 149.00 |
| 11/02/2023 | MAIN | 196854 | 200897 | BOURGET IMPORTS LLC | 101823 INV | 609.0000.14500 | 192.00 |
| | | 196854 | 200921 | | 101823 INV | 609.0000.14500 | 240.00 |
| | | 196854 | 200921 | | 101823 INV | 609.9791.42199 | 8.00 |
| | | 196854 | 200897 | | 101823 INV | 609.9792.42199 | 7.00 |
| | | | | | | | 447.00 |
| 11/02/2023 | MAIN | 196855 | 4012766-00 | CARLIN SALES CORP | FERTILIZER, TREE STRAPS, STAKES | 101.6102.42171 | 799.90 |
| 11/02/2023 | MAIN | 196856 | 23314 | CENTER FOR ENERGY & ENVIRON | HOME ENERGY AUDITS 1023 | 204.6314.43050 | 450.00 |
| 11/02/2023 | MAIN | 196857 | 8000014661-5 | CENTERPOINT ENERGY | 101623 8000014661-5 | 101.1940.43830 | 242.40 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 101.5129.43830 | 416.29 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 101.5200.43830 | 79.62 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 601.9600.43830 | 48.41 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 609.9791.43830 | 111.62 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 609.9792.43830 | 131.15 |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 609.9793.43830 | |
| | | 196857 | 8000014661-5 | | 101623 8000014661-5 | 701.9950.43830 | |

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| | | | | | | | 1,167.96 |
| 11/02/2023 | MAIN | 196858 | 451320-00 | CHAMBERLAIN OIL COMPANY INC | AFT, OIL | 701.0000.14120 | 764.77 |
| 11/02/2023 | MAIN | 196859 | 4171667731 | CINTAS INC | MOPS JPM 102423 | 101.5129.44020 | 33.59 |
| | | 196859 | 4171396288 | | UNIFORM, RUG RENTAL 101923 | 701.9950.42172 | 31.99 |
| | | 196859 | 4171396288 | | UNIFORM, RUG RENTAL 101923 | 701.9950.44020 | 37.20 |
| | | | | | | | 102.78 |
| 11/02/2023 | MAIN | 196860 | 185161026 | COMCAST | 101523 934571297 | 101.1110.43250 | 19.44 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.1320.43250 | 29.16 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.1510.43250 | 63.18 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.1940.43250 | 4.86 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.2100.43250 | 131.23 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.2200.43250 | 121.50 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.3100.43250 | 68.04 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.3121.43250 | 9.72 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.5000.43250 | 34.02 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.5129.43250 | 9.72 |
| | | 196860 | 185161026 | | 101523 934571297 | 101.5200.43250 | 9.72 |
| | | 196860 | 185161026 | | 101523 934571297 | 201.2400.43250 | 14.58 |
| | | 196860 | 185161026 | | 101523 934571297 | 204.6314.43250 | 19.44 |
| | | 196860 | 185161026 | | 101523 934571297 | 225.9844.43250 | 14.58 |
| | | 196860 | 185161026 | | 101523 934571297 | 240.5500.43250 | 204.13 |
| | | 196860 | 185161026 | | 101523 934571297 | 601.9600.43250 | 4.86 |
| | | 196860 | 185161026 | | 101523 934571297 | 602.9600.43250 | 4.86 |
| | | 196860 | 185161026 | | 101523 934571297 | 609.9791.43250 | 641.31 |
| | | 196860 | 185161026 | | 101523 934571297 | 609.9792.43250 | 617.01 |
| | | 196860 | 185161026 | | 101523 934571297 | 609.9793.43250 | 602.43 |
| | | 196860 | 185161026 | | 101523 934571297 | 701.9950.43250 | 9.72 |
| | | 196860 | 185161026 | | 101523 934571297 | 720.9980.43250 | 131.24 |
| | | | | | | | 2,764.75 |
| 11/02/2023 | MAIN | 196861 | SP-150-000124 | CORNILLIE CSG, LLC | 101623 SOLAR POWER | 101.2100.43810 | 134.51 |
| | | 196861 | SP-150-000124 | | 101623 SOLAR POWER | 101.2200.43810 | 134.52 |
| | | | | | | | 269.03 |
| 11/02/2023 | MAIN | 196862 | 208824 | CUSHMAN MOTOR CO INC | PTO IDLER ARM REPAIR | 701.0000.14120 | 406.08 |
| | | 196862 | 998 | | CREDIT DELIVERY FEE ON INV 208824 | 701.0000.14120 | (200.00) |
| | | | | | | | 206.08 |
| 11/02/2023 | MAIN | 196863 | IN-1508 | DANGEROUS MAN BREWING CO | LL(102023 INV | 609.0000.14500 | 158.00 |
| 11/02/2023 | MAIN | 196864 | 5432623 | DISCOUNT STEEL INC | STEEL TUBE | 101.3121.42171 | |

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| 11/02/2023 | MAIN | 196865 | 0134274-IN | EARL F ANDERSEN INC | SIGNS-YIELD, SPEED LIMIT & BRACKETS | 212.3190.42171 | 332.63 |
| 11/02/2023 | MAIN | 196866 | 968756 | ECM PUBLISHERS INC | PHN ZONING AMENDMENT 101323 | 201.2400.43500 | 60.50 |
| 11/02/2023 | MAIN | 196867 | 1091 | EHLERS & ASSOCIATES INC | 4D LAW UPDATE, TIF DISCUSSION | 204.6314.43050 | 450.00 |
| 11/02/2023 | MAIN | 196868 | 06625 | EMERGE ENTERPRISES | PLASTIC RECYCLING 0923 | 603.9530.42920 | 787.50 |
| 11/02/2023 | MAIN | 196869 | 112034222 | FLEETPRIDE INC | FILTER | 701.0000.14120 | 245.83 |
| | | 196869 | 111864072 | | BALL VALVE | 701.0000.14120 | 53.52 |
| | | | | | | | 299.35 |
| 11/02/2023 | MAIN | 196870 | 284890 | FRONTIER PRECISION INC | CALIBRATE SURVEY STATION | 101.3100.44000 | 810.00 |
| 11/02/2023 | MAIN | 196871 | 4342-936023 | GENUINE PARTS/NAPA AUTO | V-BELT | 701.0000.14120 | 33.50 |
| | | 196871 | 4342-937047 | | OIL | 701.0000.14120 | 21.99 |
| | | 196871 | 4342-935381 | | FILTERS | 701.0000.14120 | 120.20 |
| | | | | | | | 175.69 |
| 11/02/2023 | MAIN | 196872 | 33941500 | GROVE NURSERY | PERENNIALS | 101.5200.42160 | 298.60 |
| 11/02/2023 | MAIN | 196873 | 4223532 | HANSON/ERIK | MOBILE FIELD FORCE TRNG DINNER 1010 | 101.2100.43310 | 22.83 |
| 11/02/2023 | MAIN | 196874 | E-5260 | HEADFLYER BREWING | 101923 INV | 609.0000.14500 | 370.00 |
| 11/02/2023 | MAIN | 196875 | SP-035-000200 | HINTERLAND CSG, LLC | 101623 SOLAR POWER | 101.2100.43810 | 176.45 |
| | | 196875 | SP-035-000200 | | 101623 SOLAR POWER | 101.2200.43810 | 176.45 |
| | | | | | | | 352.90 |
| 11/02/2023 | MAIN | 196876 | 658778 | HOHENSTEINS INC | 102723 INV | 609.0000.14500 | 345.00 |
| 11/02/2023 | MAIN | 196877 | 8221732 | HOME DEPOT #2802 | ELECTRICAL TAPE | 701.0000.14120 | 87.34 |
| 11/02/2023 | MAIN | 196878 | S500009875 | HORWITZ INC | CLEAR PLUGGED CONDENSATE TRAP | 101.2100.44020 | 217.65 |
| | | 196878 | S500009875 | | CLEAR PLUGGED CONDENSATE TRAP | 101.2200.44020 | 217.65 |
| | | | | | | | 435.30 |
| 11/02/2023 | MAIN | 196879 | IN4350186 | INNOVATIVE OFFICE SOLUTIONS | TWISTERASE PENCILS, COFFEE FILTERS, | 101.3100.42000 | 14.62 |
| | | 196879 | IN4350186 | | TWISTERASE PENCILS, COFFEE FILTERS, | 601.9600.42000 | 40.16 |
| | | 196879 | IN4350186 | | TWISTERASE PENCILS, COFFEE FILTERS, | 602.9600.42000 | 40.16 |
| | | 196879 | IN4350186 | | TWISTERASE PENCILS, COFFEE FILTERS, | 701.9950.42171 | 18.86 |
| | | | | | | | 113.80 |
| 11/02/2023 | MAIN | 196880 | 8419 | INSIGHT BREWING COMPANY, LL | 101823 INV | 609.0000.14500 | 150.00 |
| | | 196880 | 8524 | | 102023 INV | 609.0000.14500 | 422.35 |
| | | 196880 | 8495 | | 101923 INV | 609.0000.14500 | 3 |
| | | | | | | | 937.10 |

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| 11/02/2023 | MAIN | 196881 | 16655 | J & J CONTRACTING, LLC-MN | FREON REMOVAL, DISPOSAL 841 49TH AV | 408.6414.43050 | 300.00 |
| 11/02/2023 | MAIN | 196882 | 2313801-F | J. BECHER & ASSOC INC | PERMIT & INSPECTIONS 070123-093023- | 101.1940.43050 | 181.00 |
| | | 196882 | 2313071-F | | REPAIR PEDESTAL LIGHT-MIURZYN HALL | 101.3170.44000 | 351.31 |
| | | 196882 | 2313801-F | | PERMIT & INSPECTIONS 070123-093023- | 101.5200.43050 | 181.00 |
| | | | | | | | 713.31 |
| 11/02/2023 | MAIN | 196883 | SP-151-000124 | JOHNSON CSG 1, LLC | 101623 SOLAR POWER | 101.2100.43810 | 137.26 |
| | | 196883 | SP-151-000124 | | 101623 SOLAR POWER | 101.2200.43810 | 137.26 |
| | | | | | | | 274.52 |
| 11/02/2023 | MAIN | 196884 | 101823 | KIWANIS COLUMBIA HTS-FRIDLE | PROCEED SHARE-LOE'S, RE-ALLIANCE | 603.9530.44200 | 350.95 |
| 11/02/2023 | MAIN | 196885 | INV044768 | LAKE RESTORATION INC | EMERGENT VEGETATION - SILVER LAKE | 604.9600.44000 | 215.00 |
| | | 196885 | INV044769 | | EMERGENT VEGETATION-LIBRARY POND | 604.9600.44000 | 215.00 |
| | | 196885 | INV044771 | | EMERGENT VEGETATION-LABELLE POND | 604.9600.44000 | 420.00 |
| | | 196885 | INV044770 | | EMERGENT VEGETATION-ZUREK POND | 604.9600.44000 | 420.00 |
| | | 196885 | INV044774 | | EMERGENT VEGETATION-PRESTEMON POND | 604.9600.44000 | 295.00 |
| | | | | | | | 1,565.00 |
| 11/02/2023 | MAIN | 196886 | 2228 | LANDBRIDGE ECOLOGICAL, INC. | PLANT MGMT-SILVER LAKE | 604.9600.44000 | 525.00 |
| 11/02/2023 | MAIN | 196887 | 370990 | M AMUNDSON CIGAR & CANDY CO | 102023 INV | 609.0000.14500 | 4,217.43 |
| | | 196887 | 370988 | | 102023 INV | 609.0000.14500 | 3,848.33 |
| | | 196887 | 370991 | | 102023 INV | 609.0000.14500 | 40.28 |
| | | 196887 | 370987 | | 102023 INV | 609.0000.14500 | 2,276.58 |
| | | 196887 | 370989 | | 102023 INV | 609.0000.14500 | 40.28 |
| | | | | | | | 10,422.90 |
| 11/02/2023 | MAIN | 196888 | INV11454354 | MARCO, INC | PTZ CAMERA - SILVER LAKE PARK | 101.5200.42012 | 2,174.29 |
| | | 196888 | INV11361868 | | COPY MAINT 061523-071423 | 240.5500.44000 | 173.57 |
| | | 196888 | INV11467563 | | COPY MAINT 071523-081423 | 240.5500.44000 | 174.80 |
| | | 196888 | INV11583265 | | COPY MAINT 081523-091423 | 240.5500.44000 | 140.66 |
| | | 196888 | INV11687547 | | COPY MAINT 091523-101423 | 240.5500.44000 | 174.59 |
| | | | | | | | 2,837.91 |
| 11/02/2023 | MAIN | 196889 | 062323 | MARQUEZ SIMULA/AMADA | LMC CONFERENCE HOTEL, FOOD & CAR RE | 101.1110.43320 | 983.73 |
| 11/02/2023 | MAIN | 196890 | 30857 | MATTSON/TOM | FDIC 2024 REGISTRATION M.PYKA & T.M | 101.2200.43105 | 1,924.00 |
| 11/02/2023 | MAIN | 196891 | INV1089452 | MAVERICK WINE COMPANY | 101723 INV | 609.0000.14500 | 312.00 |
| | | 196891 | INV1089452 | | 101723 INV | 609.9791.42199 | 3.00 |
| | | | | | | | 315.00 |
| 11/02/2023 | MAIN | 196892 | 017816 | MCCLELLAN SALES INC | CALIBRATE GAS MONITOR | 602.9600.43050 | 2 |

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| 11/02/2023 | MAIN | 196893 | 97982 | MENARDS CASHWAY LUMBER-FRIDJANGLE LOCATOR, TAPE | | 101.3170.42171 | 33.32 |
| | | 196893 | 97657 | | MURZYN HALL DATA RUN - ATM | 101.5129.42160 | 32.11 |
| | | 196893 | 97132 | | LAWN SOIL | 101.6102.42160 | 32.45 |
| | | 196893 | 97993 | | VALVE | 602.9600.42171 | 13.19 |
| | | | | | | | 111.07 |
| 11/02/2023 | MAIN | 196894 | 798056 | MIDWAY FORD | CAP ASY | 701.0000.14120 | 13.97 |
| 11/02/2023 | MAIN | 196895 | 166426 | MINNEAPOLIS SAW CO INC | GASKET, INSULATOR | 701.0000.14120 | 10.78 |
| 11/02/2023 | MAIN | 196896 | 091223 | NIZNIK/JANELLE | HOTEL AND FOOD IOUE 49ER PHASE 1&2 | 101.3121.43320 | 287.04 |
| 11/02/2023 | MAIN | 196897 | 3025 | NORTHLAND REFRIGERATION INCA/C REPAIR 092123-100923 | | 101.5129.44020 | 1,092.58 |
| 11/02/2023 | MAIN | 196898 | 2167495538689 | PETERSON/KRISTIN | TRAINING BURN STAFF LUNCH | 101.2200.42175 | 364.75 |
| 11/02/2023 | MAIN | 196899 | 231012003 | PIONEER ENGINEERING, PA | UNIV AVE FRONTAGE ROAD SKETCH | 101.3100.43050 | 700.00 |
| 11/02/2023 | MAIN | 196900 | 01CU8704 | PIONEER RIM & WHEEL CO. | RING, CHANNEL | 701.0000.14120 | 82.58 |
| 11/02/2023 | MAIN | 196901 | 319704761 | PREMIUM WATERS INC | 101323 WATER | 609.9793.42171 | 15.72 |
| 11/02/2023 | MAIN | 196902 | W-63947 | PRYES BREWING COMPANY LLC | 102723 INV | 609.0000.14500 | 89.33 |
| | | 196902 | W-63209 | | 101323 INV | 609.0000.14500 | (70.67) |
| | | | | | | | 18.66 |
| 11/02/2023 | MAIN | 196903 | 2012546887 | RED BULL DISTRIBUTION CO INC | 101823 INV | 609.0000.14500 | 1,381.44 |
| 11/02/2023 | MAIN | 196904 | INV-1023-002 | RESPEC INC | GIS COMPUTER SOFTWARE 1023-1223 | 101.3121.44030 | 183.75 |
| | | 196904 | INV-1023-002 | | GIS COMPUTER SOFTWARE 1023-1223 | 101.5200.44030 | 183.75 |
| | | 196904 | INV-1023-002 | | GIS COMPUTER SOFTWARE 1023-1223 | 101.6102.44030 | 621.25 |
| | | 196904 | INV-1023-002 | | GIS COMPUTER SOFTWARE 1023-1223 | 601.9600.44030 | 437.50 |
| | | 196904 | INV-1023-002 | | GIS COMPUTER SOFTWARE 1023-1223 | 602.9600.44030 | 437.50 |
| | | 196904 | INV-1023-002 | | GIS COMPUTER SOFTWARE 1023-1223 | 604.9600.44030 | 621.25 |
| | | | | | | | 2,485.00 |
| 11/02/2023 | MAIN | 196905 | 337340 | ROSEMOUNT SAW & TOOL | BLADE SHARPENING | 701.0000.14120 | 90.00 |
| 11/02/2023 | MAIN | 196906 | 102123 | SHOREVIEW HUNKS LLC | YARD WASTE PICK UP 101623-102123 | 603.9510.42930 | 10,518.00 |
| 11/02/2023 | MAIN | 196907 | MN70233 | SMALL LOT MN | 101123 INV | 609.0000.14500 | 373.45 |
| | | 196907 | MN70233 | | 101123 INV | 609.9792.42199 | 5.00 |
| | | | | | | | 378.45 |
| 11/02/2023 | MAIN | 196908 | G0318950V | SPOK INC | 100123 0318950-3 | 601.9600.43250 | 23.60 |
| | | 196908 | G0318950V | | 100123 0318950-3 | 602.9600.43250 | |

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| 11/02/2023 | MAIN | 196909 | 11-1-23 | SULLIVAN SHORES TOWNHOUSES | DISBURSEMENT OF EXCESS FUNDS FOR HO | 315.7000.43050 | 72,890.06 |
| 11/02/2023 | MAIN | 196910 | 872615 | TRIO SUPPLY COMPANY INC | DISINFECTANT | 101.1940.42171 | 63.60 |
| 11/02/2023 | MAIN | 196911 | 184062583 | TRUGREEN CHEMLAWN | LAWN SERVICE-PSB 091323 | 101.2100.44020 | 44.99 |
| | | 196911 | 184062583 | | LAWN SERVICE-PSB 091323 | 101.2200.44020 | 44.98 |
| | | 196911 | 184730529 | | LAWN SERVICE-JPM 101223 | 101.5129.44020 | 71.56 |
| | | 196911 | 184062581 | | LAWN SERVICE-LIBRARY 091323 | 240.5500.44020 | 63.75 |
| | | 196911 | 184062582 | | LAWN SERVICE-TV1 091323, TV2 091123 | 609.9791.44020 | 120.37 |
| | | 196911 | 184062582 | | LAWN SERVICE-TV1 091323, TV2 091123 | 609.9792.44020 | 100.90 |
| | | | | | | | 446.55 |
| 11/02/2023 | MAIN | 196912 | 1 | ULTIMATE MARTIAL ARTS INC | TAE KWON DO 091423-101923 | LITTLE T 101.5001.43050 | 1,304.75 |
| 11/02/2023 | MAIN | 196913 | 9596509-0500-0 | WASTE MANAGEMENT OF WI-MN | IRECYCLING ROLLOFF-YW 10123-101523 | 603.9530.42920 | 320.22 |
| 11/02/2023 | MAIN | 196914 | R-023643-001-1 | WSB & ASSOCIATES INC | SILVER LAKE MGMT PLAN 0823 | 604.9600.43050 | 122.00 |
| 11/02/2023 | MAIN | 196915 | 1070128171 | XCEL ENERGY (N S P) | 102023 51-7085831-0 | 101.1940.43810 | 1,049.30 |
| | | 196915 | 1067803863 | | 101123 51-4217828-3 | 101.2200.43810 | 14.59 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 101.3121.43810 | 17.64 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 101.3160.43810 | 13,329.97 |
| | | 196915 | 1070093629 | | 102023 51-4350334-8 | 101.5129.43810 | 1,979.32 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 101.5200.43810 | 883.41 |
| | | 196915 | 1068851064 | | 101623 51-7654903-4 | 101.5200.43810 | 213.94 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 212.3190.43810 | 557.03 |
| | | 196915 | 1067164786 | | 100923 51-0013059132-8 | 228.6317.43810 | 738.60 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 601.9600.43810 | 1,260.86 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 602.9600.43810 | 334.23 |
| | | 196915 | 1067158297 | | 100923 51-0013099828-3 | 602.9600.43810 | 168.74 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 603.9530.43810 | 115.64 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 604.9600.43810 | 103.17 |
| | | 196915 | 51-4159573-1 | | 101623 51-4159573-1 | 701.9950.43810 | 108.27 |
| | | | | | | | 20,874.71 |
| 11/02/2023 | MAIN | 196916 | 003292 | XCEL ENERGY SOLUTIONS | SOLAR SUBSCRIPTION 0923 | 601.9600.43810 | 179.14 |
| 11/02/2023 | MAIN | 853 (A) | 14883975 | ALLIED UNIVERSAL SECURITY | SISECURITY JPM 101423 | 101.5000.43050 | 160.00 |
| 11/02/2023 | MAIN | 854 (A) | 17-000540 | ARES NEE HOLDINGS, LLC | 101823 SOLAR POWER | 609.9791.43810 | 1,426.15 |
| | | 854 (A) | 17-000514-REVISED | | 091923 SOLAR POWER | 609.9791.43810 | 2,301.82 |
| | | 854 (A) | 17-000540 | | 101823 SOLAR POWER | 609.9792.43810 | 939.66 |
| | | 854 (A) | 17-000514-REVISED | | 091923 SOLAR POWER | 609.9792.43810 | 1,516.62 |
| | | | | | | | 6,1 |
| 11/02/2023 | MAIN | 855 (A) | 3635864 | ARTISAN BEER COMPANY | 101923 INV | 609.0000.14500 | 5 |

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| | | 855 (A) | 3636263 | | 102023 INV | 609.0000.14500 | 3,523.90 |
| | | 855 (A) | 3636264 | | 102023 INV | 609.0000.14500 | 2,718.86 |
| | | 855 (A) | 3637392 | | 102623 INV | 609.0000.14500 | 120.00 |
| | | | | | | | 6,950.76 |
| 11/02/2023 | MAIN | 856 (A) | 0107477000 | BELLBOY BAR SUPPLY | 101123 INV | 609.9792.42171 | 87.50 |
| 11/02/2023 | MAIN | 857 (A) | 112676507 | BREAKTHRU BEVERAGE MN BEER | 1102023 INV 700297782 | 609.0000.14500 | 5,627.70 |
| | | 857 (A) | 112497581 | | 101023 INV 700297717 | 609.0000.14500 | 16,007.35 |
| | | 857 (A) | 112497582 | | 101023 INV 700297717 | 609.0000.14500 | 153.20 |
| | | 857 (A) | 112395812 | | 100323 INV 700297717 | 609.0000.14500 | 5,595.15 |
| | | 857 (A) | 112395814 | | 100323 INV 700297717 | 609.0000.14500 | 316.80 |
| | | 857 (A) | 112604137 | | 101723 INV 700297717 | 609.0000.14500 | 81.60 |
| | | 857 (A) | 110845770 | | 062023 INV 700297717 | 609.0000.14500 | 30,378.60 |
| | | 857 (A) | 112419290 | | 100423 INV 700297736 | 609.0000.14500 | 8,573.95 |
| | | 857 (A) | 411545774 | | 102023 INV 700297717 | 609.0000.14500 | (26.20) |
| | | 857 (A) | 411545775 | | 102023 INV 700297717 | 609.0000.14500 | (60.00) |
| | | 857 (A) | 411545780 | | 102023 INV 700297717 | 609.0000.14500 | (136.00) |
| | | 857 (A) | 411545776 | | 102023 INV 700297717 | 609.0000.14500 | (5.10) |
| | | 857 (A) | 411545779 | | 102023 INV 700297717 | 609.0000.14500 | (16.80) |
| | | 857 (A) | 411545778 | | 102023 INV 700297717 | 609.0000.14500 | (12.70) |
| | | 857 (A) | 411545777 | | 102023 INV 700297717 | 609.0000.14500 | (5.10) |
| | | 857 (A) | 411526697 | | 101623 INV 700297717 | 609.0000.14500 | (384.00) |
| | | 857 (A) | 411526700 | | 101623 INV 700297717 | 609.0000.14500 | (24.80) |
| | | 857 (A) | 411526698 | | 101623 INV 700297717 | 609.0000.14500 | (61.20) |
| | | 857 (A) | 411526702 | | 101623 INV 700297717 | 609.0000.14500 | (24.80) |
| | | 857 (A) | 411165943 | | 071123 INV 700297717 | 609.0000.14500 | (144.60) |
| | | 857 (A) | 411536441 | | 101823 INV 700297736 | 609.0000.14500 | (30.75) |
| | | 857 (A) | 411536440 | | 101823 INV 700297736 | 609.0000.14500 | (10.40) |
| | | 857 (A) | 411536439 | | 101823 INV 700297736 | 609.0000.14500 | (12.80) |
| | | | | | | | 65,779.10 |
| 11/02/2023 | MAIN | 858 (A) | 112675241 | BREAKTHRU BEVERAGE MN W&S LI | 102023 700297782 | 609.0000.14500 | 181.84 |
| | | 858 (A) | 112675240 | | 102023 700297782 | 609.0000.14500 | 472.45 |
| | | 858 (A) | 112574507 | | 101323 700297782 | 609.0000.14500 | 577.00 |
| | | 858 (A) | 112574506 | | 101323 700297782 | 609.0000.14500 | 227.30 |
| | | 858 (A) | 112675237 | | 102023 700297717 | 609.0000.14500 | 409.14 |
| | | 858 (A) | 111742894 | | 081823 700297717 | 609.0000.14500 | 636.44 |
| | | 858 (A) | 111841022 | | 082523 700297717 | 609.0000.14500 | 181.90 |
| | | 858 (A) | 112675236 | | 102023 700297717 | 609.0000.14500 | 300.10 |
| | | 858 (A) | 411356512 | | 083023 700297717 | 609.0000.14500 | (22.73) |
| | | 858 (A) | 411401247 | | 091223 700297717 | 609.0000.14500 | |
| | | 858 (A) | 112675237 | | 102023 700297717 | 609.9791.42199 | |

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| | | 858 (A) | 111742894 | | 081823 700297717 | 609.9791.42199 | 28.75 |
| | | 858 (A) | 111841022 | | 082523 700297717 | 609.9791.42199 | 3.45 |
| | | 858 (A) | 112675236 | | 102023 700297717 | 609.9791.42199 | 4.60 |
| | | 858 (A) | 411356512 | | 083023 700297717 | 609.9791.42199 | (1.15) |
| | | 858 (A) | 411401247 | | 091223 700297717 | 609.9791.42199 | (1.15) |
| | | 858 (A) | 112675241 | | 102023 700297782 | 609.9793.42199 | 9.20 |
| | | 858 (A) | 112675240 | | 102023 700297782 | 609.9793.42199 | 6.90 |
| | | 858 (A) | 112574507 | | 101323 700297782 | 609.9793.42199 | 4.60 |
| | | 858 (A) | 112574506 | | 101323 700297782 | 609.9793.42199 | 11.50 |
| | | | | | | | 3,014.46 |
| 11/02/2023 | MAIN | 859 (A) | 2393656 | JOHNSON BROTHERS LIQUOR CO. | 092923 INV | 609.0000.14500 | 660.00 |
| | | 859 (A) | 2409281 | | 102423 INV | 609.0000.14500 | 1,444.50 |
| | | 859 (A) | 2409277 | | 102423 INV | 609.0000.14500 | 540.00 |
| | | 859 (A) | 2409282 | | 102423 INV | 609.0000.14500 | 6,239.00 |
| | | 859 (A) | 2405921 | | 101823 INV | 609.0000.14500 | 376.00 |
| | | 859 (A) | 2405917 | | 101623 INV | 609.0000.14500 | 219.00 |
| | | 859 (A) | 2405916 | | 101623 INV | 609.0000.14500 | 80.00 |
| | | 859 (A) | 2405919 | | 101823 INV | 609.0000.14500 | 240.00 |
| | | 859 (A) | 2405920 | | 101823 INV | 609.0000.14500 | 48.00 |
| | | 859 (A) | 2405922 | | 101823 INV | 609.0000.14500 | 160.00 |
| | | 859 (A) | 2403525 | | 101323 INV | 609.0000.14500 | 56.00 |
| | | 859 (A) | 2410428 | | 102423 INV | 609.0000.14500 | 624.00 |
| | | 859 (A) | 2410422 | | 102423 INV | 609.0000.14500 | 760.50 |
| | | 859 (A) | 2406965 | | 101923 INV | 609.0000.14500 | 276.00 |
| | | 859 (A) | 2406980 | | 101923 INV | 609.0000.14500 | 216.00 |
| | | 859 (A) | 2405924 | | 101823 INV | 609.0000.14500 | 248.00 |
| | | 859 (A) | 2405923 | | 101623 INV | 609.0000.14500 | 320.00 |
| | | 859 (A) | 2403517 | | 101323 INV | 609.0000.14500 | 2,475.00 |
| | | 859 (A) | 2403521 | | 101323 INV | 609.0000.14500 | 1,026.00 |
| | | 859 (A) | 2403519 | | 101323 INV | 609.0000.14500 | 1,448.10 |
| | | 859 (A) | 2409279 | | 102423 INV | 609.0000.14500 | 1,545.74 |
| | | 859 (A) | 2405925 | | 101823 INV | 609.0000.14500 | 88.00 |
| | | 859 (A) | 2405918 | | 101823 INV | 609.0000.14500 | 1,522.50 |
| | | 859 (A) | 2406961 | | 101923 INV | 609.0000.14500 | 268.00 |
| | | 859 (A) | 2406982 | | 101923 INV | 609.0000.14500 | 152.00 |
| | | 859 (A) | 2406983 | | 101923 INV | 609.0000.14500 | 582.00 |
| | | 859 (A) | 2406015 | | 102023 INV | 609.0000.14500 | 192.93 |
| | | 859 (A) | 2408014 | | 102023 INV | 609.0000.14500 | 319.60 |
| | | 859 (A) | 2410425 | | 102523 INV | 609.0000.14500 | 240.00 |
| | | 859 (A) | 2410429 | | 102523 INV | 609.0000.14500 | 1,0 |
| | | 859 (A) | 2410423 | | 102523 INV | 609.0000.14500 | 1,0 |

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| | | 859 (A) | 2410424 | | 102523 INV | 609.0000.14500 | 252.00 |
| | | 859 (A) | 2403512 | | 101323 INV | 609.0000.14500 | 33.00 |
| | | 859 (A) | 2403511 | | 101323 INV | 609.0000.14500 | 168.00 |
| | | 859 (A) | 2403515 | | 101323 INV | 609.0000.14500 | 168.00 |
| | | 859 (A) | 2403514 | | 101323 INV | 609.0000.14500 | 260.00 |
| | | 859 (A) | 2403513 | | 101323 INV | 609.0000.14500 | 80.00 |
| | | 859 (A) | 2409593 | | 102423 INV | 609.0000.14500 | 0.00 |
| | | 859 (A) | 270395 | | 100523 INV | 609.0000.14500 | (18.34) |
| | | 859 (A) | 270394 | | 100523 INV | 609.0000.14500 | (10.67) |
| | | 859 (A) | 271422 | | 101323 INV | 609.0000.14500 | (18.00) |
| | | 859 (A) | 2393656 | | 092923 INV | 609.9791.42199 | 11.23 |
| | | 859 (A) | 2409280 | | 102423 DEL | 609.9791.42199 | 1.40 |
| | | 859 (A) | 2409278 | | 102423 DEL | 609.9791.42199 | 0.24 |
| | | 859 (A) | 2409281 | | 102423 INV | 609.9791.42199 | 11.21 |
| | | 859 (A) | 2409277 | | 102423 INV | 609.9791.42199 | 2.80 |
| | | 859 (A) | 2409282 | | 102423 INV | 609.9791.42199 | 32.20 |
| | | 859 (A) | 2409279 | | 102423 INV | 609.9791.42199 | 39.23 |
| | | 859 (A) | 2405925 | | 101823 INV | 609.9791.42199 | 1.40 |
| | | 859 (A) | 2405918 | | 101823 INV | 609.9791.42199 | 42.00 |
| | | 859 (A) | 2406961 | | 101923 INV | 609.9791.42199 | 4.21 |
| | | 859 (A) | 2406982 | | 101923 INV | 609.9791.42199 | 5.60 |
| | | 859 (A) | 2406983 | | 101923 INV | 609.9791.42199 | 11.20 |
| | | 859 (A) | 2406015 | | 102023 INV | 609.9791.42199 | 1.40 |
| | | 859 (A) | 2406012 | | 102023 DEL | 609.9791.42199 | 0.70 |
| | | 859 (A) | 2408014 | | 102023 INV | 609.9791.42199 | 8.40 |
| | | 859 (A) | 2403525 | | 101323 INV | 609.9792.42199 | 1.40 |
| | | 859 (A) | 2410428 | | 102423 INV | 609.9792.42199 | 17.50 |
| | | 859 (A) | 2410422 | | 102423 INV | 609.9792.42199 | 5.60 |
| | | 859 (A) | 2406965 | | 101923 INV | 609.9792.42199 | 4.20 |
| | | 859 (A) | 2406980 | | 101923 INV | 609.9792.42199 | 7.00 |
| | | 859 (A) | 2405924 | | 101823 INV | 609.9792.42199 | 7.00 |
| | | 859 (A) | 2405923 | | 101623 INV | 609.9792.42199 | 4.20 |
| | | 859 (A) | 2403517 | | 101323 INV | 609.9792.42199 | 36.40 |
| | | 859 (A) | 2403521 | | 101323 INV | 609.9792.42199 | 15.40 |
| | | 859 (A) | 2403519 | | 101323 INV | 609.9792.42199 | 44.80 |
| | | 859 (A) | 2405921 | | 101823 INV | 609.9793.42199 | 5.60 |
| | | 859 (A) | 2405917 | | 101623 INV | 609.9793.42199 | 5.60 |
| | | 859 (A) | 2405916 | | 101623 INV | 609.9793.42199 | 2.80 |
| | | 859 (A) | 2405919 | | 101823 INV | 609.9793.42199 | 2.81 |
| | | 859 (A) | 2405920 | | 101823 INV | 609.9793.42199 | 1.40 |
| | | 859 (A) | 2405922 | | 101823 INV | 609.9793.42199 | |
| | | 859 (A) | 2410425 | | 102523 INV | 609.9793.42199 | |

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| | | 859 (A) | 2410429 | | 102523 INV | 609.9793.42199 | 2.80 |
| | | 859 (A) | 2410423 | | 102523 INV | 609.9793.42199 | 9.82 |
| | | 859 (A) | 2410424 | | 102523 INV | 609.9793.42199 | 7.00 |
| | | 859 (A) | 2403512 | | 101323 INV | 609.9793.42199 | 1.40 |
| | | 859 (A) | 2403511 | | 101323 INV | 609.9793.42199 | 4.20 |
| | | 859 (A) | 2403515 | | 101323 INV | 609.9793.42199 | 4.20 |
| | | 859 (A) | 2403514 | | 101323 INV | 609.9793.42199 | 8.40 |
| | | 859 (A) | 2403513 | | 101323 INV | 609.9793.42199 | 1.40 |
| | | | | | | | 24,861.21 |
| 11/02/2023 | MAIN | 860 (A) | 6674276 | PHILLIPS WINE & SPIRITS INC | 101323 INV | 609.0000.14500 | 282.50 |
| | | 860 (A) | 6674277 | | 101323 INV | 609.0000.14500 | 531.90 |
| | | 860 (A) | 6674282 | | 101323 INV | 609.0000.14500 | 383.43 |
| | | 860 (A) | 6674278 | | 101323 INV | 609.0000.14500 | 88.00 |
| | | 860 (A) | 6676137 | | 101823 INV | 609.0000.14500 | 1,356.20 |
| | | 860 (A) | 6676139 | | 101823 INV | 609.0000.14500 | 103.20 |
| | | 860 (A) | 6676138 | | 101823 INV | 609.0000.14500 | 135.36 |
| | | 860 (A) | 6679668 | | 102523 INV | 609.0000.14500 | 132.50 |
| | | 860 (A) | 510950 | | 101623 INV | 609.0000.14500 | (5.51) |
| | | 860 (A) | 510948 | | 101623 INV | 609.0000.14500 | (5.98) |
| | | 860 (A) | 510947 | | 101623 INV | 609.0000.14500 | (35.48) |
| | | 860 (A) | 6676137 | | 101823 INV | 609.9791.42199 | 19.60 |
| | | 860 (A) | 6676139 | | 101823 INV | 609.9791.42199 | 1.67 |
| | | 860 (A) | 6676138 | | 101823 INV | 609.9791.42199 | 2.80 |
| | | 860 (A) | 6678888 | | 102423 DEL | 609.9791.42199 | 2.80 |
| | | 860 (A) | 6674276 | | 101323 INV | 609.9792.42199 | 14.00 |
| | | 860 (A) | 6674277 | | 101323 INV | 609.9792.42199 | 7.70 |
| | | 860 (A) | 6674282 | | 101323 INV | 609.9792.42199 | 7.00 |
| | | 860 (A) | 6674278 | | 101323 INV | 609.9792.42199 | 2.80 |
| | | 860 (A) | 6679668 | | 102523 INV | 609.9793.42199 | 1.40 |
| | | | | | | | 3,025.89 |
| 11/02/2023 | MAIN | 861 (A) | 2320004123 | POMP'S TIRE SERVICE INC | TIRES | 701.0000.14120 | 603.38 |
| | | 861 (A) | 2320004030 | | TIRES | 701.0000.14120 | 2,472.20 |
| | | | | | | | 3,075.58 |
| 11/02/2023 | MAIN | 862 (A) | 2405712 | SOUTHERN GLAZER'S | 102623 INV | 609.0000.14500 | 212.00 |
| | | 862 (A) | 2403028 | | 101923 INV | 609.0000.14500 | 295.00 |
| | | 862 (A) | 2405709 | | 102623 INV | 609.0000.14500 | 295.00 |
| | | 862 (A) | 2405710 | | 102623 INV | 609.0000.14500 | 71.76 |
| | | 862 (A) | 2405711 | | 102623 INV | 609.0000.14500 | |
| | | 862 (A) | 2403028 | | 101923 INV | 609.9791.42199 | |
| | | 862 (A) | 2403027 | | 101923 DEL | 609.9791.42199 | 1.28 |

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| | | 862 (A) | 2405712 | | 102623 INV | 609.9793.42199 | 1.28 |
| | | 862 (A) | 2405709 | | 102623 INV | 609.9793.42199 | 7.68 |
| | | 862 (A) | 2405710 | | 102623 INV | 609.9793.42199 | 0.75 |
| | | 862 (A) | 2405711 | | 102623 INV | 609.9793.42199 | 5.76 |
| | | | | | | | 1,366.85 |
| 11/02/2023 | MAIN | 863 (A) | 0007368106 | WALTERS RECYCLING & REFUSE | REFUSE & RECYCLING 0923 | 603.9510.42910 | 162,732.27 |
| | | 863 (A) | 0007368106 | | REFUSE & RECYCLING 0923 | 603.9510.42920 | 49,544.20 |
| | | 863 (A) | 0007368106 | | REFUSE & RECYCLING 0923 | 603.9510.42930 | 98.80 |
| | | | | | | | 212,375.27 |
| 11/09/2023 | MAIN | 18 (S) | 9818924244 | WW GRAINGER, INC | JAW PRESS | 101.3121.42010 | 195.51 |
| | | 18 (S) | 9836070616 | | RTN JAW PRESS INV 9818924244 | 101.3121.42010 | (195.51) |
| | | | | | | | 0.00 |
| 11/09/2023 | MAIN | 196917 | 5624368 | 56 BREWING LLC | 102423 INV | 609.0000.14500 | 110.17 |
| 11/09/2023 | MAIN | 196918 | 102823 | ACEVEDO/LAURA | REFUND DAMAGE DEPOSIT LESS FEES | 101.0000.20810 | 23.68 |
| | | 196918 | 102823 | | REFUND DAMAGE DEPOSIT LESS FEES | 101.0000.34781 | 672.66 |
| | | | | | | | 696.34 |
| 11/09/2023 | MAIN | 196919 | 3737936 | ADAM'S PEST CONTROL, INC | PEST CONTROL 102523 | 101.1940.43050 | 90.00 |
| | | 196919 | 3730921 | | PEST CONTROL PS 101923 | 101.2100.43050 | 51.53 |
| | | 196919 | 3730921 | | PEST CONTROL PS 101923 | 101.2200.43050 | 51.54 |
| | | 196919 | 3737937 | | PEST CONTROL LIB 101823 | 240.5500.44020 | 90.00 |
| | | | | | | | 283.07 |
| 11/09/2023 | MAIN | 196920 | 75759 | AID ELECTRIC SERVICE INC | BORE, FURNISH & INSTALL CONDUIT | 411.2100.45120.2207 | 3,102.74 |
| 11/09/2023 | MAIN | 196921 | 7439 | ALEX AIR APPARATUS INC | REPAIRS, PARTS FOR SCBA FILL STATIO | 101.2200.44000 | 353.00 |
| 11/09/2023 | MAIN | 196922 | 3562839780 | AMERICAN BOTTLING COMPANY | 102623 INV | 609.0000.14500 | 208.00 |
| | | 196922 | 3562839781 | | 102623 INV | 609.0000.14500 | (78.08) |
| | | | | | | | 129.92 |
| 11/09/2023 | MAIN | 196923 | 117740 | ANCOM COMMUNICATIONS INC | G4/G5 REPLACEMENT ANTENNA | 101.2200.42010 | 16.95 |
| 11/09/2023 | MAIN | 196924 | B231017G | ANOKA COUNTY | BROADBAND CONN 1023 | 101.2100.43250 | 37.50 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 101.2200.43250 | 37.50 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 101.3100.43250 | 18.75 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 101.3121.43250 | 3.75 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 101.5200.43250 | 3.75 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 601.9600.43250 | 3.75 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 602.9600.43250 | 3.75 |
| | | 196924 | B231017G | | BROADBAND CONN 1023 | 701.9950.43250 | 3.75 |

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| | | | | | | | 112.50 |
| 11/09/2023 | MAIN | 196925 | 102623 | ANOKA COUNTY SHERIFFS DEPT | RANGE USE 090723, 091323 | 101.2100.44100 | 975.00 |
| 11/09/2023 | MAIN | 196926 | AR021435 | ANOKA COUNTY TREASURER | CJDN ACCESS 0723-0624 | 101.2100.44030 | 2,880.00 |
| 11/09/2023 | MAIN | 196927 | 382 | ARISE OUTDOOR SERVICES LLC | LONG GRASS/WEEDS RMVL, HAUL 4136 6T | 415.6450.44000 | 350.00 |
| | | 196927 | 383 | | TRIP CHARGE 4901 5TH ST NE | 415.6450.44000 | 40.00 |
| | | | | | | | 390.00 |
| 11/09/2023 | MAIN | 196928 | 110123 | ARVIG ENTERPRISES, INC | INTERNET 1123 | 101.1110.43250 | 5.86 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.1320.43250 | 9.12 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.1510.43250 | 19.55 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.1940.43250 | 1.63 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.2100.43250 | 40.73 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.2200.43250 | 37.46 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.3100.43250 | 21.18 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.3121.43250 | 3.26 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.5000.43250 | 10.75 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.5129.43250 | 3.26 |
| | | 196928 | 110123 | | INTERNET 1123 | 101.5200.43250 | 3.26 |
| | | 196928 | 110123 | | INTERNET 1123 | 201.2400.43250 | 4.56 |
| | | 196928 | 110123 | | INTERNET 1123 | 204.6314.43250 | 5.86 |
| | | 196928 | 110123 | | INTERNET 1123 | 225.9844.43250 | 4.56 |
| | | 196928 | 110123 | | INTERNET 1123 | 240.5500.43250 | 63.53 |
| | | 196928 | 110123 | | INTERNET 1123 | 601.9600.43250 | 1.63 |
| | | 196928 | 110123 | | INTERNET 1123 | 602.9600.43250 | 1.63 |
| | | 196928 | 110123 | | INTERNET 1123 | 609.9791.43250 | 21.18 |
| | | 196928 | 110123 | | INTERNET 1123 | 609.9792.43250 | 13.68 |
| | | 196928 | 110123 | | INTERNET 1123 | 609.9793.43250 | 9.12 |
| | | 196928 | 110123 | | INTERNET 1123 | 701.9950.43250 | 3.26 |
| | | 196928 | 110123 | | INTERNET 1123 | 720.9980.43250 | 1,157.57 |
| | | | | | | | 1,442.64 |
| 11/09/2023 | MAIN | 196929 | 080123-2 | ARVIG ENTERPRISES, INC | INTERNET 0823 | 720.9980.43250 | 1,043.16 |
| 11/09/2023 | MAIN | 196930 | 070123-2 | ARVIG ENTERPRISES, INC | INTERNET 0723 | 720.9980.43250 | 1,043.16 |
| 11/09/2023 | MAIN | 196931 | 321551 | ASPEN MILLS, INC. | EMBROIDERY NAME PANEL | 101.2100.42172 | 22.00 |
| | | 196931 | 321748 | | BOOTS | 101.2100.42172 | 199.95 |
| | | 196931 | 321937 | | NAME TAGS | 101.2200.42172 | 65.70 |
| | | 196931 | 322178 | | SHIRTS, PATCHES, PANTS, BELT | 101.2200.42172 | 433.05 |
| 11/09/2023 | MAIN | 196932 | 2037840519 | BAKER & TAYLOR | BOOK ORDER | 240.5500.42180 | 12.10 |

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| | | 196932 | 2037865260 | | BOOK ORDER | 240.5500.42180 | 8.47 |
| | | 196932 | 2037869909 | | BOOK ORDER | 240.5500.42180 | 336.24 |
| | | 196932 | 2037877237 | | BOOK ORDER | 240.5500.42180 | 377.26 |
| | | 196932 | 2037869140 | | BOOK ORDER | 240.5500.42180 | 430.47 |
| | | 196932 | 2037871755 | | BOOK ORDER | 240.5500.42180 | 463.51 |
| | | 196932 | 2037871229 | | BOOK ORDER | 240.5500.42180 | 457.23 |
| | | 196932 | 2037873934 | | BOOK ORDER | 240.5500.42180 | 439.90 |
| | | 196932 | 2037881978 | | BOOK ORDER | 240.5500.42180 | 694.32 |
| | | | | | | | 3,219.50 |
| 11/09/2023 | MAIN | 196933 | 091423 | BALISTRIERI/JAKE | IOUE 49ER PHASE 1&2 TRAINING 091123 | 101.5200.43320 | 407.68 |
| 11/09/2023 | MAIN | 196934 | 3375 | BARREL THEORY BEER COMPANY | 103023 INV | 609.0000.14500 | 150.00 |
| | | 196934 | 3337 | | 102323 INV | 609.0000.14500 | 444.00 |
| | | | | | | | 594.00 |
| 11/09/2023 | MAIN | 196935 | 1856 | BAUER SERVICES II INC | ABATEMENT 1ST PHASE 4224 2ND ST NE | 415.6450.44000 | 2,766.33 |
| 11/09/2023 | MAIN | 196936 | EQUIPINV 042987 | BAYCOM INC | 2 TOUGHBOOKS, 4 DOCKS, 4 POWER SUPP | 431.2100.42011 | 9,034.00 |
| 11/09/2023 | MAIN | 196937 | 24777 | BLACK STACK BREWING | 103123 INV | 609.0000.14500 | 136.00 |
| | | 196937 | 24778 | | 103123 INV | 609.0000.14500 | 123.00 |
| | | | | | | | 259.00 |
| 11/09/2023 | MAIN | 196938 | 103123 | BOHLER/JOHN DAVID | UMPIRE MENS SOFTBALL 101923 | 101.5001.43050 | 60.00 |
| 11/09/2023 | MAIN | 196939 | 150005 | BS&A SOFTWARE | ANNUAL SUPPORT FEE 110123-110124 | 101.1320.44030 | 900.00 |
| | | 196939 | 150005 | | ANNUAL SUPPORT FEE 110123-110124 | 101.1510.44030 | 17,973.00 |
| | | 196939 | 150005 | | ANNUAL SUPPORT FEE 110123-110124 | 601.9690.44030 | 1,400.00 |
| | | 196939 | 150005 | | ANNUAL SUPPORT FEE 110123-110124 | 602.9690.44030 | 1,400.00 |
| | | 196939 | 150005 | | ANNUAL SUPPORT FEE 110123-110124 | 603.9520.44030 | 700.00 |
| | | 196939 | 150005 | | ANNUAL SUPPORT FEE 110123-110124 | 603.9530.44030 | 700.00 |
| | | | | | | | 23,073.00 |
| 11/09/2023 | MAIN | 196940 | 100223 | CARPENTERS & JOINERS WELFARICITY HALL BUILDOUT-CENTURY CONSTRUC | 411.9999.45120.1911 | | 31,338.04 |
| 11/09/2023 | MAIN | 196941 | 7635722695528 | CENTURYLINK | 102823 763 572-2695 528 | 609.9791.43210 | 59.35 |
| 11/09/2023 | MAIN | 196942 | 4171143526 | CINTAS INC | TOWELS, MAT, AIR FRESH PS 101823 | 101.2100.44020 | 57.48 |
| | | 196942 | 4171143526 | | TOWELS, MAT, AIR FRESH PS 101823 | 101.2200.44020 | 47.00 |
| | | 196942 | 4172382820 | | MATS, MOPS JPM 103123 | 101.5129.44020 | 105.94 |
| | | 196942 | 4172109714 | | UNIFORM RENTAL 102623 | 701.9950.42172 | 31.99 |
| | | | | | | | 242.41 |
| 11/09/2023 | MAIN | 196943 | 726002 | CITY WIDE WINDOW SERVICE IN | WINDOW CLEANING 1023 | 609.9791.44020 | |
| | | 196943 | 725994 | | WINDOW CLEANING 1023 | 609.9792.44020 | 27.09 |

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| | | | | | | | 75.75 |
| 11/09/2023 | MAIN | 196944 | 102823 | COLUMBIA HEIGHTS ATHLTC BOO:HOT DOGS - TRUCK OR TREAT 102823 | | 101.1110.44376 | 425.00 |
| 11/09/2023 | MAIN | 196945 | 101623 | COMCAST | 101623 8772105050412606 | 101.1110.43250 | 22.68 |
| 11/09/2023 | MAIN | 196946 | 973497 | CROCK'S PLUMBING INC | REPAIR URINAL | 101.2100.44020 | 145.00 |
| | | 196946 | 973497 | | REPAIR URINAL | 101.2200.44020 | 145.00 |
| | | | | | | | 290.00 |
| 11/09/2023 | MAIN | 196947 | 502898 | CRYSTAL SPRINGS ICE LLC | 103123 INV | 609.0000.14500 | 101.20 |
| | | 196947 | 502898 | | 103123 INV | 609.9792.42199 | 4.00 |
| | | | | | | | 105.20 |
| 11/09/2023 | MAIN | 196948 | IN-1534 | DANGEROUS MAN BREWING CO LL(102523 INV | | 609.0000.14500 | 291.00 |
| 11/09/2023 | MAIN | 196949 | 323908/1 | DELEGARD TOOL CO INC | SCAN TOOL ADD ON-TIRE PRESSURE SYST | 701.9950.42010 | 565.08 |
| 11/09/2023 | MAIN | 196950 | 948768 | ECM PUBLISHERS INC | FREQUENCE PROGRAMMATIC 051523 | 609.9791.43420 | 399.50 |
| | | 196950 | 948769 | | SEM MAY 2023 | 609.9791.43420 | 188.00 |
| | | 196950 | 948768 | | FREQUENCE PROGRAMMATIC 051523 | 609.9792.43420 | 314.50 |
| | | 196950 | 948769 | | SEM MAY 2023 | 609.9792.43420 | 148.00 |
| | | 196950 | 948768 | | FREQUENCE PROGRAMMATIC 051523 | 609.9793.43420 | 136.00 |
| | | 196950 | 948769 | | SEM MAY 2023 | 609.9793.43420 | 64.00 |
| | | | | | | | 1,250.00 |
| 11/09/2023 | MAIN | 196951 | 95222 | EHLERS & ASSOCIATES INC | NE BUSINESS CENTER REDEVELOPMENT | 392.7000.43050 | 750.00 |
| 11/09/2023 | MAIN | 196952 | 1724-1724143075 | FIRST AMERICAN TITLE INS CO CONSTRUCTION DRAW #13 ADMIN FEE | | 411.9999.43050.1911 | 500.00 |
| 11/09/2023 | MAIN | 196953 | 091423 | FISH/JACOB | IOUE 49ER PHASE 1&2 TRAINING 091123 | 101.3121.43320 | 256.73 |
| 11/09/2023 | MAIN | 196954 | 38316584016 | GREAT LAKES COCA-COLA DISTRI | 103123 INV | 609.0000.14500 | 943.25 |
| 11/09/2023 | MAIN | 196955 | 231445 | GUARDIAN FLEET SAFETY, LLC | SWAP DOCKING STATIONS/POWER SUPPLIE | 101.2100.44080 | 190.00 |
| | | 196955 | 231446 | | SWAP DOCKING STATIONS/POWER SUPPLIE | 101.2100.44080 | 190.00 |
| | | | | | | | 380.00 |
| 11/09/2023 | MAIN | 196956 | 102123 | HAIDER/LORA | REFUND DAMAGE & SECURITY DEPOSIT | 101.0000.20810 | 40.67 |
| | | 196956 | 102123 | | REFUND DAMAGE & SECURITY DEPOSIT | 101.0000.34781 | 761.09 |
| | | | | | | | 801.76 |
| 11/09/2023 | MAIN | 196957 | 658780 | HOHENSTEINS INC | 102723 INV | 609.0000.14500 | 3,888.65 |
| 11/09/2023 | MAIN | 196958 | S500010358 | HORWITZ INC | GAS LEAK REPAIRS-590 40TH AVE | 101.1940.44020 | 228.20 |
| 11/09/2023 | MAIN | 196959 | 8696 | INSIGHT BREWING COMPANY, LL(102723 INV | | 609.0000.14500 | 74 |

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| 11/09/2023 | MAIN | 196960 | IN307959 | JEFFERSON FIRE & SAFETY INC | LEATHERHEAD 8' NY HOOK | 101.2200.42010 | 191.74 |
| 11/09/2023 | MAIN | 196961 | 176345 | KENNEDY & GRAVEN | GENERAL LEGAL COUNCIL, ALATUS LOAN | 204.6314.43050 | 110.00 |
| | | 196961 | 176345 | | GENERAL LEGAL COUNCIL, ALATUS LOAN | 393.7000.43050 | 605.00 |
| | | 196961 | 176346 | | HYVEE TIF REDEVELOPMENT | 393.7000.43050 | 1,025.00 |
| | | 196961 | 177544 | | HYVEE TIF REDEVELOPMENT | 393.7000.43050 | 1,101.26 |
| | | | | | | | 2,841.26 |
| 11/09/2023 | MAIN | 196962 | 133731 | KROPIDLOWSKI/MARK | SQUAD DECONTAMINATION #8172 | 101.2100.43050 | 150.00 |
| 11/09/2023 | MAIN | 196963 | 092823 | LEAGUE OF MN CITIES INS TRU | COMMERCIAL INSURANCE 2023-2024 | 884.0000.15510 | 242,253.00 |
| 11/09/2023 | MAIN | 196964 | 126079 | LVC COMPANIES INC | REPAIR FIRE SYSTEM PANEL-TV1 | 609.9791.44020 | 280.00 |
| 11/09/2023 | MAIN | 196965 | INV1178660 | MARCO, INC | COPIER MAINT 102523-012424 | 101.3100.44000 | 26.49 |
| | | 196965 | INV1178660 | | COPIER MAINT 102523-012424 | 101.3121.44000 | 26.49 |
| | | 196965 | INV1178660 | | COPIER MAINT 102523-012424 | 101.5200.44000 | 26.49 |
| | | 196965 | INV11770540 | | COPY MAINT 101523-111423 | 240.5500.44000 | 261.51 |
| | | 196965 | INV11286930 | | COPY MAINT 051523-061423 | 240.5500.44000 | 163.70 |
| | | 196965 | INV1178660 | | COPIER MAINT 102523-012424 | 601.9600.44000 | 26.49 |
| | | 196965 | INV1178660 | | COPIER MAINT 102523-012424 | 602.9600.44000 | 26.49 |
| | | 196965 | INV1178660 | | COPIER MAINT 102523-012424 | 701.9950.44000 | 26.51 |
| | | | | | | | 584.17 |
| 11/09/2023 | MAIN | 196966 | 2314 | MARIE RIDGEWAY LICSW LLC | CHECK-INS 0723 | 101.2100.43050 | 160.00 |
| 11/09/2023 | MAIN | 196967 | INV1096194 | MAVERICK WINE COMPANY | 102623 INV | 609.0000.14500 | 903.96 |
| | | 196967 | INV1096202 | | 102623 INV | 609.0000.14500 | 355.98 |
| | | 196967 | INV1096194 | | 102623 INV | 609.9791.42199 | 4.50 |
| | | 196967 | INV1096202 | | 102623 INV | 609.9792.42199 | 1.50 |
| | | | | | | | 1,265.94 |
| 11/09/2023 | MAIN | 196968 | 716043 | MCDONALD DISTRIBUTING CO | 102723 INV | 609.0000.14500 | 653.50 |
| 11/09/2023 | MAIN | 196969 | 97831 | MENARDS CASHWAY LUMBER-FRID | CANDY, TP | 101.0000.20815 | (4.23) |
| | | 196969 | 98428 | | TIN SNIPS | 101.2100.42171 | 5.99 |
| | | 196969 | 97831 | | CANDY, TP | 101.2200.42171 | 70.98 |
| | | 196969 | 97758 | | BOTTLED WATER | 101.2200.42171 | 34.80 |
| | | 196969 | 97063 | | DISH SOAP, FISH FRYER | 101.2200.42171 | 54.98 |
| | | 196969 | 97856 | | LADDER, DRILL BITS, BIT HOLDER, CAB | 101.5129.42160 | 34.87 |
| | | 196969 | 97866 | | UTILITY KNIFE, BLADES, STEEL PLATE, | 101.5129.42160 | 23.14 |
| | | 196969 | 97856 | | LADDER, DRILL BITS, BIT HOLDER, CAB | 720.9980.42010 | 89.88 |
| | | 196969 | 97856 | | LADDER, DRILL BITS, BIT HOLDER, CAB | 720.9980.42171 | 10.47 |

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| 11/09/2023 | MAIN | 196970 | P52771 | MINNESOTA EQUIPMENT INC | MOWER BLADES | 701.0000.14120 | 123.72 |
| 11/09/2023 | MAIN | 196971 | 2024 | MINNESOTA STATE FIRE DEPT A | MEMBERSHIP 2024 | 101.2200.44330 | 450.00 |
| 11/09/2023 | MAIN | 196972 | ALR0150915X | MN DEPT OF LABOR & INDUSTRY | ELEVATOR PERMIT-PSB | 101.2100.44390 | 100.00 |
| | | 196972 | ALR0150915X | | ELEVATOR PERMIT-PSB | 101.2200.44390 | 100.00 |
| | | | | | | | 200.00 |
| 11/09/2023 | MAIN | 196973 | 10851 | MN REC & PK ASSOC - MRPA | SOFTBALLS | 101.5001.42170 | 1,530.00 |
| 11/09/2023 | MAIN | 196974 | E-45614 | MODIST BREWING CO LLC | 102623 INV | 609.0000.14500 | 491.00 |
| 11/09/2023 | MAIN | 196975 | 2023-01100 | NORBLOM PLUMBING | 80% SEWER PERMIT REFUND 1406 LICOLN | 101.0000.32150 | 52.00 |
| 11/09/2023 | MAIN | 196976 | 91924 | NORTHEASTER | BID REQUEST YARD WASTE/COMPOST | 1018.603.9530.43500 | 66.00 |
| 11/09/2023 | MAIN | 196977 | 3096 | NORTHLAND REFRIGERATION INC | REPLACE EXHAUST FAN-CITY HALL | 101.1940.44020 | 1,535.08 |
| 11/09/2023 | MAIN | 196978 | 336553733001 | OFFICE DEPOT | COPY PAPER, NOTEPADS, FILE FOLDERS | 101.2100.42000 | 66.12 |
| | | 196978 | 336880354001 | | HOT CUPS 10 OZ | 701.9950.42171 | 158.99 |
| | | | | | | | 225.11 |
| 11/09/2023 | MAIN | 196979 | 013489 | ON SITE SANITATION INC | SATELLITE RENT-TRUCK OR TREAT | 101.1110.44376 | 214.00 |
| 11/09/2023 | MAIN | 196980 | 217577 | PAUSTIS & SONS WINE COMPANY | 102623 INV | 609.0000.14500 | 1,724.00 |
| | | 196980 | 216935 | | 101923 INV | 609.0000.14500 | 343.00 |
| | | 196980 | 217579 | | 102623 INV | 609.0000.14500 | 304.00 |
| | | 196980 | 217577 | | 102623 INV | 609.9791.42199 | 25.50 |
| | | 196980 | 216935 | | 101923 INV | 609.9791.42199 | 10.00 |
| | | 196980 | 217579 | | 102623 INV | 609.9792.42199 | 10.00 |
| | | | | | | | 2,416.50 |
| 11/09/2023 | MAIN | 196981 | 091423 | PERKINS/JON | IOUE 49ER PHASE1&2 TRAINING | 091123-101.3121.43320 | 516.93 |
| 11/09/2023 | MAIN | 196982 | 01CU8709 | PIONEER RIM & WHEEL CO. | U-BOLT KIT | 701.0000.14120 | 53.80 |
| 11/09/2023 | MAIN | 196983 | 2635 | RAPID GRAPHICS & MAILING | FALL RECYCLE GUIDE 2023 | 603.9530.42030 | 2,620.00 |
| | | 196983 | 2635 | | FALL RECYCLE GUIDE 2023 | 603.9530.43320 | 3,094.64 |
| | | | | | | | 5,714.64 |
| 11/09/2023 | MAIN | 196984 | 0009878 | ROHN INDUSTRIES INC | SHREDDING 100923 | 101.2100.44000 | 34.09 |
| 11/09/2023 | MAIN | 196985 | 4-VB | RTD POWER WASHING, INC | SWEEPING - VANBUREN RAMP | 228.6317.44000 | 1,100.00 |
| 11/09/2023 | MAIN | 196986 | 102523 | SCHIRMER/HEATHER | BS&A CONFERNCE MEALS 102223-102523 | 101.1510.43320 | 57.28 |
| 11/09/2023 | MAIN | 196987 | 092823 | SPLINTER/ANDREW | MNGFOA CONFERENCE 2023 | 101.1510.43105 | 275.00 |
| | | 196987 | 092823 | | MNGFOA CONFERENCE 2023 | 101.1510.43320 | 4 |

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| | | | | | | | 721.65 |
| 11/09/2023 | MAIN | 196988 | 52376 | STEEL TOE BREWING LLC | 102423 INV | 609.0000.14500 | 172.00 |
| 11/09/2023 | MAIN | 196989 | I1653197 | STREICHER'S GUN'S INC/DON | .223 CAL PRACTICE AMMO | 101.2100.42070 | 4,088.00 |
| | | 196989 | I1653225 | | 40MM LESS LETHAL ROUNDS | 101.2100.42171 | 4,678.99 |
| | | 196989 | I1661098 | | HANDCUFFS | 101.2100.42171 | 129.98 |
| | | 196989 | CM297343 | | RETURN 40MM LESS LETHAL ROUNDS INV# | 101.2100.42171 | (4,644.00) |
| | | 196989 | I1661096 | | HANDCUFFS | 101.2100.42172 | 129.98 |
| | | 196989 | I1661055 | | TOURNIQUET CASE, MOLLE LOKS, GLOVES | 101.2100.42172 | 101.97 |
| | | 196989 | I1660724 | | HANDCUFFS | 101.2100.42172 | 129.98 |
| | | 196989 | I1660721 | | HANDCUFFS | 101.2100.42172 | 129.98 |
| | | | | | | | <u>4,744.88</u> |
| 11/09/2023 | MAIN | 196990 | 37723 | TRADITION WINE & SPIRITS LL | 102523 INV | 609.0000.14500 | 216.00 |
| | | 196990 | 37723 | | 102523 INV | 609.9791.42199 | 6.00 |
| | | | | | | | <u>222.00</u> |
| 11/09/2023 | MAIN | 196991 | 184062580 | TRUGREEN CHEMLAWN | CITY PARKS LAWN SERVICE 0923 | 101.5200.44000 | 8,194.11 |
| 11/09/2023 | MAIN | 196992 | 12056570 | UNIVERSITY OF CHICAGO PRESS | BOOK ORDER | 240.5500.42180 | 241.99 |
| 11/09/2023 | MAIN | 196993 | 5155 | VENN BREWING COMPANY | 102623 INV | 609.0000.14500 | 247.00 |
| 11/09/2023 | MAIN | 196994 | 9946570275 | VERIZON WIRELESS | 101023 742128747-00001 | 101.2100.43250 | 886.06 |
| 11/09/2023 | MAIN | 196995 | 57074 | VINCO, INC. | COMMUNICATIONS TOWER FENCE | 408.9999.43050.2014 | 15,865.00 |
| 11/09/2023 | MAIN | 196996 | 0339227-IN | VINOCOPIA INC | 102723 INV | 609.0000.14500 | 1,540.00 |
| | | 196996 | 0339227-IN | | 102723 INV | 609.9792.42199 | 20.00 |
| | | | | | | | <u>1,560.00</u> |
| 11/09/2023 | MAIN | 196997 | 1297 | VISIONCATS LLC | 110223 INV | 609.0000.14500 | 220.00 |
| 11/09/2023 | MAIN | 196998 | 101623 | WAGNER/STEVE | MEALS 090723, 091323 & 101023 | 101.2100.43310 | 47.57 |
| 11/09/2023 | MAIN | 196999 | INV1709 | WRAP TECHNOLOGIES, INC. | BOLAWRAP REMOTE RESTRAINT & TRNG SV | 101.2100.42010 | 9,319.52 |
| | | 196999 | INV1709 | | BOLAWRAP REMOTE RESTRAINT & TRNG SV | 101.2100.42171 | 2,065.33 |
| | | 196999 | INV1709 | | BOLAWRAP REMOTE RESTRAINT & TRNG SV | 101.2100.42172 | 799.60 |
| | | | | | | | <u>12,184.45</u> |
| 11/09/2023 | MAIN | 197000 | 1071050006 | XCEL ENERGY (N S P) | 102523 51-0012949181-3 | 601.9600.43810 | 955.88 |
| 11/09/2023 | MAIN | 867(A) | 14902142 | ALLIED UNIVERSAL SECURITY | SISECURITY JPM 102123 | 101.5129.43050 | 192.00 |
| 11/09/2023 | MAIN | 868(A) | 3638171 | ARTISAN BEER COMPANY | 103123 INV | 609.0000.14500 | 387.20 |
| | | 868(A) | 3637784 | | 102723 INV | 609.0000.14500 | 4 |
| | | | | | | | <u>840.40</u> |

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| 11/09/2023 | MAIN | 869 (A) | 0107533000 | BELLBOY BAR SUPPLY | 102523 INV | 609.0000.14500 | 177.73 |
| | | 869 (A) | 0107533000 | | 102523 INV | 609.9791.42171 | 297.05 |
| | | | | | | | 474.78 |
| 11/09/2023 | MAIN | 870 (A) | 112779820 | BREAKTHRU BEVERAGE MN W&S LJ102723 INV 700297717 | 102723 INV 700297717 | 609.0000.14500 | 540.00 |
| | | 870 (A) | 112779815 | | 102723 INV 700297717 | 609.0000.14500 | 209.20 |
| | | 870 (A) | 112779821 | | 102723 INV 700297717 | 609.0000.14500 | 90.95 |
| | | 870 (A) | 112779817 | | 102723 INV 700297717 | 609.0000.14500 | 593.65 |
| | | 870 (A) | 112779824 | | 102723 INV 700297717 | 609.0000.14500 | 477.33 |
| | | 870 (A) | 112779816 | | 102723 INV 700297717 | 609.0000.14500 | 652.00 |
| | | 870 (A) | 112779823 | | 102723 INV 700297717 | 609.0000.14500 | 351.73 |
| | | 870 (A) | 112779819 | | 102723 INV 700297717 | 609.0000.14500 | 405.90 |
| | | 870 (A) | 112357562 | | 092923 INV 700297717 | 609.0000.14500 | 720.92 |
| | | 870 (A) | 112779822 | | 102723 INV 700297717 | 609.0000.14500 | 62.40 |
| | | 870 (A) | 112779827 | | 102723 INV 700297736 | 609.0000.14500 | 250.03 |
| | | 870 (A) | 112779825 | | 102723 INV 700297736 | 609.0000.14500 | 540.00 |
| | | 870 (A) | 112779826 | | 102723 INV 700297736 | 609.0000.14500 | 393.85 |
| | | 870 (A) | 112779828 | | 102723 INV 700297736 | 609.0000.14500 | 189.00 |
| | | 870 (A) | 411581001 | | 103123 INV 700297717 | 609.0000.14500 | (82.00) |
| | | 870 (A) | 112779820 | | 102723 INV 700297717 | 609.9791.42199 | 5.75 |
| | | 870 (A) | 112779815 | | 102723 INV 700297717 | 609.9791.42199 | 0.38 |
| | | 870 (A) | 112779821 | | 102723 INV 700297717 | 609.9791.42199 | 1.15 |
| | | 870 (A) | 112779817 | | 102723 INV 700297717 | 609.9791.42199 | 10.35 |
| | | 870 (A) | 112779824 | | 102723 INV 700297717 | 609.9791.42199 | 23.00 |
| | | 870 (A) | 112779816 | | 102723 INV 700297717 | 609.9791.42199 | 8.05 |
| | | 870 (A) | 112779823 | | 102723 INV 700297717 | 609.9791.42199 | 3.45 |
| | | 870 (A) | 112779819 | | 102723 INV 700297717 | 609.9791.42199 | 6.90 |
| | | 870 (A) | 112357562 | | 092923 INV 700297717 | 609.9791.42199 | 4.60 |
| | | 870 (A) | 112779822 | | 102723 INV 700297717 | 609.9791.42199 | 1.15 |
| | | 870 (A) | 112779827 | | 102723 INV 700297736 | 609.9792.42199 | 11.50 |
| | | 870 (A) | 112779825 | | 102723 INV 700297736 | 609.9792.42199 | 5.75 |
| | | 870 (A) | 112779826 | | 102723 INV 700297736 | 609.9792.42199 | 6.90 |
| 870 (A) | 112779828 | 102723 INV 700297736 | 609.9792.42199 | 1.15 | | | |
| | | | | | | | 5,485.04 |
| 11/09/2023 | MAIN | 871 (A) | 2906897 | CAPITOL BEVERAGE SALES LP | 103023 INV | 609.0000.14500 | 980.75 |
| | | 871 (A) | 2905786 | | 102623 INV | 609.0000.14500 | 9,661.90 |
| | | 871 (A) | 2905785 | | 102623 INV | 609.0000.14500 | (191.00) |
| | | | | | | | 10,451.65 |
| 11/09/2023 | MAIN | 872 (A) | 82793915 | CENGAGE LEARNING INC | LARGEPRINT BOOK ORDER | 240.5500.42180 | |
| | | 872 (A) | 82801183 | | LARGEPRINT BOOK ORDER | 240.5500.42180 | |

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| | | | | | | | 229.42 |
| 11/09/2023 | MAIN | 873 (A) | 172402 | GRANICUS LLC | MEETING RECORDINGS 0923 | 225.9844.43050 | 1,695.00 |
| | | 873 (A) | 172406 | | CAPTIONING 0923 | 225.9844.43050 | 667.50 |
| | | | | | | | <u>2,362.50</u> |
| 11/09/2023 | MAIN | 874 (A) | 2411542 | JOHNSON BROTHERS LIQUOR CO. | 102623 INV | 609.0000.14500 | 107.50 |
| | | 874 (A) | 2411534 | | 102623 INV | 609.0000.14500 | 468.75 |
| | | 874 (A) | 2411533 | | 102623 INV | 609.0000.14500 | 1,208.00 |
| | | 874 (A) | 2411548 | | 102623 INV | 609.0000.14500 | 793.62 |
| | | 874 (A) | 2411536 | | 102623 INV | 609.0000.14500 | 367.50 |
| | | 874 (A) | 2410426 | | 102523 INV | 609.0000.14500 | 2,280.00 |
| | | 874 (A) | 2410427 | | 102523 INV | 609.0000.14500 | 676.00 |
| | | 874 (A) | 2412642 | | 102723 INV | 609.0000.14500 | 4,636.00 |
| | | 874 (A) | 2412639 | | 102723 INV | 609.0000.14500 | 105.00 |
| | | 874 (A) | 2412638 | | 102723 INV | 609.0000.14500 | 440.00 |
| | | 874 (A) | 2412636 | | 102723 INV | 609.0000.14500 | 102.72 |
| | | 874 (A) | 2412635 | | 102723 INV | 609.0000.14500 | 1,214.40 |
| | | 874 (A) | 2411538 | | 102623 INV | 609.0000.14500 | 64.00 |
| | | 874 (A) | 2411537 | | 102623 INV | 609.0000.14500 | 367.50 |
| | | 874 (A) | 2411541 | | 102623 INV | 609.0000.14500 | 126.00 |
| | | 874 (A) | 2411539 | | 102623 INV | 609.0000.14500 | 169.00 |
| | | 874 (A) | 2412637 | | 102723 INV | 609.0000.14500 | 51.36 |
| | | 874 (A) | 2412640 | | 102723 INV | 609.0000.14500 | 228.00 |
| | | 874 (A) | 2412641 | | 102723 INV | 609.0000.14500 | 120.00 |
| | | 874 (A) | 2412643 | | 102723 INV | 609.0000.14500 | 4,656.00 |
| | | 874 (A) | 272221 | | 102023 INV | 609.0000.14500 | (9.17) |
| | | 874 (A) | 272311 | | 102323 INV | 609.0000.14500 | (12.00) |
| | | 874 (A) | 2411542 | | 102623 INV | 609.9791.42199 | 1.40 |
| | | 874 (A) | 2411534 | | 102623 INV | 609.9791.42199 | 15.40 |
| | | 874 (A) | 2411533 | | 102623 INV | 609.9791.42199 | 18.23 |
| | | 874 (A) | 2411548 | | 102623 INV | 609.9791.42199 | 19.60 |
| | | 874 (A) | 2411536 | | 102623 INV | 609.9791.42199 | 7.00 |
| | | 874 (A) | 2411535 | | 102623 DEL | 609.9791.42199 | 1.40 |
| | | 874 (A) | 2410426 | | 102523 INV | 609.9791.42199 | 36.40 |
| | | 874 (A) | 2410427 | | 102523 INV | 609.9791.42199 | 18.90 |
| | | 874 (A) | 2412642 | | 102723 INV | 609.9791.42199 | 63.01 |
| | | 874 (A) | 2412639 | | 102723 INV | 609.9791.42199 | 2.80 |
| | | 874 (A) | 2412638 | | 102723 INV | 609.9791.42199 | 5.60 |
| | | 874 (A) | 2412636 | | 102723 INV | 609.9791.42199 | 2.80 |
| | | 874 (A) | 2412635 | | 102723 INV | 609.9791.42199 | 4.20 |
| | | 874 (A) | 2410669 | | 102523 DEL | 609.9791.42199 | |
| | | 874 (A) | 2411538 | | 102623 INV | 609.9792.42199 | |

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| | | 874 (A) | 2411540 | | 102623 DEL | 609.9792.42199 | 1.40 |
| | | 874 (A) | 2411537 | | 102623 INV | 609.9792.42199 | 7.00 |
| | | 874 (A) | 2411541 | | 102623 INV | 609.9792.42199 | 4.20 |
| | | 874 (A) | 2411539 | | 102623 INV | 609.9792.42199 | 4.20 |
| | | 874 (A) | 2412637 | | 102723 INV | 609.9792.42199 | 1.40 |
| | | 874 (A) | 2412640 | | 102723 INV | 609.9792.42199 | 2.80 |
| | | 874 (A) | 2412641 | | 102723 INV | 609.9792.42199 | 4.20 |
| | | 874 (A) | 2412643 | | 102723 INV | 609.9792.42199 | 65.81 |
| | | | | | | | 18,454.01 |
| 11/09/2023 | MAIN | 875 (A) | W05643 | MAC QUEEN EQUIPMENT LLC | WATER TANK INSPECTION AND REPAIRS | E884.2200.44080 | 611.12 |
| 11/09/2023 | MAIN | 876 (A) | 6680586 | PHILLIPS WINE & SPIRITS INC | 102623 INV | 609.0000.14500 | 609.50 |
| | | 876 (A) | 6680584 | | 102623 INV | 609.0000.14500 | 760.00 |
| | | 876 (A) | 6680583 | | 102623 INV | 609.0000.14500 | 166.50 |
| | | 876 (A) | 6680581 | | 102623 INV | 609.0000.14500 | 652.55 |
| | | 876 (A) | 6680579 | | 102623 INV | 609.0000.14500 | 537.25 |
| | | 876 (A) | 6680577 | | 102623 INV | 609.0000.14500 | 223.67 |
| | | 876 (A) | 6680576 | | 102623 INV | 609.0000.14500 | 220.00 |
| | | 876 (A) | 6680585 | | 102623 INV | 609.0000.14500 | 40.00 |
| | | 876 (A) | 6680574 | | 102623 INV | 609.0000.14500 | 342.00 |
| | | 876 (A) | 6679669 | | 102523 INV | 609.0000.14500 | 432.00 |
| | | 876 (A) | 6679670 | | 102523 INV | 609.0000.14500 | 172.20 |
| | | 876 (A) | 6680580 | | 102623 INV | 609.0000.14500 | 383.70 |
| | | 876 (A) | 6680582 | | 102623 INV | 609.0000.14500 | 168.00 |
| | | 876 (A) | 6680578 | | 102623 INV | 609.0000.14500 | 223.67 |
| | | 876 (A) | 6680586 | | 102623 INV | 609.9791.42199 | 8.40 |
| | | 876 (A) | 6680584 | | 102623 INV | 609.9791.42199 | 7.00 |
| | | 876 (A) | 6680676 | | 102623 DEL | 609.9791.42199 | 1.40 |
| | | 876 (A) | 6680583 | | 102623 INV | 609.9791.42199 | 1.40 |
| | | 876 (A) | 6680581 | | 102623 INV | 609.9791.42199 | 5.60 |
| | | 876 (A) | 6680579 | | 102623 INV | 609.9791.42199 | 9.80 |
| | | 876 (A) | 6680577 | | 102623 INV | 609.9791.42199 | 4.20 |
| | | 876 (A) | 6680576 | | 102623 INV | 609.9791.42199 | 7.00 |
| | | 876 (A) | 6680585 | | 102623 INV | 609.9791.42199 | 1.40 |
| | | 876 (A) | 6680574 | | 102623 INV | 609.9791.42199 | 2.80 |
| | | 876 (A) | 6679669 | | 102523 INV | 609.9791.42199 | 7.00 |
| | | 876 (A) | 6679670 | | 102523 INV | 609.9791.42199 | 4.20 |
| | | 876 (A) | 6680580 | | 102623 INV | 609.9792.42199 | 5.60 |
| | | 876 (A) | 6680582 | | 102623 INV | 609.9792.42199 | 1.40 |
| | | 876 (A) | 6680578 | | 102623 INV | 609.9792.42199 | 4.20 |

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| 11/09/2023 | MAIN | 877 (A) | 2405535 | SOUTHERN GLAZER'S | 102623 INV | 609.0000.14500 | 476.80 |
| | | 877 (A) | 2405537 | | 102623 INV | 609.0000.14500 | 674.70 |
| | | 877 (A) | 2405538 | | 102623 INV | 609.0000.14500 | 121.74 |
| | | 877 (A) | 2405540 | | 102623 INV | 609.0000.14500 | 71.76 |
| | | 877 (A) | 2405541 | | 102623 INV | 609.0000.14500 | 539.85 |
| | | 877 (A) | 2405543 | | 102623 INV | 609.0000.14500 | 135.00 |
| | | 877 (A) | 2405545 | | 102623 INV | 609.0000.14500 | 1,188.00 |
| | | 877 (A) | 2405547 | | 102623 INV | 609.0000.14500 | 212.00 |
| | | 877 (A) | 2405546 | | 102623 INV | 609.0000.14500 | 241.74 |
| | | 877 (A) | 2405529 | | 102623 INV | 609.0000.14500 | 1,820.62 |
| | | 877 (A) | 2405542 | | 102623 INV | 609.0000.14500 | 2,160.00 |
| | | 877 (A) | 2405544 | | 102623 INV | 609.0000.14500 | 1,070.75 |
| | | 877 (A) | 2405539 | | 102623 INV | 609.0000.14500 | 202.47 |
| | | 877 (A) | 2405536 | | 102623 INV | 609.0000.14500 | 154.35 |
| | | 877 (A) | 2405534 | | 102623 INV | 609.0000.14500 | 815.40 |
| | | 877 (A) | 2405533 | | 102623 INV | 609.0000.14500 | 68.26 |
| | | 877 (A) | 2405532 | | 102623 INV | 609.0000.14500 | 1,350.15 |
| | | 877 (A) | 2405549 | | 102623 INV | 609.0000.14500 | 400.00 |
| | | 877 (A) | 2403026 | | 101923 INV | 609.0000.14500 | 3,227.70 |
| | | 877 (A) | 2405551 | | 102623 INV | 609.0000.14500 | 87.51 |
| | | 877 (A) | 2405552 | | 102623 INV | 609.0000.14500 | 295.00 |
| | | 877 (A) | 2405554 | | 102623 INV | 609.0000.14500 | 295.00 |
| | | 877 (A) | 2405555 | | 102623 INV | 609.0000.14500 | 71.76 |
| | | 877 (A) | 2405556 | | 102623 INV | 609.0000.14500 | 1,350.15 |
| | | 877 (A) | 2405557 | | 102623 INV | 609.0000.14500 | 815.40 |
| | | 877 (A) | 2405558 | | 102623 INV | 609.0000.14500 | 212.00 |
| | | 877 (A) | 2405560 | | 102623 INV | 609.0000.14500 | 904.00 |
| | | 877 (A) | 2405561 | | 102623 INV | 609.0000.14500 | 164.92 |
| | | 877 (A) | 2408096 | | 110223 INV | 609.0000.14500 | 667.96 |
| | | 877 (A) | 2408098 | | 110223 INV | 609.0000.14500 | 1,188.00 |
| | | 877 (A) | 2408097 | | 110223 INV | 609.0000.14500 | 934.00 |
| | | 877 (A) | 2405535 | | 102623 INV | 609.9791.42199 | 4.48 |
| | | 877 (A) | 2405537 | | 102623 INV | 609.9791.42199 | 4.48 |
| | | 877 (A) | 2405538 | | 102623 INV | 609.9791.42199 | 0.75 |
| | | 877 (A) | 2405540 | | 102623 INV | 609.9791.42199 | 0.75 |
| | | 877 (A) | 2405541 | | 102623 INV | 609.9791.42199 | 5.12 |
| | | 877 (A) | 2405543 | | 102623 INV | 609.9791.42199 | 4.05 |
| | | 877 (A) | 2405545 | | 102623 INV | 609.9791.42199 | 23.04 |
| | | 877 (A) | 2405547 | | 102623 INV | 609.9791.42199 | 1.28 |
| | | 877 (A) | 2405546 | | 102623 INV | 609.9791.42199 | 1.92 |
| | | 877 (A) | 2405529 | | 102623 INV | 609.9791.42199 | |
| | | 877 (A) | 2405542 | | 102623 INV | 609.9791.42199 | |

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS
 CHECK DATE FROM 10/20/2023 - 11/09/2023

Item 7.

| Check Date | Bank | Check # | Invoice | Payee | Description | GL # | Amount |
|-------------------|------|---------|---------|----------------|--------------------------------|----------------|--------------|
| | | 877 (A) | 2405544 | | 102623 INV | 609.9791.42199 | 7.68 |
| | | 877 (A) | 2405539 | | 102623 INV | 609.9791.42199 | 0.75 |
| | | 877 (A) | 2405536 | | 102623 INV | 609.9791.42199 | 5.12 |
| | | 877 (A) | 2405534 | | 102623 INV | 609.9791.42199 | 4.48 |
| | | 877 (A) | 2405533 | | 102623 INV | 609.9791.42199 | 0.64 |
| | | 877 (A) | 2405532 | | 102623 INV | 609.9791.42199 | 5.12 |
| | | 877 (A) | 2405528 | | 102623 DEL | 609.9791.42199 | 1.28 |
| | | 877 (A) | 2405549 | | 102623 INV | 609.9791.42199 | 6.40 |
| | | 877 (A) | 2403026 | | 101923 INV | 609.9791.42199 | 12.80 |
| | | 877 (A) | 2405530 | | 102623 DEL | 609.9791.42199 | 1.28 |
| | | 877 (A) | 2405551 | | 102623 INV | 609.9792.42199 | 1.28 |
| | | 877 (A) | 2405552 | | 102623 INV | 609.9792.42199 | 7.68 |
| | | 877 (A) | 2405554 | | 102623 INV | 609.9792.42199 | 7.68 |
| | | 877 (A) | 2405555 | | 102623 INV | 609.9792.42199 | 0.75 |
| | | 877 (A) | 2405556 | | 102623 INV | 609.9792.42199 | 5.12 |
| | | 877 (A) | 2405557 | | 102623 INV | 609.9792.42199 | 4.48 |
| | | 877 (A) | 2405558 | | 102623 INV | 609.9792.42199 | 1.28 |
| | | 877 (A) | 2405560 | | 102623 INV | 609.9792.42199 | 14.08 |
| | | 877 (A) | 2405561 | | 102623 INV | 609.9792.42199 | 3.84 |
| | | 877 (A) | 2408096 | | 110223 INV | 609.9792.42199 | 10.13 |
| | | 877 (A) | 2408098 | | 110223 INV | 609.9792.42199 | 23.04 |
| | | 877 (A) | 2408097 | | 110223 INV | 609.9792.42199 | 6.40 |
| | | | | | | | 22,138.97 |
| 11/09/2023 | MAIN | 878 (A) | 7448099 | WINE MERCHANTS | 102623 INV | 609.0000.14500 | 75.00 |
| | | 878 (A) | 7448315 | | 102723 INV | 609.0000.14500 | 740.88 |
| | | 878 (A) | 7448099 | | 102623 INV | 609.9791.42199 | 4.20 |
| | | 878 (A) | 7448315 | | 102723 INV | 609.9791.42199 | 4.55 |
| | | | | | | | 824.63 |
| TOTAL - ALL FUNDS | | | | | TOTAL OF 287 CHECKS (1 voided) | | 1,510,113.45 |



| | |
|-----------------------|--------------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | |
|---|--|--|
| ITEM: | First Reading of Ordinance No. 1690, an Ordinance amending Chapter 9.111 of the City Code of 2005 to establish Limited Retail Sales as a permitted use in the City’s Light Industrial (I-1) and General Industrial (I-2) Districts | |
| DEPARTMENT: | Community Development | BY/DATE: Andrew Boucher, City Planner, 10/31/23 |
| CITY STRATEGY: <i>(please indicate areas that apply by adding a bold “X” in front of the selected text below)</i> | | |
| <input type="checkbox"/> Safe Community <input type="checkbox"/> Diverse, Welcoming “Small-Town” Feel <input type="checkbox"/> Economic Strength <input type="checkbox"/> Excellent Housing/Neighborhoods <input checked="" type="checkbox"/> Equity and Affordability <input type="checkbox"/> Strong Infrastructure/Public Services <input type="checkbox"/> Opportunities for Play and Learning <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population | | |

CASE NUMBER: 2023-PZ05
APPLICANT: Southern Anoka Community Assistance, Inc.
DEVELOPMENT: SACA Food Shelf and Thrift Store
LOCATION: 627 38th Avenue NE and 3905 California Street NE
REQUEST: Zoning Ordinance Amendment
PREPARED BY: Andrew Boucher, City Planner

INTRODUCTION:

The City has received an application for a zoning ordinance amendment to accommodate the introduction of limited retail sales to the City’s I-1 Light Industrial and I-2 General Industrial Districts. The applicant currently operates a food shelf (warehousing/distribution) upon a 6,825 square foot site located at 627 38th Avenue NE (at the intersection of 38th Avenue NE and Jefferson Street NE) and intends to relocate to a new site at 3905 California Street NE (west of Main Street NE and north of 39th Avenue NE), both of which are zoned for Light Industrial (I-1). Staff is supportive of the requested change to the City Code and has drafted an ordinance amendment that would allow for limited retail sales in the I-1 Light Industrial and I-2 General Industrial districts as a permitted use. For a full breakdown of the proposed code amendment, please refer to the attached planning report.

The Planning Commission held a public hearing on this matter on October 24, 2023, as required by City Ordinance. At the meeting, the Planning Commission voted unanimously (5-0) to recommend that the City Council approve the text amendment outlined in draft Ordinance No. 1690 as presented.

At the time of this report, City Staff received one written comment; a copy of the correspondence is attached to this report. At the Planning Commission, two residents gave testimony on the proposal, one of whom was

within the project impact zone (350 feet or less from the subject property and was opposed to the proposal over concerns related to crime and increased traffic.

RECOMMENDATION

Staff recommends approval of Ordinance No. 1690, on first consideration:

RECOMMENDED MOTION(S):

MOTION: Move to close the public hearing and waive the reading of Ordinance No. 1690, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance Amendment No. 1690, an Ordinance amending chapter 9.111 of the City Code of 2005 to establish limited retail sales as a permitted use in the City’s I-1 Light Industrial and I-2 General Industrial districts, for November 27, 2023, at approximately 6:00 p.m. in the City Council Chambers.

ATTACHMENT(S):

- [Planning Report](#)
- [Ordinance No. 1690](#)
- [Applicant Narrative](#)
- [Application](#)
- [Site Location Map \(38th\)](#)
- [Site Location Map \(California\)](#)
- [Site Plan](#)
- [Floor Plan](#)
- [Existing and Proposed Code](#)
- [Letter to Neighbors](#)
- [Public Hearing Notice](#)
- [Public Correspondence](#)

ORDINANCE NO. 1690

AN ORDINANCE AMENDING CHAPTER 9.111 OF THE CITY CODE OF 2005
TO ESTABLISH LIMITED RETAIL SALES AS A PERMITTED USE
IN THE CITY’S I-1, LIGHT INDUSTRIAL ZONING DISTRICT, AND I-2, GENERAL INDUSTRIAL ZONING DISTRICT

The City of Columbia Heights does ordain:

Section 1

The definition of the term “Retail Sales, Limited,” as provided in Section 9.103 of the City Code of 2005, is hereby established to read as follows:

***RETAIL SALES, LIMITED (LIMITED RETAIL SALES).** Retail sales of products manufactured, process, or delivered in bulk and repackaged for sale on the site, provided that the sales area does not exceed 20% of the gross floor area of the principal building and must adhere to the performance standards set forth in section 9.106.*

Section 2

9.111 (D)(3) of the City Code of 2005 (I-1 District Permitted Uses) is hereby amended to read as follows, to wit:

- (2) *Permitted uses.* Except as specifically limited herein, the following uses are permitted within the I-1, Light Industrial District:
 - (a) Community center.
 - (b) Government office.
 - (c) Government maintenance facility.
 - (d) Government protective service facility.
 - (e) Public park and/or playground.
 - (f) Recreational facility, indoor.
 - (g) Recreational facility, outdoor.
 - (h) Automobile and motorcycle repair, major.
 - (i) Automobile and motorcycle repair, minor.
 - (j) Laboratory, medical.
 - (k) Office
 - (l) Studio, radio or television.
 - (m) Assembly, manufacturing and/or processing.
 - (n) Freight terminal.
 - (o) Maintenance facility.
 - (p) Office/showroom.
 - (q) Office/warehouse.
 - (r) Printing and/or publishing.
 - (s) Self-service storage facility.

- (t) Warehousing and/or distribution.
- (u) Pawnshops.
- (v) Tattoo shops.
- (w) Body piercing shops.
- (x) Motor vehicle parts store.
- (y) Brewer taproom.
- (z) Retail sales, limited*

Section 3

9.111 (E)(3) of the City Code of 2005 (I-2 District Permitted Uses) is hereby amended to read as follows, to wit:

- (2) *Permitted uses.* Except as specifically limited herein, the following uses are permitted within the I-2, General Industrial District:

- (a) Community center.
- (b) Government office.
- (c) Government maintenance facility.
- (d) Government protective service facility.
- (e) Public park and/or playground.
- (f) Recreational facility, indoor.
- (g) Recreational facility, outdoor.
- (h) Automobile and motorcycle repair, major.
- (i) Automobile and motorcycle repair, minor.
- (j) Laboratory, medical.
- (k) Office
- (l) Studio, radio or television.
- (m) Assembly, manufacturing and/or processing.
- (n) Freight terminal.
- (o) Maintenance facility.
- (p) Office/showroom.
- (q) Office/warehouse.
- (r) Printing and/or publishing.
- (s) Self-service storage facility.
- (t) Warehousing and/or distribution.
- (u) Pawnshops.
- (v) Tattoo shops.
- (w) Body piercing shops.
- (x) Motor vehicle parts store.
- (y) Brewer taproom.
- (z) Retail sales, limited*

Section 4

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

First Reading:
Offered by:
Seconded by:
Roll Call:

Second Reading:
Offered by:
Seconded by:
Roll Call:

Date of Passage:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



| | |
|----------------|------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | OCTOBER 24, 2023 |

| | | |
|-------------|---|---|
| ITEM: | Zoning Ordinance Amendment to Allow Limited Retail Sales in the Light Industrial (I-1) and General Industrial (I-2) Districts | |
| DEPARTMENT: | Community Development | BY/DATE: Andrew Boucher, City Planner, 10/24/23 |

CASE NUMBER: 2023-PZ05
APPLICANT: Southern Anoka Community Assistance, Inc.
DEVELOPMENT: SACA Food Shelf and Thrift Store
LOCATION: 627 38th Avenue NE and 3905 California Street NE
REQUEST: Zoning Ordinance Amendment
PREPARED BY: Andrew Boucher, City Planner

INTRODUCTION:
 Timothy M. LaCroix of LaCroix Law, PLLC representing Southern Anoka Community Assistance, Inc. (SACA), has requested approval of a Zoning Ordinance Amendment to accommodate the establishment of retail sales in the Light Industrial (I-1) and General Industrial (I-2) Districts. The applicant currently operates a food shelf (warehousing/distribution) upon a 6,825 square foot site located at 627 38th Avenue NE (at the intersection of 38th Avenue NE and Jefferson Street NE) and intends to relocate to a new site at 3905 California Street NE (west of Main Street NE and north of 39th Avenue NE), both of which are zoned for Light Industrial (I-1).

Retail sales have been limited, in the Industrial Districts, to motor vehicle part stores, pawnshops, and retail services where appointments are required (tattoos, body piercing, automobile repair). SACA previously operated a thrift store/retail component which was not a permitted use and has been discontinued. The applicant plans to relocate and repurpose an existing 24,500 square foot industrial building located on the site (previously occupied by “Lamott Properties LLC”) into a food shelf and thrift store. The proposed retail sales would be limited to products manufactured, processed, or delivered in bulk and repackaged for sale on the site, so long as the sales area does not exceed 20% of the gross floor area of the principal building and shall adhere to the performance standards set forth in Section 9.106.

The subject site (3905 California Street NE) is bordered on the north and west by industrial uses, Lomanki Park on the south, and on the east by single family dwellings. The other subject site (627 38th Avenue NE) has industrial property to the north, park and open space to the east, and the remainder of the property is surrounded by residential.

Both sites are zoned I-1, Light Industrial which currently does not make an allowance for general retail sales; as a result, the approval of a Zoning Ordinance Amendment to allow “limited retail sales” in the I-1 and I-2 Districts (as a permitted use) is required for the operation of the thrift store component. To be noted is that the requested Zoning Ordinance change would apply to all properties located within I-1, Light Industrial and I-2, General Industrial zoning districts.

Minor exterior modifications to the existing site and building entrance are proposed with the building entrance reconfigured for accessibility purposes from California Street to the northern end of the property through the parking lot. New signage should also be anticipated as part of the site redevelopment.

COMPREHENSIVE PLAN

The City’s 2040 Comprehensive Plan guides the subject site on California Street, as well as properties to the north and east for “industrial” development with low density residential along the west; the site on 38th Avenue is guided as “institutional” with additional industrial and institutional properties to the north and east as well as low and high density residential to the south and west. Most of the industrial zoned properties in the City are adjacent to residential land uses. The Plan describes the “industrial and institutional development” designations as follows:

Industrial: industrial land use will remain concentrated in the southwest corner of the city as well as immediately east of Huset Park. These areas currently include a mix of light industrial development and vehicle repair uses.

Institutional: classifications include any uses such as public/private K-12 schools, religious facilities, fire stations, libraries, water-system facilities, cemeteries, and any other City, County, and State-used and owned properties; there is currently no city zoning district defined and designated for institutional uses.

ZONING ORDINANCE AMENDMENT

The subject site is zoned I-1, Light Industrial. The purpose of the district is as follows:

To provide appropriate locations for industrial enterprises engaged in activities such as assembly, storage, warehousing and light manufacturing and further processing of materials first handled by general industry. These areas are located with easy access to arterial roadways and should be separated from residential uses by natural or manmade barriers.

To accommodate the proposed use, the applicant has requested the processing of a Zoning Ordinance amendment which would allow “limited retail sales” as a permitted use in the I-1, Limited Industrial District, and I-2, General Industrial District.

To be noted is that “retail sales” are presently allowed in all the City’s Commercial zoning districts as permitted uses in the General Business (GB) and Central Business District. “Limited retail sales” are also allowed in the Limited Business as a conditional use (but does not have specific development standards besides limiting the retail area square footage to 2,500 sq. ft.).

It is the opinion of Staff that limited retail sales can compatibly exist within I-1 and I-2 Districts provided various precautions are taken to address potential adverse impacts. While the Zoning Ordinance presently includes performance standards, Staff recommends that such standards be expanded to address potential adverse impacts to the residential uses in a more comprehensive manner.

In this regard, the following Zoning Ordinance modifications are recommended by Staff:

1. A new definition defining “limited retail sales” and to provide clarity regarding the scope and intensity of retail sales which read as follows (new/additional conditions recommended by Staff are highlighted in red):

RETAIL SALES, LIMITED (LIMITED RETAIL SALES). Retail sales of products manufactured, process, or delivered in bulk and repackaged for sale on the site, provided that the sales area does not exceed 20% of the gross floor area of the principal building and must adhere to the performance standards set forth in section 9.106.

2. A new use, *Retail Sales, Limited* added to the list of *Permitted uses* described in Section 9.111(D) I-1, Light Industrial District (2) and (E) I-2, General Industrial District (2):

(z) RETAIL SALES, LIMITED

Staff Review

The Public Works Department, Police Department, and Fire Department have been provided copies of the application materials and had no concerns introducing limited retail sales as a permitted use in the Light and General Industrial (I-1 and I-2) Zoning Districts.

FINDINGS OF FACT

Section 9.104 (F) of the Zoning Ordinance outlines certain findings of fact that must be met in order for the City to grant approval for a zoning amendment. The findings are as follows:

(a) The amendment is consistent with the comprehensive plan.

With general development standards imposed to endure compatibility, the amendment will be in harmony with the purpose of the Comprehensive Plan.

(b) The amendment is in the public interest and is not solely for the benefit of a single property owner.

The addition of limited retail sales as a use is applicable to multiple industrially zoned properties and is not solely for the benefit of a single property owner.

(c) Where the amendment is to change the zoning classification of a particular property, the existing use of the property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification.

Retail services and sales are currently allowed in the Light and General Industrial Districts by way of pawnshops, motor vehicles parts stores, and brewer taprooms all of which are more intense uses generating more business activity and traffic than the proposed addition of limited retail sales. Additionally, the retail uses allowed in these districts are typically complimentary of the other uses allowed.

(d) Where the amendment is to change the zoning classification of a particular property, there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its current zoning classification.

The amendment is not to change the zoning classification of a particular property, but to accommodate a use that is already allowed in different forms but for the same purpose of providing retail sales.

RECOMMENDATION

Staff recommends that the Planning Commission recommend the following to the City Council:

- A. Approval of the Zoning Ordinance Amendment which makes an allowance for limited retail sales as defined as a permitted use in the City’s I-1, Light Industrial District, and I-2, General Industrial District.

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| RECOMMENDED MOTION(S): |
| MOTION: Move to waive the reading of draft Ordinance amendment No. 1690, there being ample copies available to the public. |
| MOTION: Move to recommend that the City Council approve draft Zoning Ordinance Amendment No. 1690 as presented. |

ATTACHMENT(S):

- [Draft Ordinance No. 1690](#)
- [Applicant Narrative](#)
- [Application](#)
- [Site Location Map \(38th\)](#)
- [Site Location Map \(California\)](#)
- [Site Plan](#)
- [Floor Plan](#)
- [Existing and Proposed Code](#)
- [Letter to Neighbors](#)
- [Public Hearing Notice](#)

Andrew Boucher

From: Polly Philblad <pollybangdrums@gmail.com>
Sent: Tuesday, October 31, 2023 12:46 PM
To: Andrew Boucher
Subject: for 1st reading Nov 13th city council

Madam Mayor and City Council Members,

I am writing to you to support SACA being able to open their small thrift shop again. I was able to speak at the planning meeting but unfortunately I work every Monday night from 5pm till midnight. Please know this issue is very important and close to my heart.

When I got out of chemical dependency treatment in October of 2014 I chose columbia heights for my home. I was not capable of working yet. I needed to learn how to structure my life, have responsibilities, and find out what I like to do. I was using the food shelf at SACA and enquired about volunteering. That was the start of something great. I volunteered most days of the week working in the warehouse. I unloaded trucks, weighed donations, stocked freezers, refrigerators, and shelves. Although I still had trouble with interpersonal communications, SACA gave me responsibility, teamwork, the pride of helping, I did this for several months until I was ready to find a job of my own. Through Minnesota employment Anoka county VRS I got a chance to work at Kwik Trip. I had put on weight after getting sober, which was a good thing, and none of my clothing fit. I needed black pants or black jeans to work there. I had been given so much in those months, healthcare to pay for treatment, EBT, a bus pass, employment rehab, job coaching, SACA food... all which I am still grateful for today. It was time for me to start providing for myself. I went to the small thrift store and found a pair of black jeans that would fit. I know they would have given them to me for free, but I needed to feel some pride, self confidence, and self sustainment. I bought those jeans for one dollar. This purchase was for me, by me. SACA's small thrift store purchase was the first independent thing I had done for myself in a very long time. Through continued sobriety I now own my house, a car, and too many other things that I paid for myself. I still volunteer with their SACA delivers program.

I beg of you to approve SACA's ability to sell stuff again. It serves the working poor. Please allow them to start someone else's journey to independence. That is exactly what they did for me.

Polly Philblad
4151 Madison St NE
Columbia Heights, MN 55421



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|----------------|-------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | | | |
|---|---|---|---|---|--|---|---|--|--|---|
| ITEM: | Adopt Resolution for Abatement | | | | | | | | | |
| DEPARTMENT: | Fire | BY/DATE: Assistant Fire Chief Dan O'Brien/ November 13, 2023 | | | | | | | | |
| <p>CITY STRATEGY: <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Safe Community</td> <td><input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel</td> </tr> <tr> <td><input type="checkbox"/> Economic Strength</td> <td><input checked="" type="checkbox"/> Excellent Housing/Neighborhoods</td> </tr> <tr> <td><input type="checkbox"/> Equity and Affordability</td> <td><input type="checkbox"/> Strong Infrastructure/Public Services</td> </tr> <tr> <td><input type="checkbox"/> Opportunities for Play and Learning</td> <td><input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table> | | | <input type="checkbox"/> Safe Community | <input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel | <input type="checkbox"/> Economic Strength | <input checked="" type="checkbox"/> Excellent Housing/Neighborhoods | <input type="checkbox"/> Equity and Affordability | <input type="checkbox"/> Strong Infrastructure/Public Services | <input type="checkbox"/> Opportunities for Play and Learning | <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population |
| <input type="checkbox"/> Safe Community | <input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel | | | | | | | | | |
| <input type="checkbox"/> Economic Strength | <input checked="" type="checkbox"/> Excellent Housing/Neighborhoods | | | | | | | | | |
| <input type="checkbox"/> Equity and Affordability | <input type="checkbox"/> Strong Infrastructure/Public Services | | | | | | | | | |
| <input type="checkbox"/> Opportunities for Play and Learning | <input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population | | | | | | | | | |

BACKGROUND:

In April of 2023, following a complaint to the city, city inspectors found long grass, weeds, and scrub growth, outside storage, a fence in disrepair, and a severely deteriorated retaining wall. The property owner corrected the long grass and weeds violation and an abatement by a city-hired contractor removed the outside storage. Inspectors performed several status checks of the fence and retaining wall violations. On 10/2/2023, inspectors performed an inspection and found that the retaining wall and fence violations remained uncorrected by the property owner. The owner was mailed a Statement of Cause and Notice of Public hearing for declaration of the violations/property as a public nuisance. Inspectors performed a final compliance check on 11/3/2023 and determined that significant progress towards correction of the code violations listed in the initial compliance orders had not taken place.

STAFF RECOMMENDATION:

Adopt Resolution 2023-65, being a declaration of nuisance and abatement of violations within the city of Columbia Heights regarding the property at:

3912 Ulysses Street NE

| |
|--|
| RECOMMENDED MOTIONS: |
| MOTION: Move to close the public hearing and waive the reading of Resolution 2023-65, there being ample copies available to the public. |
| MOTION: Move to adopt Resolution 2023-65, being a Resolution of the City Council of the city of Columbia Heights approving abatement, pursuant to City Code, of the property listed. |

ATTACHMENT:

Resolution 2023-65 – Public Nuisance – 3912 Ulysses St. NE

Resolution of the City Council for the city of Columbia Heights declaring the property a nuisance and approving abatement of ordinance violations pursuant to City Code of the property owned by Haroun Alhabarneh (Hereinafter "Owner of Record").

Whereas, the owner of record is the legal owner of the real property located at 3912 Ulysses Street NE, Columbia Heights, Minnesota.

And whereas, pursuant to Columbia Heights Code, written notice setting forth the causes and reasons for the proposed council action contained herein was sent via regular mail to the owner of record on October 2, 2023.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

FINDINGS OF FACT

1. That on April 27, 2023, an inspection was conducted on the property listed above. Inspectors found violations. A compliance order was sent via regular mail to the owner at the address.
2. That on October 2, 2023, inspectors re-inspected the property listed above. Inspectors noted that violations remained uncorrected. A compliance order and Statement of Cause was mailed via regular mail to the owner listed in the property records.
3. That on November 3, 2023, inspectors re-inspected the property and found that violations remained uncorrected.
4. That based upon said records of the Fire Department, the following conditions and violations of City Codes(s) were found to exist, to wit:
 - A. Shall repair/replace deteriorated retaining wall and loose, leaning, partially fallen fence.
5. That all parties, including the owner of record and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code.

CONCLUSIONS OF COUNCIL

1. That the property located at 3912 Ulysses Street NE is in violation of the provisions of the Columbia Heights City Code as set forth in the Notice of Abatement.
2. That all relevant parties and parties in interest have been duly served notice of this hearing, and any other hearings relevant to the abatement of violations on the property listed above.
3. That all applicable rights and periods of appeal as relating to the owner of record, occupant, or tenant, as the case may be, have expired, or such rights have been exercised and completed.

1. The property located at 3912 Ulysses Street NE constitutes a nuisance pursuant to City Code.
2. That a copy of this order shall be served upon all relevant parties and parties in interest.

Passed this _____ day of _____, 2023

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

Attest:

City Clerk/Council Secretary



| | |
|----------------|-------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | | | |
|--|--|--|------------------|--|---------------------|--|----------------------------|---|---------------------------------------|--|
| ITEM: | Consideration of Resolution 2023-66, revocation of the license to operate rental units within the city of Columbia Heights against the rental property at 1153/1155 Cheery Lane NE for failure to meet the requirements of the Residential Maintenance Codes. | | | | | | | | | |
| DEPARTMENT: | Fire | BY/DATE: Assistant Fire Chief Dan O’Brien/ November 13, 2023 | | | | | | | | |
| CITY STRATEGY: <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i> | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_ Safe Community</td> <td style="width: 50%; border: none;">_ Diverse, Welcoming “Small-Town” Feel</td> </tr> <tr> <td style="border: none;">_ Economic Strength</td> <td style="border: none;">X Excellent Housing/Neighborhoods</td> </tr> <tr> <td style="border: none;">_ Equity and Affordability</td> <td style="border: none;">_ Strong Infrastructure/Public Services</td> </tr> <tr> <td style="border: none;">_ Opportunities for Play and Learning</td> <td style="border: none;">_ Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table> | | | _ Safe Community | _ Diverse, Welcoming “Small-Town” Feel | _ Economic Strength | X Excellent Housing/Neighborhoods | _ Equity and Affordability | _ Strong Infrastructure/Public Services | _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population |
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| _ Equity and Affordability | _ Strong Infrastructure/Public Services | | | | | | | | | |
| _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population | | | | | | | | | |

BACKGROUND:

Revocation of the license to operate rental units within the city of Columbia Heights is requested against the rental property at:

1153/1155 Cheery Lane NE

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| RECOMMENDED MOTIONS: |
| MOTION: Move to close the public hearing and waive the reading of Resolution 2023-66, there being ample copies available to the public. |
| MOTION: Move to adopt Resolution 2023-66, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed. |

ATTACHMENT:

Res. 2023-66 – No Renewal App/Fee – 1153/1155 Cheery Lane NE

Resolution of the City Council for the city of Columbia Heights approving revocation pursuant to City Code of that certain property rental license held by Ruofei Xu (Hereinafter "License Holder").

Whereas, license holder is the legal owner of the real property located at 1153/1155 Cheery Lane NE, Columbia Heights, Minnesota,

Whereas, pursuant to City Code, Chapter 5A, Article IV, Section 5A.408(B), written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 19, 2023, of a public hearing to be held on November 13, 2023.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

FINDINGS OF FACT

1. That on or about August 31, 2023, inspection office staff sent a letter requesting the owner of the property submit the rental license application for this property. The letter was mailed by regular mail to the owner at the address listed in the property records.
2. That on November 6, 2023, inspection office staff reviewed the property file and noted that the property remained unlicensed. A Statement of Cause was mailed by regular mail to the owner at the address listed in the property records.
3. That based upon said records of the Enforcement Office, the following conditions and violations of the City’s Property Maintenance Code were found to exist, to-wit:
 - a. Failure to submit rental renewal license application and fees.
4. That all parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code.

ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number 23-0006840 is hereby revoked;
2. The city will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder;
3. The premises become Unlawful to Occupy 45 days from the first day of posting of this Order revoking the license as held by the License Holder.

Passed this _____ day of _____, 2023

Offered by:

Seconded by:

Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



| | |
|----------------|-------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | | |
|--|--|------------------|--|---------------------|--|----------------------------|---|---------------------------------------|--|
| ITEM: | Consideration of Resolution 2023-67, revocation of the license to operate rental units within the city of Columbia Heights against the rental property at 1153/1155 Cheery Lane NE for failure to meet the requirements of the Residential Maintenance Codes. | | | | | | | | |
| DEPARTMENT: Fire | BY/DATE: Assistant Fire Chief Dan O’Brien/ November 13, 2023 | | | | | | | | |
| <p>CITY STRATEGY: <i>(please indicate areas that apply by adding a bold “X” in front of the selected text below)</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_ Safe Community</td> <td style="width: 50%; border: none;">_ Diverse, Welcoming “Small-Town” Feel</td> </tr> <tr> <td style="border: none;">_ Economic Strength</td> <td style="border: none;">X Excellent Housing/Neighborhoods</td> </tr> <tr> <td style="border: none;">_ Equity and Affordability</td> <td style="border: none;">_ Strong Infrastructure/Public Services</td> </tr> <tr> <td style="border: none;">_ Opportunities for Play and Learning</td> <td style="border: none;">_ Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table> | | _ Safe Community | _ Diverse, Welcoming “Small-Town” Feel | _ Economic Strength | X Excellent Housing/Neighborhoods | _ Equity and Affordability | _ Strong Infrastructure/Public Services | _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population |
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| _ Equity and Affordability | _ Strong Infrastructure/Public Services | | | | | | | | |
| _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population | | | | | | | | |

BACKGROUND:

Revocation of the license to operate rental units within the city of Columbia Heights is requested against the rental property at:

1153/1155 Cheery Lane NE

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| RECOMMENDED MOTIONS: |
| MOTION: Move to close the public hearing and waive the reading of Resolution 2023-67, there being ample copies available to the public. |
| MOTION: Move to adopt Resolution 2023-67, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed. |

ATTACHMENT:

Res. 2023-67 – Rental Vio NOT Corrected – 1153/1155 Cheery Lane NE

Resolution of the City Council for the city of Columbia Heights approving revocation pursuant to city code of that certain property rental license held by Ruofei Xu (Hereinafter "License Holder").

Whereas, License Holder is the legal owner of the real property located at 1153/1155 Cheery Lane NE, Columbia Heights, Minnesota,

Whereas, pursuant to City Code, written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 19, 2023, of a public hearing to be held on November 13, 2023.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

FINDINGS OF FACT

1. That on September 1, 2023, inspectors for the city of Columbia Heights were scheduled to inspect the property described above but were not allowed access to the property for inspection.
2. That on September 15, 2023, inspectors for the city of Columbia Heights inspected the property described above and noted violations. A compliance letter listing the violations was mailed by regular mail to the owner at the address listed on the Rental Housing License Application.
3. That on October 19, 2023, inspectors for the city of Columbia Heights 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.
4. That on November 3, 2023, inspectors for the City of Columbia Heights checked records for this property and noted that the violations remained uncorrected.
5. That based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:
 - a. Shall repair/replace broken/non-functioning windows/hardware in 1153 living room. Repairs shall be performed in a workmanlike manner and conform to surrounding areas.
 - b. Shall repair/replace leaking dryer exhaust venting on 1153 side.
 - c. Shall repair/replace non-functioning closet doors in the 1153 basement right side bedroom.
 - d. Shall provide emergency escape and rescue openings (openable from the inside without use of keys or tools) for 1153 front bedroom.
 - e. Shall immediately replace the non-operable/expired smoke detector in the 1153 basement bedroom on the right side.
 - f. Shall repair/replace water damaged vanity underlayment in 1153 basement bathroom.
 - g. Shall mitigate water intrusion/flooding in 1153 basement. Shall thoroughly dry, clean, or replace any/all surfaces that are wet and/or damaged from water. Shall investigate water damage to find and abate/remove the source.
 - h. Shall repair/replace 1153 loose/damaged flooring in hallway and transitions to rooms. All interior surfaces shall be maintained in good, clean, sanitary, and weatherproofed condition.
 - i. Shall repair/replace any/all leaking gutters/missing down spouts/extensions.
 - j. Shall repair/replace improperly spaced spindles on exterior decks and stairs.

6. That all parties, including the License Holder and any occupants or tenants, have been given

appropriate notice of this hearing according to the provisions of the City Code.

ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number 23-0006840 is hereby revoked.
2. The city will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder.
3. The premises become Unlawful to Occupy 45 days from the first day of posting of this Order revoking the license as held by the License Holder.

Passed this _____ day of _____, 2023

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



| | |
|----------------|-------------------|
| AGENDA SECTION | PUBLIC HEARINGS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | | | |
|--|---|--|------------------|--|---------------------|--|----------------------------|---|---------------------------------------|--|
| ITEM: | Consideration of Resolution 2023-68, revocation of the license to operate rental units within the city of Columbia Heights against the rental property at 1401/1403 Circle Terrace Blvd. NE for failure to meet the requirements of the Residential Maintenance Codes. | | | | | | | | | |
| DEPARTMENT: | Fire | BY/DATE: Assistant Fire Chief Dan O’Brien, November 13, 2023 | | | | | | | | |
| CITY STRATEGY: <i>(please indicate areas that apply by adding a bold “X” in front of the selected text below)</i> | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_ Safe Community</td> <td style="width: 50%; border: none;">_ Diverse, Welcoming “Small-Town” Feel</td> </tr> <tr> <td style="border: none;">_ Economic Strength</td> <td style="border: none;">X Excellent Housing/Neighborhoods</td> </tr> <tr> <td style="border: none;">_ Equity and Affordability</td> <td style="border: none;">_ Strong Infrastructure/Public Services</td> </tr> <tr> <td style="border: none;">_ Opportunities for Play and Learning</td> <td style="border: none;">_ Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table> | | | _ Safe Community | _ Diverse, Welcoming “Small-Town” Feel | _ Economic Strength | X Excellent Housing/Neighborhoods | _ Equity and Affordability | _ Strong Infrastructure/Public Services | _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population |
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| _ Equity and Affordability | _ Strong Infrastructure/Public Services | | | | | | | | | |
| _ Opportunities for Play and Learning | _ Engaged, Multi-Generational, Multi-Cultural Population | | | | | | | | | |

BACKGROUND:

Revocation of the license to operate rental units within the city of Columbia Heights is requested against the rental property at:

1401/1403 Circle Terrace Blvd. NE

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| RECOMMENDED MOTIONS: |
| MOTION: Move to close the public hearing and waive the reading of Resolution 2023-68, there being ample copies available to the public. |
| MOTION: Move to adopt Resolution 2023-68, being a Resolution of the City Council of the city of Columbia Heights approving revocation, pursuant to City Code, of the rental license listed. |

ATTACHMENT:

Res. 2023-68 – No Renewal App-Fee - No Inspection – 1401/1403 Circle Terrace Blvd.

Resolution of the City Council for the city of Columbia Heights approving revocation pursuant to City Code of that certain property rental license held by Paul A. Domino (Hereinafter "License Holder").

Whereas, license holder is the legal owner of the real property located at 1401/1403 Circle Terrace Blvd. NE, Columbia Heights, Minnesota,

Whereas, pursuant to City Code, written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on October 10, 2023, of a public hearing to be held on November 13, 2023.

Now, therefore, in accordance with the foregoing, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

FINDINGS OF FACT

1. That on or about June 30, 2023, inspection office staff sent a letter requesting the owner of the property submit the rental license application and schedule an interior/exterior inspection for this property. The letter was mailed by regular mail to the owner at the address listed in the property records.
2. That on October 10, 2023, inspection office staff reviewed the property file and noted that the property remained unlicensed. A Statement of Cause was mailed by regular mail to the owner at the address listed in the property records.
3. That based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:
 - a. Failure to submit renewal rental license application and fees.
 - b. Failure to schedule interior/exterior inspection.
4. That all parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code.

ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number 23-0006543 is hereby revoked;
2. The city will post for the purpose of preventing occupancy a copy of this order on the buildings covered by the license held by License Holder;
3. The premises become Unlawful to Occupy 45 days from the first day of posting of this Order revoking the license as held by the License Holder.

Passed this _____ day of _____, 2023

Offered by:

Seconded by:

Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

| | |
|-----------------------|------------------------|
| AGENDA SECTION | ORDINANCES/RESOLUTIONS |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | |
|--|--|--|
| ITEM: | First Reading of Ordinance 1691, being an Ordinance to Update Regulations Regarding Animal Control. | |
| DEPARTMENT: | Police | BY/DATE: Captain Erik Johnston / October 25, 2023 |
| <p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <p> <input checked="" type="checkbox"/> Healthy and Safe Community <input type="checkbox"/> Thriving and Vibrant Destination Community <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly <input type="checkbox"/> Strong Infrastructure and Public Services <input type="checkbox"/> Trusted and Engaged Leadership <input type="checkbox"/> Sustainable </p> | | |

BACKGROUND

The police department recently became aware of a difference in how state statute and city ordinance manage the hearing and appeal process for dangerous animals and the destruction of animals. This update aligns the city ordinance with state statute for this purpose and clarifies the reasons the city may seek the destruction of an animal.

SUMMARY OF CURRENT STATUS

N/@

STAFF RECOMMENDATION

Staff recommends the adoption of ordinance 1691 to update the animal control regulations and align city ordinance with state statutes.

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| RECOMMENDED MOTION(S): |
| <p>MOTION: Move to waive the reading of Ordinance No. 1691, there being ample copies available to the public.</p> <p>MOTION: Move to set the second reading of Ordinance Amendment No. 1691, an Ordinance amending Chapter 8 Article of the Columbia Heights City Code to update regulations regarding animal control to align with the state statute for November 27, 2023, at approximately 6:00 p.m. in the City Council Chambers.</p> |

ATTACHMENT(S):

- Ordinance 1691
- Ordinance 1691 with changes marked.

ORDINANCE NO. 1691

BEING AN ORDINANCE AMENDING CHAPTER 8 ARTICLE I OF THE COLUMBIA HEIGHTS CITY CODE TO UPDATE REGULATIONS REGARDING ANIMAL CONTROL AND TO ALIGN THE HEARING AND APPEAL PROCESS WITH STATE STATUTE.

The City of Columbia Heights does ordain:

Section 1

§ 8.101 REGULATIONS.

(A) *Rabies vaccination required.* A person who owns, harbors, or keeps a dog over six months old within the city must have the dog vaccinated by a licensed veterinarian with an anti-rabies vaccine that is currently effective. A vaccination certificate is valid only for the dog and owner to which it is issued. A person must not use a rabies vaccination certificate for a different dog than the one for which it was issued.

(B) *Tags.* A person who owns, harbors, or keeps a dog over six months old within the city must securely attach an identification tag or plate to the dog's collar so that it can be readily seen. The tag or plate must contain the name and telephone number of the owner or other person who is keeping the dog. The identification tag or plate must be worn by the dog at all times when it is off the owner's or keeper's property.

(C) *Limit on number of cats and dogs.* Because the keeping of four or more dogs or four or more cats in the family dwelling unit or on the family premises is subject to great abuse, causing discomfort to persons in the area by way of smell, noise, hazard, and general aesthetic depreciation, and because the irresponsible maintenance of four or more dogs or four or more cats within a residential area has been the source of a variety of complaints, no family or family member shall keep, harbor, or have custody of more than three dogs, or more than three cats, or a combination of more than five animals exceeding six months in age in the family dwelling unit or on the family premises.

(D) The owner or custodian of any animal permanently or temporarily in the city shall have the obligation and responsibility to prevent such animal from committing any act which constitutes a public nuisance, which shall include, but not be limited to, the following acts:

(1) Habitually or frequently bark or cry to the annoyance of neighbors or the general public.

—(2) Molest or annoy any person if such person is not on the property of the owner or custodian of such animal.

—(3) Molest, defile, or destroy any public or private property not belonging to the owner or custodian of such animal.

—(4) Defecate upon public property without immediately removing the excrement and disposing of it in a sanitary manner.

(5) Chase vehicles or otherwise run at large within the city.

(E) ~~(1)~~ The City of Columbia Heights will follow the provisions of M.S. Chapter 347 as it relates to dangerous and potentially dangerous dogs.

~~(2) The~~(1) At the discretion of the Chief of Police, the City of Columbia Heights may impose additional requirements to the owners of potentially dangerous dogs, including all requirements listed for dangerous dogs.

(F) No person who is the owner or has custody of any animal shall beat, treat cruelly, torment or otherwise abuse or abandon such animal. No person who is the owner or has custody of any animal shall fail to provide such animal with sufficient, good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, or with humane care and treatment.

(G) *Exceptions.* The provisions of § 8.101.(D)(4) do not apply to a guide dog accompanying a blind person, a service dog accompanying a disabled person, or a dog while engaged in police or rescue activity.

(`77 Code, § 8.102) (Am. Ord. 1005, passed 7-12-82; Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22) Penalty, see § 8.105

§ 8.102 IMPOUNDMENT.

(A) The city shall have the authority to impound any animal in such manner and under such conditions and circumstances as prescribed by this section:

(1) The Council may enter into a contract with any qualified person, firm or corporation to be designated as the City Poundmaster, whose duties shall be to enforce the provisions of this section.

(2) The city shall provide an adequate facility within or in close proximity to the city, where all animals taken into custody shall be kept and cared for until disposed of according to the provisions of this section.

(B) The City Poundmaster may impound any animal where there is reasonable cause to believe said animal:

- (1) Exhibits ferocious or vicious tendencies;
- (2) Constitutes a public nuisance as defined in § 8.101(D);
- (3) Has bitten a person; or
- (4) Is not displaying the proper tag listed in the provisions of § 8.101.

(C) When the ownership of the animal is known, or can be determined, the Poundmaster shall provide notice to the owner within 24 hours of the impoundment by the means available to them.

(D) Any animal impounded pursuant to the provisions of this section shall be kept for not less than five regular business days unless reclaimed prior to that time by their owner as provided hereafter. The owner of any impounded animal may reclaim the same upon payment to the ~~Treasurer or~~ Poundmaster of ~~an impounding fee as set by resolution of the Council, impoundment fees, care and the payment of such daily~~ boarding fees as shall be determined by the Council for such time as the animal has been confined. The allowable fees shall be those listed in the service agreement between the city and the Poundmaster. The Poundmaster shall not release any animal subject to the vaccination requirement in § 8.101 without proof of current anti-rabies vaccination.

(E) Any animal which is unclaimed by the rightful owner within the prescribed time may be sold to anyone desiring to purchase said animal, if not requested by a licensed educational or scientific institution under state law.

—(1) All sums received in excess of costs shall be held by the Treasurer for the benefit of the owner. If not claimed within one year, such funds shall be placed in the general fund of the city.

—(2) Any animal which is not disposed of as provided above shall be ~~painlessly killed~~ euthanized in a proper and ~~buried~~ humane manner by the Poundmaster.

(F) Nothing in this code shall prevent the Poundmaster from ~~disposing of~~ euthanizing any animal in less than the prescribed time if such animal is injured and, in the opinion of the Poundmaster, the only humane act would be ~~disposing of~~ euthanizing the animal.

(`77 Code, § 8.103) (Am. Ord. 1535, passed 9-8-08; Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

§ 8.103 ~~DESTRUCTION, DISPOSITION OF SEIZED ANIMALS~~

~~—(A) A court of proper jurisdiction may order the destruction of any animal, or may order the owner or custodian to keep said animal confined to a designated place, upon a hearing as hereinafter provided.~~

~~—(1) A summons shall be issued to the owner of said animal commanding him to appear before said court and show cause why said animal should not be seized by the Poundmaster or otherwise disposed of in the manner authorized by this chapter. Said summons shall issue upon sworn complaint that any of the following facts exist:~~

~~(A) —(a) That the~~ Euthanize. An animal may be euthanized in a proper and humane manner by the animal control authority if:

1. ~~The~~ animal has destroyed property or habitually trespassed in a damaging manner on the property of persons other than the owner; ~~or~~
2. ~~—(b) That the~~ The ~~animal has attacked or bitten a person outside the owner's or custodian's premises;~~ ~~or~~
3. ~~—(c) That the~~ The ~~animal is vicious or exhibits vicious or ferocious tendencies, or molests pedestrians, or interferes with vehicles on public streets or highways;~~ ~~or~~

~~—(d) That the animal is a public nuisance as heretofore defined; or~~

~~—(e) That the animal is running at large in violation of this chapter.~~

~~—(2) Such summons shall be returnable not less than two, nor more than six days from the date thereof and shall be served at least two days before the time of appearance mentioned therein.~~

~~—(3) The court shall make findings of fact regarding the allegations of the sworn complaint.~~

~~4. —(B) The owner of a declared dangerous, or potentially dangerous dog, has failed to meet the requirements of state statute or city ordinance.~~

(B) Hearing. The animal control authority may not euthanize a domestic animal until the owner has had the opportunity for a hearing before an impartial decision maker. Any hearing must be held within 14 days of the request. The hearing officer must be an impartial employee of the City of Columbia Heights, or an impartial person retained by the city to conduct the hearing. The hearing officer shall issue a decision on the matter within ten days after the hearing. The

decision must be delivered to the animal's owner by hand delivery or registered mail as soon as practical and a copy must be provided to the animal control authority.

(C) Notice. The city shall provide written notice of the intent to euthanize to the owner of the animal by delivering or mailing it to the owner of the animal, or by posting a copy of it at the place where the animal is kept, or by delivering it to a person residing on the property, and telephoning, if possible. The notice shall include:

1. A description of the seized animal; the authority for and purpose of the seizure and intent to euthanize; and the telephone number and contact person where the animal is kept;
2. A statement that the owner of the animal may request a hearing contesting the city's intent to euthanize the animal, and that failure to do so within 14 days of the date of the notice will terminate the owner's right to a hearing under this section;
3. A statement that all actual costs of the care, keeping, and disposition of the animal are the responsibility of the person claiming an interest in the animal, except to the extent that a court or hearing officer finds that the seizure or impoundment was not substantially justified by law.

(E) The costs of any proceeding brought pursuant to this section shall be assessed against the non-prevailing party- up to \$1,500. The remedies provided by this section are supplemental to other provisions of this chapter.

~~-(C)-(F)~~ Any animal which presents a clear and immediate danger to city residents because it is infected with rabies (hydrophobin) or because it is of a clearly demonstrated vicious or ferocious nature, may be summarily ~~destroyed~~ euthanized after the Poundmaster has made reasonable attempts to impound such animal.

('77 Code, § 8.104) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

§ 8.104 QUARANTINE.

(A) No person shall own, keep, harbor or have custody of any animal over six months of age within the city which does not have a current anti-rabies vaccine provided by a qualified veterinarian.

(B) (1) The City may quarantine any animal which bites a person for such time as is directed. During the quarantine, the animal shall be securely confined and kept from contact with any other animal.

(2) The place of quarantine may be on the premises of the owner in the discretion of the Chief of Police or designee. Confinement shall otherwise be at an animal shelter or a veterinary hospital, at the expense of the owner of such animal.

('77 Code, § 8.105) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22) Penalty, see § 8.105

§ 8.105 PENALTY.

Any person, firm, or corporation who violates the provisions of this article shall be punished as provided in § 1.999.

('77 Code, § 8.106) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

Section 2

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

First Reading:
Offered by:
Seconded by:
Roll call:

Second Reading:
Offered by:
Seconded by:
Roll Call:

Date of Passage:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

SUMMARY OF ORDINANCE NO. 1691

BEING AN ORDINANCE AMENDING CHAPTER 8 ARTICLE I OF THE COLUMBIA HEIGHTS CITY CODE TO UPDATE REGULATIONS REGARDING ANIMAL CONTROL AND TO ALIGN THE HEARING AND APPEAL PROCESS WITH STATE STATUTE.

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1691 on XX XX, 2023.

The purpose of the ordinance is to update the animal control regulations within the city and to align the appeal and hearing process with state statute as it relates to dangerous and potentially dangerous dogs and destruction of animals.

This is a summary of Ordinance No. 1691. A copy of the entire text of the Ordinance is available for public inspection during regular business hours at the City Hall, by standard or electronic mail, or at www.columbiaheightsmn.gov.

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

ORDINANCE NO. 1691

BEING AN ORDINANCE AMENDING CHAPTER 8 ARTICLE I OF THE COLUMBIA HEIGHTS CITY CODE TO UPDATE REGULATIONS REGARDING ANIMAL CONTROL AND TO ALIGN THE HEARING AND APPEAL PROCESS WITH STATE STATUTE.

The City of Columbia Heights does ordain:

Section 1

§ 8.101 REGULATIONS.

(A) *Rabies vaccination required.* A person who owns, harbors, or keeps a dog over six months old within the city must have the dog vaccinated by a licensed veterinarian with an anti-rabies vaccine that is currently effective. A vaccination certificate is valid only for the dog and owner to which it is issued. A person must not use a rabies vaccination certificate for a different dog than the one for which it was issued.

(B) *Tags.* A person who owns, harbors, or keeps a dog over six months old within the city must securely attach an identification tag or plate to the dog's collar so that it can be readily seen. The tag or plate must contain the name and telephone number of the owner or other person who is keeping the dog. The identification tag or plate must be worn by the dog at all times when it is off the owner's or keeper's property.

(C) *Limit on number of cats and dogs.* Because the keeping of four or more dogs or four or more cats in the family dwelling unit or on the family premises is subject to great abuse, causing discomfort to persons in the area by way of smell, noise, hazard, and general aesthetic depreciation, and because the irresponsible maintenance of four or more dogs or four or more cats within a residential area has been the source of a variety of complaints, no family or family member shall keep, harbor, or have custody of more than three dogs, or more than three cats, or a combination of more than five animals exceeding six months in age in the family dwelling unit or on the family premises.

(D) The owner or custodian of any animal permanently or temporarily in the city shall have the obligation and responsibility to prevent such animal from committing any act which constitutes a public nuisance, which shall include, but not be limited to, the following acts:

- (1) Habitually or frequently bark or cry to the annoyance of neighbors or the general public.
- (2) Molest or annoy any person if such person is not on the property of the owner or custodian of such animal.
- (3) Molest, defile, or destroy any public or private property not belonging to the owner or custodian of such animal.
- (4) Defecate upon public property without immediately removing the excrement and disposing of it in a sanitary manner.
- (5) Chase vehicles or otherwise run at large within the city.

(E) The City of Columbia Heights will follow the provisions of M.S. Chapter 347 as it relates to dangerous and potentially dangerous dogs.

(1) At the discretion of the Chief of Police, the City of Columbia Heights may impose additional requirements to the owners of potentially dangerous dogs, including all requirements listed for dangerous dogs.

(F) No person who is the owner or has custody of any animal shall beat, treat cruelly, torment or otherwise abuse or abandon such animal. No person who is the owner or has custody of any animal shall fail to provide such animal with sufficient, good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, or with humane care and treatment.

(G) *Exceptions.* The provisions of § 8.101.(D)(4) do not apply to a guide dog accompanying a blind person, a service dog accompanying a disabled person, or a dog while engaged in police or rescue activity.

(`77 Code, § 8.102) (Am. Ord. 1005, passed 7-12-82; Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22) Penalty, see § 8.105

§ 8.102 IMPOUNDMENT.

(A) The city shall have the authority to impound any animal in such manner and under such conditions and circumstances as prescribed by this section:

(1) The Council may enter into a contract with any qualified person, firm or corporation to be designated as the City Poundmaster, whose duties shall be to enforce the provisions of this section.

(2) The city shall provide an adequate facility within or in close proximity to the city, where all animals taken into custody shall be kept and cared for until disposed of according to the provisions of this section.

(B) The City Poundmaster may impound any animal where there is reasonable cause to believe said animal:

- (1) Exhibits ferocious or vicious tendencies;
- (2) Constitutes a public nuisance as defined in § 8.101(D);
- (3) Has bitten a person; or
- (4) Is not displaying the proper tag listed in the provisions of § 8.101.

(C) When the ownership of the animal is known, or can be determined, the Poundmaster shall provide notice to the owner within 24 hours of the impoundment by the means available to them.

(D) Any animal impounded pursuant to the provisions of this section shall be kept for not less than five regular business days unless reclaimed prior to that time by their owner as provided hereafter. The owner of any impounded animal may reclaim the same upon payment to the Poundmaster of the impoundment fees, care and boarding for such time as the animal has been confined. The allowable fees shall be those listed in the service agreement between the city and the Poundmaster. The Poundmaster shall not release any animal subject to the vaccination requirement in § 8.101 without proof of current anti-rabies vaccination.

(E) Any animal which is unclaimed by the rightful owner within the prescribed time may be sold to anyone desiring to purchase said animal, if not requested by a licensed educational or scientific institution under state law.

(1) All sums received in excess of costs shall be held by the Treasurer for the benefit of the owner. If not claimed within one year, such funds shall be placed in the general fund of the city.

(2) Any animal which is not disposed of as provided above shall be euthanized in a proper and humane manner by the Poundmaster.

(F) Nothing in this code shall prevent the Poundmaster from euthanizing any animal in less than the prescribed time if such animal is injured and, in the opinion of the Poundmaster, the only humane act would be euthanizing the animal.

(`77 Code, § 8.103) (Am. Ord. 1535, passed 9-8-08; Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

§ 8.103 DISPOSITION OF SEIZED ANIMALS

(A) **Euthanize.** An animal may be euthanized in a proper and humane manner by the animal control authority if:

1. The animal has destroyed property or habitually trespassed in a damaging manner on the property of persons other than the owner; or
2. The animal has attacked or bitten a person outside the owner's or custodian's premises; or
3. The animal is vicious or exhibits vicious or ferocious tendencies, or molests pedestrians, or interferes with vehicles on public streets or highways; or
4. The owner of a declared dangerous, or potentially dangerous dog, has failed to meet the requirements of state statute or city ordinance.

(B) **Hearing.** The animal control authority may not euthanize a domestic animal until the owner has had the opportunity for a hearing before an impartial decision maker. Any hearing must be held within 14 days of the request. The hearing officer must be an impartial employee of the City of Columbia Heights, or an impartial person retained by the city to conduct the hearing. The hearing officer shall issue a decision on the matter within ten days after the hearing. The decision must be delivered to the animal's owner by hand delivery or registered mail as soon as practical and a copy must be provided to the animal control authority.

(C) **Notice.** The city shall provide written notice of the intent to euthanize to the owner of the animal by delivering or mailing it to the owner of the animal, or by posting a copy of it at the place where the animal is kept, or by delivering it to a person residing on the property, and telephoning, if possible. The notice shall include:

1. A description of the seized animal; the authority for and purpose of the seizure and intent to euthanize; and the telephone number and contact person where the animal is kept;
2. A statement that the owner of the animal may request a hearing contesting the city's intent to euthanize the animal, and that failure to do so within 14 days of the date of the notice will terminate the owner's right to a hearing under this section;
3. A statement that all actual costs of the care, keeping, and disposition of the animal are the responsibility of the person claiming an interest in the animal, except to the extent that a court or hearing officer finds that the seizure or impoundment was not substantially justified by law.

(E) The costs of any proceeding brought pursuant to this section shall be assessed against the non-prevailing party up to \$1,500. The remedies provided by this section are supplemental to other provisions of this chapter.

(F) Any animal which presents a clear and immediate danger to city residents because it is infected with rabies (hydrophobin) or because it is of a clearly demonstrated vicious or ferocious nature, may be summarily euthanized after the Poundmaster has made reasonable attempts to impound such animal.

(`77 Code, § 8.104) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

§ 8.104 QUARANTINE.

(A) No person shall own, keep, harbor or have custody of any animal over six months of age within the city which does not have a current anti-rabies vaccine provided by a qualified veterinarian.

(B) (1) The City may quarantine any animal which bites a person for such time as is directed. During the quarantine, the animal shall be securely confined and kept from contact with any other animal.

(2) The place of quarantine may be on the premises of the owner in the discretion of the Chief of Police or designee. Confinement shall otherwise be at an animal shelter or a veterinary hospital, at the expense of the owner of such animal.

(`77 Code, § 8.105) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22) Penalty, see § 8.105

§ 8.105 PENALTY.

Any person, firm, or corporation who violates the provisions of this article shall be punished as provided in § 1.999.

(`77 Code, § 8.106) (Am. Ord. 1658, passed 1-27-20; Am. Ord. 1673, passed 4-25-22)

Section 2

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

First Reading:
Offered by:
Seconded by:
Roll call:

Second Reading:
Offered by:
Seconded by:
Roll Call:

Date of Passage:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

SUMMARY OF ORDINANCE NO. 1691

BEING AN ORDINANCE AMENDING CHAPTER 8 ARTICLE I OF THE COLUMBIA HEIGHTS CITY CODE TO UPDATE REGULATIONS REGARDING ANIMAL CONTROL AND TO ALIGN THE HEARING AND APPEAL PROCESS WITH STATE STATUTE.

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1691 on XX XX, 2023.

The purpose of the ordinance is to update the animal control regulations within the city and to align the appeal and hearing process with state statute as it relates to dangerous and potentially dangerous dogs and destruction of animals.

This is a summary of Ordinance No. 1691. A copy of the entire text of the Ordinance is available for public inspection during regular business hours at the City Hall, by standard or electronic mail, or at www.columbiaheightsmn.gov.

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

| | |
|-----------------------|--------------------------------|
| AGENDA SECTION | ITEMS FOR CONSIDERATION |
| MEETING DATE | NOVEMBER 13, 2023 |

| | | | | | | | | |
|--|--|--|---|---|--|--|--|--------------------------------------|
| ITEM: | Consideration of a Rental License Exemption for 4820 4th Street NE | | | | | | | |
| DEPARTMENT: | Community Development | BY/DATE: Andrew Boucher, City Planner, October 4, 2023 | | | | | | |
| <p>CORE CITY STRATEGIES: <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Healthy and Safe Community</td> <td><input type="checkbox"/> Thriving and Vibrant Destination Community</td> </tr> <tr> <td><input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly</td> <td><input type="checkbox"/> Strong Infrastructure and Public Services</td> </tr> <tr> <td><input checked="" type="checkbox"/> Trusted and Engaged Leadership</td> <td><input type="checkbox"/> Sustainable</td> </tr> </table> | | | <input type="checkbox"/> Healthy and Safe Community | <input type="checkbox"/> Thriving and Vibrant Destination Community | <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | <input checked="" type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable |
| <input type="checkbox"/> Healthy and Safe Community | <input type="checkbox"/> Thriving and Vibrant Destination Community | | | | | | | |
| <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | | | | | | | |
| <input checked="" type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable | | | | | | | |

BACKGROUND

On October 30, the owner of 4820 4th Street NE, reached out to the Community Development Department requesting an exemption from the single-family rental density cap. Attached is the letter that staff received. Section 1 of Ordinance 1685, which established the single-family rental density cap, states that:

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

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

If approved, Resolution 2023-63 would grant a temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within 3 months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. The temporary rental license will be valid for one year from the date that the license is approved. This provides the homeowner and tenant the ability to rent the home for a full one-year lease. After the term of the temporary license, the persons requesting a temporary license must make an annual application to the City. No property owner shall hold a temporary rental license for the same property for more than two consecutive years.

STAFF RECOMMENDATION

Staff recommends approving resolution 2023-63, a resolution approving the single-family rental exemption request for the rental application at 4820 4th Street NE, Columbia Heights, MN 55421.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2023-63, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-63, a resolution approving the single-family rental exemption request for the rental application at 4820 4th Street NE, Columbia Heights, MN 55421.

ATTACHMENT(S):

- 1. Letter from the Homeowner**
- 2. Resolution 2023-63**
- 3. Location of the property image**
- 4. Ordinance 1685**

Andrew Boucher

From: J. R. <surrawirtu@gmail.com>
Sent: Monday, October 30, 2023 7:59 PM
To: Andrew Boucher
Subject: Licensing

Andrew Boucher, City Planner

3989 Central Ave NE

Columbia Heights, MN

Dear Mr. Boucher,

I am writing to formally request a temporary rental license for a residential property located at 4820 4th street NE in Columbia Heights. The property is intended for residential rental purposes if the city allows, and I am dedicated to ensuring its compliance with all safety and regulatory standards mandated by the City of Columbia Heights.

I assure you that the property has undergone the necessary inspections and fully meets all the criteria for obtaining a rental license. I am committed to upholding the city's regulations and maintaining the safety and well-being of any future tenants.

If there are any additional steps or requirements that I need to fulfill, please do not hesitate to inform me, and I will address them promptly.

Thank you for your time and attention to this matter. I anticipate a positive response regarding the approval of the rental license, allowing me to contribute responsibly to the community through this property.

Sincerely,

Surra Wirtu

(surrawirtu@gmail.com, 763-283-8592)

Anoka County Parcel Viewer

Item 14.



Parcel Information:

26-30-24-31-0077
4820 4TH ST NE
COLUMBIA HEIGHTS
MN 55421
Plat: ROSLYN PARK

Approx. Acres: 0.11
Commissioner: MANDY MEISNER

Owner Information:

WIRTU SURRA
4820 4TH ST NE
COLUMBIA HEIGHTS
MN
55421



**A RESOLUTION APPROVING SINGLE FAMILY RENTAL EXEMPTION REQUEST FOR THE RENTAL APPLICATION
AT 4820 4th STREET NE, COLUMBIA HEIGHTS, MN 55421**

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

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

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

WHEREAS, the City has received a request from the owner of 4820 4th Street NE, Columbia Heights, MN 55421 to make an exception for the property and allow a new rental license to be issued.

NOW, THEREFORE, BE IT RESOLVED, the City does hereby approve the exemption request for 4820 4th Street NE, Columbia Heights, MN 55421, allowing the homeowner to apply for a temporary one-year rental license, with the addition of the following requirements.

1. The owner of 4820 4th Street NE, Columbia Heights, MN 55421 must apply for and complete the licensing process, to receive the temporary license, within 3 months of the passage of this resolution.
2. The temporary rental license shall be valid for the period of one year after the date that the license has been approved.
3. After the one-year term of the temporary license, the rental license will be revoked, and the property owner may re-apply for the temporary license again for no more than a period of two years for the same property.

ORDER OF COUNCIL

Passed this _____ day of _____, 2023

Offered by:

Seconded by:

Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

| | |
|-----------------------|---------------------|
| AGENDA SECTION | FOR BUSINESS |
| MEETING DATE | 11/13/2023 |

| | | | | | | | | | |
|--|---|-----------------|--------------------------|---|--|--|--|---|--------------------------------------|
| ITEM: | Extension of ACRED Memorandum of Understanding | | | | | | | | |
| DEPARTMENT: | Community Development | BY/DATE: | Mitchell Forney, 11-3-23 | | | | | | |
| CORE CITY STRATEGIES: | <table> <tr> <td><input type="checkbox"/> Healthy and Safe Community</td> <td><input checked="" type="checkbox"/> Thriving and Vibrant Destination Community</td> </tr> <tr> <td><input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly</td> <td><input type="checkbox"/> Strong Infrastructure and Public Services</td> </tr> <tr> <td><input type="checkbox"/> Trusted and Engaged Leadership</td> <td><input type="checkbox"/> Sustainable</td> </tr> </table> | | | <input type="checkbox"/> Healthy and Safe Community | <input checked="" type="checkbox"/> Thriving and Vibrant Destination Community | <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | <input type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable |
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| <input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly | <input type="checkbox"/> Strong Infrastructure and Public Services | | | | | | | | |
| <input type="checkbox"/> Trusted and Engaged Leadership | <input type="checkbox"/> Sustainable | | | | | | | | |

BACKGROUND

In 2017, the City of Columbia Heights joined the Anoka County Regional Economic Development initiative (ACRED). This initiative set out to establish pivotal partnerships with a consortium of local public and private entities within Anoka County, in order to comprehensively analyze and enhance economic growth in the region. Ady Advantage, a specialized consultancy, was engaged to conduct an in-depth market analysis, resulting in the creation of the first strategic plan known as the Business Recruitment Roadmap. The creation of the Business Recruitment Roadmap provided a strategic framework to market Anoka County to the larger region, offering a structured implementation plan for the consortium.

ACRED recently began the process of updating its strategic plan in order to update the initiative’s goals as it looks to the future. The existing Memorandum of Understanding (MOU), established in 2019, is slated to expire on January 10, 2024, and would bisect the creation and establishment of the new strategic plan. Due to this fact ACRED has forwarded for the council’s consideration a 12-month MOU extension. Approving this extension will afford ACRED the time needed to complete the strategic planning process which will proceed the drafting of another more long-term MOU based on the goals and timelines outlined in the new strategic plan.

Since the adoption of the original MOU the City Council has paid for the City’s cost share utilizing the ACHRA Levy. Staff recommend still utilizing the ACHRA Levy to fund the one-year extension which will follow the cost share agreement costing the city \$1,246.00 for the ACRED partnership.

STAFF RECOMMENDATION

Staff recommends the approval of the proposed extension to the Memorandum of Understanding (MOU). Extending the agreement for an additional one-year term will sustain the City’s commitment to the economic development initiatives active within Anoka County. This extension allows for the continuation of ACRED’s strategic planning efforts, the implementation of ongoing studies and projects, and provides a continued framework for the City’s collaborative action with ACRED.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of resolution 2023-64, there being ample copies available to the public.

MOTION: Move to approve resolution 2023-64, approving the form and substance of the agreement extending and amending the Memorandum of Understanding for Anoka County Economic development, and authorizing the city manager to take all actions necessary to execute and implement the agreement on behalf of the city.

ATTACHMENT(S):

1. Resolution 2023-64
2. ACRED Extension Agreement
3. Original MOU

A RESOLUTION APPROVING THE FORM AND SUBSTANCE OF THE AGREEMENT EXTENDING AND AMENDING THE MEMORANDUM OF UNDERSTANDING FOR ANOKA COUNTY ECONOMIC DEVELOPMENT, AND AUTHORIZING THE CITY MANAGER TO TAKE ALL ACTIONS NECESSARY TO EXECUTE AND IMPLEMENT THE AGREEMENT ON BEHALF OF THE CITY.

WHEREAS, In 2019 the City of Columbia Heights signed the “Memorandum of Understanding By and Among The County of Anoka, Connexus Energy, MetroNorth Chamber of Commerce, and Participating Municipalities of Anoka County” (the “2019 Memorandum of Understanding”) for the purpose of forming an executive committee (the “Executive Committee”) to develop and implement an economic action plan (the “Final Action Plan”); and

WHEREAS, The original 5-year term of the 2019 Memorandum of Understanding will expire on January 10, 2024, or upon the determination by the Executive Committee that the Final Action Plan had been fully implemented.; and

WHEREAS, The Executive Committee has not determined that a Final Action Plan has been implemented; and

WHEREAS, The signatories of the 2019 Memorandum of Understanding are engaged in active strategic planning efforts with multiple studies and projects in progress; and

WHEREAS, The City finds that the economic development purposes served by the 2019 Memorandum of Understanding warrant extending the 2019 Memorandum of Understanding for an additional one-year period.

NOW, THEREFORE BE IT RESOLVED that, after appropriate examination and due consideration, the City of Columbia Heights;

1. approves the form and substance of the agreement extending and amending the memorandum of understanding for Anoka County Economic Development and approves the City entering into the agreement.
2. establishes that the City Manager is hereby authorized, empowered, and directed for and on behalf of the City to enter into the agreement.
3. establishes that the City Manager is hereby authorized and directed to execute and take such action as he/she deems necessary and appropriate to carry out the purpose of the foregoing agreement.

Passed this 13th day of November, 2023

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

AGREEMENT EXTENDING AND AMENDING
the
MEMORANDUM OF UNDERSTANDING FOR ANOKA COUNTY
ECONOMIC DEVELOPMENT
By and Among
THE COUNTY OF ANOKA, CONNEXUS ENERGY, METRONORTH
CHAMBER OF COMMERCE, AND PARTICIPATING MUNICIPALITIES OF
ANOKA COUNTY

THIS AGREEMENT is by and between the County of Anoka County (the “County”), a political subdivision of the State of Minnesota, by and through its Housing and Redevelopment Authority (“HRA”), Connexus Energy, a Minnesota corporation in Ramsey, Minnesota, MetroNorth Chamber of Commerce, a Minnesota nonprofit organization, and those participating municipalities located within Anoka County, Minnesota, identified on Exhibit A.

Recitals:

1. In 2017, a research consultant produced a report and market analysis of business opportunities, targets, and strategies for economic development within Anoka County.
2. Following the 2017 study, the parties signed the “Memorandum of Understanding By and Among The County of Anoka, Connexus Energy, MetroNorth Chamber of Commerce, and Participating Municipalities of Anoka County” (the “2019 Memorandum of Understanding”) for the purpose of forming an executive committee (the “Executive Committee”) to develop and implement an economic action plan (the “Final Action Plan”).
3. The original 5-year term of the 2019 Memorandum of Understanding will expire on January 10, 2024, or upon the determination by the Executive Committee that the Final Action Plan had been fully implemented.
4. The Executive Committee has not determined that a Final Action Plan has been implemented.
5. The parties are engaged in active strategic planning efforts with multiple studies and projects in progress.
6. The parties find that the economic development purposes served by the 2019 Memorandum of Understanding warrant extending the 2019 Memorandum of Understanding for an additional one-year period.

7. With the exception of the contract term, the parties have agreed to continue all other terms, conditions, and covenants of the 2019 Memorandum of Understanding.

Therefore, the parties agree as follows:

1. The above recitals are true and correct and are hereby incorporated in their entirety into this agreement.
2. The parties hereby renew and extend the 2019 Memorandum of Understanding for one additional year.
3. Paragraph B of the 2019 Memorandum of Understanding, entitled “Term,” is hereby deleted in its entirety and is replaced with the following:

B. Term. This Memorandum of Understanding is effective upon execution and will terminate upon the earlier of (1) January 10, 2024, (2) three-months’ written notice by any entity who is part of this agreement, or (3) a determination by the Executive Committee that a Final Action Plan has been completed and implemented.
4. Except as expressly set forth herein, all other terms and conditions of the 2019 Memorandum of Understanding shall continue in full force and effect, and the 2019 Memorandum of Understanding is hereby ratified, reaffirmed, and confirmed by the parties as hereby amended.
5. This agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have signed this agreement on the dates written below.

ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY:

By: _____ Date: _____
MIKE GAMACHE,
Chair, Board of Trustees

ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY:

By: _____ Date: _____
KAREN SKEPPER,
Executive Director

CONNEXUS ENERGY:

By: _____ Date: _____
Name:
Title:

NORTHMETRO CHAMBER OF COMMERCE:

By: _____ Date: _____
Name:
Title:

CITY OF ANDOVER:

By: _____ Date: _____
Name:
Title:

CITY OF ANOKA:

By: _____ Date: _____
Name:
Title:

CITY OF BETHEL:

By: _____ Date: _____
Name:
Title:

CITY OF BLAINE:

By: _____ Date: _____
Name:
Title:

CITY OF ANOKA:

By: _____ Date: _____
Name:
Title:

CITY OF CENTERVILLE:

By: _____ Date: _____
Name:
Title:

CITY OF CIRCLE PINES:

By: _____ Date: _____
Name:
Title:

CITY OF COLUMBIA HEIGHTS:

By: _____ Date: _____
Name:
Title:

CITY OF COLUMBUS:

By: _____ Date: _____
Name:
Title:

CITY OF COON RAPIDS:

By: _____ Date: _____
Name:
Title:

CITY OF EAST BETHEL:

By: _____ Date: _____
Name:
Title:

CITY OF FRIDLEY:

By: _____ Date: _____
Name:
Title:

CITY OF HAM LAKE:

By: _____ Date: _____
Name:
Title:

CITY OF HILLTOP:

By: _____ Date: _____
Name:
Title:

CITY OF LEXINGTON:

By: _____ Date: _____
Name:
Title:

CITY OF LINO LAKES:

By: _____ Date: _____
Name:
Title:

LINWOOD TOWNSHIP:

By: _____ Date: _____
Name:
Title:

CITY OF NOWTHEN:

By: _____ Date: _____
Name:
Title:

CITY OF OAK GROVE:

By: _____ Date: _____
Name:
Title:

CITY OF RAMSEY:

By: _____ Date: _____
Name:
Title:

CITY OF ST. FRANCIS:

By: _____ Date: _____
Name:
Title:

CITY OF SPRING LAKE PARK:

By: _____ Date: _____
Name:
Title:

Exhibit A:

- CITY OF ANDOVER
- CITY OF ANOKA
- CITY OF BETHEL:
- CITY OF BLAINE:
- CITY OF ANOKA:
- CITY OF CENTERVILLE:
- CITY OF CIRCLE PINES:
- CITY OF COLUMBIA HEIGHTS:
- CITY OF COLUMBUS:
- CITY OF COON RAPIDS:
- CITY OF EAST BETHEL:
- CITY OF HAM LAKE:
- CITY OF HILLTOP:
- CITY OF LEXINGTON:
- CITY OF LINO LAKES:
- LINWOOD TOWNSHIP:
- CITY OF NOWTHEN:
- CITY OF OAK GROVE:
- CITY OF RAMSEY:
- CITY OF ST. FRANCIS:
- CITY OF SPRING LAKE PARK:

**MEMORANDUM OF UNDERSTANDING
FOR ANOKA COUNTY ECONOMIC DEVELOPMENT**

By and Among

**THE COUNTY OF ANOKA, CONNEXUS ENERGY, METRONORTH CHAMBER OF COMMERCE,
AND PARTICIPATING MUNICIPALITIES WITHIN ANOKA COUNTY**

This Memorandum of Understanding (“MOU”) is by, between, and among the County of Anoka, a political subdivision of the state of Minnesota, (hereinafter “the County”); Connexus Energy, a Minnesota corporation in Ramsey, Minnesota; MetroNorth Chamber of Commerce, a Minnesota nonprofit organization; and participating Municipalities located within Anoka County, Minnesota (See Exhibit A). For purposes of this MOU, the aforementioned are referred to collectively as the “Hosting Agencies” for the Anoka County economic development initiative.

WHEREAS, a research study was completed by a Consultant, Ady Advantage, in December 2017 (“the Study”) for a market research analysis and evaluation of business opportunities, targets, and strategies for economic development within Anoka County; and

WHEREAS, as a result of the Study, the Hosting Agencies plan to gather with one another as well as other community partners to develop a vision, create an action plan, and set realistic goals to implement shared objectives for economic development and business recruitment within Anoka County; and

WHEREAS, the Hosting Agencies wish to enter into this MOU to establish organizational structures and to develop specific goals and objectives for the collaboration;

NOW, THEREFORE, it is agreed as follows:

- A. Purpose. The purpose of this MOU is to set a framework for the Hosting Agencies and other participating entities, to further the goals of the economic development collaboration by: (a) outlining general objectives, (b) defining mutual responsibilities, and (c) setting goals, timelines, communication, and other details necessary to achieve the desired outcomes.
- B. Term. This Memorandum of Understanding is effective upon execution and will continue in effect for five (5) years, or until completion and implementation of a Final Action Plan, as determined by the Executive Committee. The term of this MOU may be renewed for subsequent five (5) year terms upon written agreement of the parties.
- C. Executive Committee. For purposes of this MOU, the Executive Committee for the Anoka County economic development initiative is comprised of representatives from Anoka County, Connexus Energy, Metro North Chamber, and up to four participating cities (“City members”). City members of the Executive Committee shall have staggered, rotating terms as addressed below. A Chairperson may be selected by the members of the Executive Committee to set and conduct meetings and be the primary point of contact between the Executive Committee and any subcommittees.

The names and contact information for the initial Executive Committee members are listed in the attached **Exhibit B** to this Agreement.

1. Executive Committee Members' Terms, Election, and Appointment:

- The members of the Executive Committee shall serve for initial terms of eighteen (18) and twenty four (24) months, as designated on Exhibit B. Certain Executive Committee members' terms may be renewed, as appropriate, to fulfill the objectives set forth in this MOU.
- No more than two County representatives may be designated as "voting members" on the Executive Committee. Other County representatives serving on the Executive Committee, in excess of two voting members, shall participate as non-voting members.
- The four City members of the Executive Committee shall have staggered, rotating terms to enable other participating municipalities to serve on the Executive Committee, as desired. City members may serve a maximum of two (2) consecutive terms.
- As City members' terms expire, the Executive Committee shall survey interest among all participating cities and elect new City members to the Executive Committee to fill expired or vacant terms. The Committee's selection of new City members shall take into consideration such factors as the size of each municipality, and location, to ensure that the Executive Committee constitutes a diverse geographic representation of Anoka County.
- Election of Executive Committee members shall be accomplished by majority vote, to take place at a regular meetings of the Committee, or by electronic means (email) if a vacancy arises. .

2. Executive Committee Meetings:

- The Executive Committee members will hold regular meetings approximately every other month, with the first meeting to be scheduled in the fall of 2018.
- At least two times per year, the Executive Committee will schedule broad based meetings and invite a larger group of City officials and staff, community partners, and other stakeholders, to provide updates and information regarding the current priorities of the economic development collaboration.
- The Executive Committee may also communicate electronically (via email) to review opportunities and give direction to subcommittees as needed.

3. Executive Committee Goals and Objectives:

- Define a Vision: The Executive Committee is responsible for gathering information from its subcommittees to form a vision for the business climate and opportunities within Anoka County. The Executive Committee will then communicate that vision with all Cities, community partners and identified stakeholders in the County.

- Develop a Strategic Plan. The Executive Committee will engage in strategic planning, to develop goals, interim activities, and a Final Action Plan, within applicable time frames as set by the Executive Committee.
- Communication. The Executive Committee will ensure that reliable communication occurs with all subcommittees, and that cities and community partners are kept informed of the progress and results of the collaboration.
- Review and Contracting. The Executive Committee will continually review its progress and may enter into contracts with outside partners or private companies, as required to effectively research and/or implement work developed over the course of this project.

D. Subcommittees. The purpose of subcommittees is to ensure diversification of ideas and representation across Anoka County in taking on specific tasks related to economic development.

- The Executive Committee may, at any time during one of its regular meetings, seek to establish, modify, or eliminate one or more subcommittees, which may be comprised of County and City officials/staff, community partners, or other public or private individuals or entities assisting in the economic development collaboration.
- Subcommittees may also include additional advisory members with expertise relevant to the work of the subcommittee.
- As of the date of this MOU, three Subcommittees have been formed: (1) Alignment/Regionalism; (2) Readiness; (3) Marketing and Differentiation.
- Subcommittees should attempt to meet on a monthly basis if possible.

E. Reporting. The following persons/entities should provide written or oral monthly reports to the Executive Committee:

- a. Subcommittee Reports. All subcommittees shall promptly deliver reports to the Executive Committee on matters which the subcommittee has addressed.
- b. Economic Development Specialist. Anoka County will direct its Economic Development Specialist (“ED Specialist”) to assist the Executive Committee and other entities in this collaboration. The ED Specialist will report directly to the County Administrator regarding day-to-day operations and activities. At the request of the Executive Committee, the ED Specialist will provide reports to the Executive Committee as to research outcomes and progress. The ED Specialist may also be asked to present findings at the broader, semi-annual meetings attended by cities, community partners, and other stakeholders.

F. Financial Contributions.

- a. Economic Development Specialist. The County is subsidizing and monitoring the activities of the Economic Development Specialist, described herein, to provide direct project assistance and research in connection with this collaboration.
- b. Budget and Cost Sharing. If the Executive Committee seeks continued services for website and social media support, marketing assistance, or other outside services,

the cost allocation among cities and financial responsibilities will require execution of separate agreements. On or around August of each calendar year, a proposed budget for the following year will be voted on by the Executive Committee at a regular meeting, and distributed to the members. An agreement for voluntary cost sharing among participating municipalities will also be distributed, with the first agreement effective for year 2019. Negotiation, execution, and administration of any such cost sharing agreement must comply with applicable statutes and regulations. Nothing in this MOU shall obligate the agencies or partners to obligate or transfer any funds absent a separate agreement authorizing such contributions.

G. Modification: Material alternations, modifications, or variations of the terms of this MOU must be reduced to writing as an amendment and signed by the parties. Election or appointment of members to the Executive Committee, the formation of subcommittees, and updates to Exhibits A and B to this MOU do not require formal amendment of this MOU.

H. Authorized Representatives. By signing this MOU, the undersigned certifies that he/she is authorized to act and carry out the terms of this MOU.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the dates indicated below.

County of Anoka:

Rhonda Sivarajah, Chair
Anoka County Board of Commissioners

Date: _____

Attest:

Jerry Soma, County Administrator

Date: _____

Connexus Energy:

Bruce Sayler, Principal

Date: _____

NorthMetro Chamber of Commerce:

Lori Higgins, President

Date: _____

City of Andover:

By: _____
Its: _____

Date: _____

City of Anoka:

By: _____
Its: _____

Date: _____

City of Bethel:

By: _____
Its: _____

Date: _____

City of Blaine:

By: _____
Its: _____

Date: _____

City of Centerville:

By: _____
Its: _____

Date: _____

City of Circle Pines:

By: _____
Its: _____

Date: _____

City of Columbia Heights:

By: _____
Its: _____

Date: _____

City of Columbus:

By: _____
Its: _____

Date: _____

City of Coon Rapids:

By: _____
Its: _____

Date: _____

City of East Bethel:

By: _____
Its: _____

Date: _____

City of Fridley:

By: _____
Its: _____

Date: _____

City of Ham Lake:

By: _____
Its: _____

Date: _____

City of Hilltop:

By: _____
Its: _____

Date: _____

City of Lexington:

By: _____
Its: _____

Date: _____

City of Lino Lakes:

By: _____
Its: _____

Date: _____

Linwood Township:

By: _____
Its: _____

Date: _____

City of Nowthen:

By: _____
Its: _____

Date: _____

City of Oak Grove:

By: _____
Its: _____

Date: _____

City of Ramsey:

By: _____
Its: _____

Date: _____

City of St. Francis:

By: _____
Its: _____

Date: _____

City of Spring Lake Park:

By: _____
Its: _____

Date: _____

EXHIBIT A
"HOSTING AGENCIES"
FOR ANOKA COUNTY ECONOMIC DEVELOPMENT

| | | | |
|---------------------------------|--|--------------|--|
| County of Anoka | Jerry Soma County Administrator 2100 Third Ave., Ste 700 Anoka, MN 55303 | 763-324-4715 | Jerry.Soma@co.anoka.mn.us |
| County of Anoka | Rhonda Sivarajah Chair, Anoka County Board of Commissioners 2100 Third Ave., Ste 700 Anoka, MN 55303 | 763-324-4706 | Rhonda.Sivarajah@co.anoka.mn.us |
| County of Anoka | Scott Schulte County Commissioner 2100 Third Ave., Ste 700 Anoka, MN 55303 | 763-324-4712 | Scott.Schulte@co.anoka.mn.us |
| County of Anoka | Karen Skepper Director of Community and Government Relations 2100 Third Ave., Ste 700 Anoka, MN 55303 | 763-227-5807 | Karen.Skepper@co.anoka.mn.us |
| County of Anoka | Jacquel Hajder Economic Development Specialist 2100 Third Ave., Ste 700 Anoka, MN 55303 | 763-324-4609 | Jacquel.Hajder@co.anoka.mn.us |
| Connexus Energy | Bruce Saylor Principal/ Community Development Connexus Energy 14601 Ramsey Blvd. NW Ramsey, MN 55303 | 763-323-2600 | Bruce.saylor@connexusenergy.com |
| Metro North Chamber of Commerce | Lori Higgins 21 st Century Bank Building 9380 Central Ave. NE, Ste 320 Blaine, MN 55434 | 763-783-3553 | lori@metronorthchamber.org |
| CITIES/TOWNSHIPS | | | |
| Andover | Joe Janish Community Development Director City of Andover 1685 Crosstown Blvd. NW Andover, MN 55304 | 763-767-5140 | j.janish@andovermn.gov |
| Anoka | Doug Borglund Community Development Director City of Anoka 2015 First Avenue North Anoka, MN 55303 | 763-576-2723 | dborglunch@ci.anoka.mn.us |
| Bethel | Ginger Berg City Administrator | 763-434-4366 | info@bethelmn.govoffice2.com |

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|------------------|---|-------------------------|--|
| | City of Bethel 23820 Dewey St. Bethel, MN 55005 | | |
| Blaine | Erik Thorvig Economic Development Coordinator City of Blaine 10801 Town Square Drive NE Blaine, MN 55449 | 763-785-6147 | ethorvig@ci.blaine.mn.us |
| Centerville | Mark Statz City Administrator City of Centerville 1880 Main Street Centerville, MN 55038 | 651-429-3232 Ext. 10 | mstatz@centervillemn.com |
| Circle Pines | Patrick Antonen City Administrator City of Circle Pines 200 Civic Heights Circle Circle Pines, MN 55014 | 763-231-2605 | pantonen@ci.circle-pines.mn.us |
| Columbia Heights | Keith Dahl Community Development Manager City of Columbia Heights 590 40 th Avenue NE Columbia Heights, MN 55421 | 763-706-3675 | kdahl@columbiaheightsmn.gov |
| Columbus | Elizabeth Mursko City Administrator City of Columbus 16319 Kettle River Blvd. Columbus, MN 55025 | 651-419-9003 | cityadministrator@ci.columbus.mn.us |
| Coon Rapids | Matt Brown Economic Development Coordinator City of Coon Rapids 11155 Robinson Drive Coon Rapids, MN 55433 | 763-767-6451 | mbrown@coonrapidsmn.gov |
| East Bethel | Colleen Winter Community Development Director City of East Bethel 2241 221 st Ave. NE East Bethel, MN 55011 | 763-367-7855 | colleen.winter@ci.east-bethel.mn.us |
| Fridley | Scott Hickok Community Development Director City of Fridley 6431 University Avenue NE Fridley, MN 55432 | 763-572-3590 | Scott.hickok@fridleymn.gov |
| Ham Lake | Denise Webster City Clerk City of Ham Lake 15544 Central Avenue NE Ham Lake, MN 55304 | 763-235-1680 | dwebster@ci.ham-lake.mn.us |
| Hilltop | Ruth Nelson City Clerk | 763-571-2023 | rnelson@hilltop.govoffice.com |

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|------------------|--|--------------|--|
| | City of Hilltop 4555 Jackson St. NE Hilltop, MN 55421 | | |
| Lexington | Bill Petracek City Administrator City of Lexington 9180 Lexington Avenue Lexington, MN 55014 | 763-784-2792 | bill.petracek@cityoflexingtonmn.org |
| Lino Lakes | Michael Grochala Community Development Director City of Lino Lakes 600 Town Center Parkway Lino Lakes, MN 55014 | 651-982-2427 | michael.grochala@ci.lino-lakes.mn.us |
| Linwood Township | Pam Olson Town Clerk Linwood Township 22817 Typo Creek Drive NE Stacy, MN 55079 | 651-462-2812 | pam.olson@linwoodtownship.org |
| Nowthen | _____ City of Nowthen 8188 199 th Avenue NW Nowthen, MN 55330 | 763-441-1347 | _____ |
| Oak Grove | Loren Wickham City Administrator City of Oak Grove 19900 Nightingale St. NW Oak Grove, MN 55011-9204 | 763-404-7075 | lwickham@ci.oak-grove.mn.us |
| Ramsey | Tim Gladhill Community Development Director City of Ramsey 7550 Sunwood Drive NW Ramsey, MN 55303 | 763-433-9826 | tgladhill@cityoframsey.com |
| St. Francis | Kate Thunstrom Community Development Director City of St. Francis 23340 Cree Street NW St. Francis, MN 55070 | 763-267-6191 | kthunstrom@stfrancismn.org |
| Spring Lake Park | Dan Buchholtz City Administrator City of Spring Lake Park 1301 81 st Avenue NE Spring Lake Park, MN 55432 | 763-784-6491 | dbuchholtz@slpmn.org |

August 30, 2018

EXHIBIT B
EXECUTIVE COMMITTEE MEMBERS

| ENTITY | MEMBER/REPRESENTATIVE | INITIAL TERM | CONTACTS |
|---------------------------------------|--|---|---|
| County of Anoka | Jerry Soma County Administrator | *Non-voting member | Jerry.Soma@co.anoka.mn.us T: 763-324-4715 |
| County of Anoka | Jacquel Hajder Economic Development Specialist | *Non-voting member | Jacquel.Hajder@co.anoka.mn.us T: 763-324-4609 |
| County of Anoka | Scott Schulte Anoka County Commissioner | 18 months Or Non-voting member | Scott.Schulte@co.anoka.mn.us T: 763-324-4712 |
| County of Anoka | Rhonda Sivarajah Chair, Anoka County Board of Commissioners | 18 months Or Non-voting member | Rhonda.Sivarajah@co.anoka.mn.us T: 763-324-4706 |
| County of Anoka | Karen Skepper Director of Community and Government Relations | 24 months | Karen.Skepper@co.anoka.mn.us T: 763-227-5807 |
| Connexus Energy | Bruce Sayler Principal/ Community Development Connexus Energy | 24 months | Bruce.sayler@connexusenergy.com T: 763-323-2600 |
| Metro North Chamber of Commerce | Lori Higgins President | 24 months | lori@metronorthchamber.org T: 763-783-3553 |
| CITY MEMBERS | | | |
| Columbia Heights | Keith Dahl Community Development Manager City of Columbia Heights | 18 months | kdahl@columbiaheightsmn.gov T: 763-706-3675 |
| Coon Rapids | Matt Brown Economic Development Coordinator City of Coon Rapids | 24 months | mbrown@coonrapidsmn.gov T: 763-767-6451 |
| East Bethel | Colleen Winter Community Development Director City of East Bethel | 18 months | colleen.winter@ci.east-bethel.mn.us T: 763-367-7855 |
| Lino Lakes | Michael Grochala Community Development Director City of Lino Lakes | 24 months | michael.grochala@ci.lino-lakes.mn.us T: 651-982-2427 |

September 4, 2018