



**CITY COUNCIL MEETING**  
**City Hall—Council Chambers, 3989 Central Ave NE**  
**Monday, March 25, 2024**  
**6:00 PM**

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

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## **AGENDA**

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

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

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

### **MISSION STATEMENT**

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

### **PLEDGE OF ALLEGIANCE**

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

### **APPROVAL OF AGENDA**

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

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

#### **A. National Library Week Proclamation.**

### **CONSENT AGENDA**

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

- 1. Approve the March 4, 2024 City Council Work Session Meeting Minutes.**  
MOTION: Move to approve the March 4, 2024 City Council Work Session Meeting minutes.
- 2. Approve the March 8, 2024 and March 11, 2024 Special City Council Work Session Meeting Minutes.**

MOTION: Move to approve the March 8, 2024 and March 11, 2024 Special City Council Work Session Meeting minutes.

**3. Approve the March 11, 2024 City Council Meeting Minutes.**

MOTION: Move to approve the March 11, 2024 City Council Meeting minutes.

**4. Accept the February 16, 2024 Sustainability Commission Minutes.**

MOTION: Move to accept the February 16, 2024 Sustainability Commission minutes.

**5. Second Reading of Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements.**

MOTION: Move to waive the reading of Ordinance No. 1694, there being ample copies available to the public.

MOTION: Move to approve Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements and to direct staff to send a summary of the ordinance for publication in the legal newspaper.

**6. Resolution 2024-25, Adopting Rates for Water, Sewer, Storm Water, and Refuse Services, Provided After March 31, 2024.**

MOTION: Move to waive the reading of Resolution 2024-25, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2024-25, being a resolution adopting rates for water, sewer, storm water, and refuse services, provided after March 31, 2024.

**7. Adopt Resolution 2024-26, Appointing Board and Commission Members.**

MOTION: Move to waive the reading of Resolution 2024-26, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2024-26, appointing City of Columbia Heights Board and Commission Members.

**8. Capital Equipment Replacement of Unit #16: F600 Cab/Chassis and Forestry Aerial Unit Uplift.**

MOTION: Move to approve the acquisition of a 2024 Ford F600 XLT 4x4 pickup truck from Midway Ford, in the amount of \$71,473.43; and the forestry/aerial upfit from the State of Minnesota purchasing contract vendor Aspen Equipment in the amount of \$121,165.00, for a total cost of \$192,638.43

**9. Rental Occupancy Licenses for Approval.**

MOTION: Move to approve the items listed for rental housing license applications for March 25, 2024, in that they have met the requirements of the Property Maintenance Code.

**10. License Agenda**

MOTION: Move to approve the items as listed on the business license agenda for March 25th, 2024, as presented.

**11. 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 \$1,341,403.26.

**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.

**ITEMS FOR CONSIDERATION**

**Ordinances and Resolutions**

**Bid Considerations**

**New Business and Reports**

**CITY COUNCIL AND ADMINISTRATIVE REPORTS**

**Report of the City Council**

**Report of the City Manager**

**COMMUNITY FORUM**

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

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

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

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

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

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

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

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

## **ADJOURNMENT**

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





## PROCLAMATION

National Library Week: April 7 – 13, 2024

**WHEREAS**, libraries offer the opportunity for everyone to connect with others, learn new skills, and pursue their passions, no matter where they are on life's journey;

**WHEREAS**, libraries have long served as trusted institutions, striving to ensure equitable access to information and services for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

**WHEREAS**, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve;

**WHEREAS**, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

**WHEREAS**, libraries play a pivotal role in economic development by providing resources and support for job seekers, entrepreneurs, and small businesses, thus contributing to local prosperity and growth;

**WHEREAS**, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow;

**WHEREAS**, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations;

**WHEREAS**, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all;

**WHEREAS**, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

**NOW, THEREFORE**, be it resolved that I, Connie Buesgens, Council President, proclaim National Library Week, April 7-13, 2024. During this week, I encourage all residents to visit our city library and celebrate the adventures and opportunities it unlocks for us every day. Ready, Set, Library!

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Connie Buesgens, Council President

March 25, 2024



**CITY COUNCIL WORK SESSION**  
**City Hall—Shared Vision Room, 3989 Central Ave NE**  
**Monday, March 04, 2024**  
**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 Work Session Meeting of the City Council held at 6:00 pm on Monday, March 4, 2024, in the Shared Vision Room, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

### CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:00 pm.

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

Also Present: Lenny Austin, Chief of Police; Aaron Chirpich, Assistant City Manager / Community Development Director; Mitch Forney, Community Development Coordinator; Liam Genter, City Forester; Kevin Hansen, Interim City Manager; Scott Lepak, City Attorney; Will Rotter, Communications and Engagement Coordinator; Kelli Wick, HR Director

### WORK SESSION ITEMS

1. **Executive Session: Discussion of Labor Negotiation Strategy. Closed per Minn. Stat. 13D.03.**

ATTENDANCE INFORMATION: Move to recess to Closed Session pursuant to Minnesota Statutes Section 13D.03, members of the public will not be able to attend the executive session portion of the meeting. For questions regarding this notice, please contact City Administration at 763.706.3610.

The City Council conducted a Closed Session to consider labor negotiation strategy.

*Motion by Councilmember James, seconded by Councilmember Spriggs to reconvene the meeting at 6:45 pm. All Ayes, Motion Carried 5-0.*

2. **Review Timeline for City Manager Search.**

Mayor Márquez Simula mentioned that Councilmember Buesgens has joined the conversation as the Council president. The Council will need to set a date and time to discuss the finalist for the City Manager search. Final interviews will occur April 16-17 and a second interview around April 25, 2024. The Council will have reports on the finalist and

will be able to review and see video interviews so that each Councilmember can rate their choice of candidates.

Councilmember James suggested setting a date of April 1, 2024 during the work session to discuss the finalist for the City Manager role. Interim City Manager Hansen replied that there is a full agenda for the work session but staff could shift some items to the May work session.

The Council agreed that April 4, 2024 at 7:00 pm would work to meet and discuss the final candidates and April 17, 2024 and April 18, 2024 at 1:00 pm to conduct final interviews. The Council agreed to meet on April 25, 2024 at 1:00 pm to conduct second interviews.

**3. Revisions to City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements.**

Police Chief Austin reviewed how the Crime Free/Drug Free code is currently written. The Statute has changed from being on or near the premises to only applying to being specifically on the premises. The property maintenance code will need to be changed in order to reflect the new language but the process will remain the same. He explained that he read the DOJ letter that was sent to Anoka and noticed that Anoka does a lot that Columbia Heights does not do. He provided an example of when there is a call that generates a report on a rental, the report gets sent to the landlord. He added that the City only does this if there is a section of the Drug Free/Crime Free code that is violated. If the landlord is called and wanted a copy of the police report, they would have to file the data request.

Councilmember James asked how the code helps the Police Department if other cities are repealing their codes regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use lease requirements as well as it being potentially discriminatory. Police Chief Austin replied that the main concern is the safety of the other tenants in a rental property. He explained that the Council has the final say on what actions are taken. He provided previous examples on when the City Code 5A.410 was used.

Councilmember James asked who the violation letter is sent to. Police Chief Austin replied that it is sent to the landlord of a notice of violation. Unless there are three violations in a 12 month period, it is simply "on the books." He added that the Police Department works with the landlord in order to come up with a solution. The Fire Department has been diligent to come up with systems in order to deal with their part of the process such as doing regular inspections and follow up with it. Because of this, there has been a decrease in violation letters that have been sent out.

Councilmember James mentioned that typically, there are fewer calls if it involves someone in the same culture. She added her appreciation for the explanation on why it is helpful for the Police Department to continue using the code instead of repealing it. Police Chief Austin added that the Police Department tries to scrutinize every call, in order to determine if it is a clear violation.

Police Chief Austin explained that the first reading would be ready for the City Council meeting next week.

**4. Review of Grant Applications for Sullivan Park Trail and Fitness Court.**

Interim City Manager Hansen explained that the City started to seriously consider this item, the condition of the trail, and to find balance on serving a redeveloped site at Medtronic.

City Forester Genter reviewed the grant applications for Sullivan Park Trail and Fitness Court. The first grant, the Outdoor Recreation Grant, is from the Department of Natural Resources and would be for the trail. The grant is available every year with the funding level varying each year and the activities need to focus on outdoor recreation. The award goes up to \$350,000 and requires a 50% cost match from the grant match awardee. Staff are still researching the scope of the project for the trail but would like to put in new lighting in the future. The grant is due at the end of the month.

Interim City Manager Hansen explained that the grant would be for 2025 or 2026 construction.

Councilmember Buesgens asked if the City had the funds to match the grant. Interim City Manager Hansen replied that the City does and the funds would come from the Park Development Fund with about \$600,000-\$700,000 available.

City Forester Genter stated the second grant is for a fitness court. The National Fitness Campaign is a nonprofit that began creating fitness courts which is an outdoor workout space that has seven different movement stations and is ADA accessible and compliant. In addition, on the other side of the wall would be a fitness court studio which would mirror the size but would be left blank in order to be used for fitness classes that could be hosted by Parks and Recreation or a resident could rent out the space. The fitness court could come with an art component in the form of a wrap and would be sponsored by BlueCross BlueShield. The sponsor has committed to local artists as well as a \$50,000 grant towards a fitness court and a \$25,000 for the wrap and paying the artist.

City Forester Genter mentioned that BlueCross BlueShield has committed to funding ten communities in 2024 and it is on a rolling application basis. The grant would be awarded in 2024 and would begin construction in 2025. The classis fitness court is \$160,000, the grant funding would be \$50,000, the art component would be funded through the grant, and concrete and installation would be \$25,000-\$47,000.

Councilmember Buesgens asked what the City's responsibility would be. City Forester Genter replied it would be between \$135,000-\$177,000 and would come out of the Park Capital Fund.

City Forester Genter explained that the studio fitness court would cost \$185,000 with the City's responsibility being between \$167,500-\$227,500.

Councilmember Jacobs asked if it was an option to build the original fitness court and add the studio section later. City Forester Genter replied that he was unsure.

Councilmember Jacobs asked how reliable the material is in the climate. Interim City Manager Hansen replied that it is the same material that is used for playgrounds and would hold up.

Councilmember Buesgens asked if the City could afford the fitness court with the studio addition. Interim City Manager Hansen replied that it is affordable.

Councilmember James asked which option the Parks and Recreation Commission recommended. City Forester Genter replied that they were in favor of the larger option with the studio fitness court.

Councilmember Buesgens suggested surrounding the fitness court with trees since this summer is expected to be hot and it could keep the surface cooler.

City Forester Genter explained that Staff have met with the National Fitness Campaign representatives. They did an assessment on the City and identified a number of locations that would qualify for the grant funding at the maximum level.

**5. Amending Resolution 2022-46 - No Mow May.**

Communications and Engagement Coordinator Rottler noted there is new research that supports No Mow May and asked how the Council would like to proceed. Councilmember Jacobs expressed her support of having No Mow May.

Interim City Manager Hansen explained that if the Council is in favor of Less Mow May they would need to amend Resolution 2022-46. Councilmember Buesgens stated she is in support of Less Mow May.

Councilmember Spriggs asked if there were any programs that promote pollinator pathways. Mayor Márquez Simula mentioned there was previous discussion about doing a program that is similar to the tree program by having the City provide pollinator friendly seeds.

Interim City Manager Hansen recapped that the Council would like to see this item on the next Council meeting and to find ways to promote and make available ways to have pollinator options.

Councilmember Buesgens requested staff find a spot where the public could see City Forester Genter do a sample.

**6. Parks and Recreation Commission – Park Plan Update.**

Interim City Manager Hansen noted that the Parks and Recreation Commission would like to support park redevelopment but would need to update the Park Plan. In order to update

the Park Plan, the Parks and Recreation Commission will need to get public input. The first opportunity for public input will be at the City Expo. Staff propose to also provide a survey for the public regarding parks. He added that it may be an appropriate time to include questions regarding Murzyn Hall and what the community would like to see.

Councilmember Buesgens noted that the public may be more engaged if there are photos of the amenities they would like to see in the parks instead of simply answering questions. Interim City Manager Hansen replied that it was a great idea but most likely would not have time to get there by the first opportunity at the City Expo.

Councilmember James mentioned that she saw other cities using QR codes in parks that lists a few survey questions so that the feedback could be from regular park attenders.

Interim City Manager Hansen stated that Staff would come back to the Council in April with some proposed survey questions regarding Murzyn Hall.

**7. Review of Board and Commission Applicants and Scheduled Interview Times on March 8th and March 11th.**

Councilmember Buesgens mentioned that she was available for both of those days to conduct interviews.

Councilmember Spriggs noted that he was not available on March 8, but would try to get March 11 off from work so he could attend. He added if he could not get off work, he would read the applications and submit his rankings of each applicant.

Interim City Manager Hansen stated that the interviews would begin at 1:00 pm on March 8<sup>th</sup> and 3:00 pm on March 11.

**8. Council Corner.**

Updates from council regarding schedules, information sharing and priorities for continued education.

HOME Line Email Discussion.

Councilmember James asked if other Councilmembers were going to the City Day on the Hill and noted that Mayor Márquez Simula would also attend. She added if any of the Councilmembers had any issues they wanted to be brought to City Day on the Hill, she would be happy to say something on their behalf.

Councilmember James stated that HOME Line provided a lot of details. She noted that the Council could discuss the just cause for termination and pre-eviction notice being 30 days as an ordinance.

Councilmember Buesgens asked what the eviction rate was in the City. Interim City Manager Hansen replied that he did not know.

Mayor Márquez Simula explained that the Council would use the information to come up with some ideas and questions. Interim City Manager Hansen would then take the questions and ideas to Staff and then bring it back to the Council.

Interim City Manager Hansen suggested that the Council come up with two or three topics that they would like to discuss.

Councilmember James stated that she would like to discuss the 30-day pre-eviction notice, the just cause for termination, the renter opportunity to purchase, and the prohibition source of income. She added that she is against a crime free ordinance because it causes a lot of issues before the police are called. Mayor Márquez Simula suggested putting a date in the calendar to re-evaluate the crime free ordinance.

Councilmember Spriggs stated in 2022, the City had 119 evictions out of 901 rental properties and 3,251 rental units. The 8.2 evictions in Anoka County were from Columbia Heights in 2022.

Councilmember Buesgens mentioned there are a number of cities that have a requirement for rental property owners to pay for relocation benefits if they are doing any renovations on the building and she would be interested in discussing this more as a Council.

Councilmember Buesgens stated she heard that City inspectors are not allowed to write "mold" in their inspections and asked if that was true. Interim City Manager Hansen replied that he was unsure.

Councilmember Jacobs stated that her preference for discussion was the 30-day pre-eviction, first right to purchase, and relocation benefits.

The Council agreed to discuss all three of these items.

Interim City Manager Hansen noted that in order to accomplish some of the HOME Line items, it may require additional staff. He emphasized the importance of the Council considering what it would cost tax payers to do projects. He added that the Council should lay out all of the potential projects and then decide together which ones they would like to focus on. The Council agreed.

Councilmember Jacobs asked if Interim City Manager Hansen could include a list of how much Staff time each project would take.

Councilmember Buesgens mentioned that projects take time and the hardest part is having patience during the projects. Mayor Márquez Simula added that the Council will be revisiting the goal setting. Interim City Manager Hansen replied that it could be possible to discuss the goal setting items during the May, June, or July work session.

Councilmember Spriggs noted that with the State budget surplus, it is looking more like \$3.8 billion instead of \$1.7 billion. He wondered if it was possible to ask for a full ask of \$25 million for the Public Works building due to the additional bonding. Interim City Manager

Hansen explained that with State bonding, they like to see a 50/50 match. The City can ask the lobbyist to have a conversation about receiving additional funds.

Councilmember Spriggs mentioned that he was asked to sign a letter for the Legends for a bill that is coming up. He asked what access he had for the City's letterhead. Interim City Manager Hansen replied that he did not have an answer from the City Attorney but from his perspective, the City's letterhead is typically used when it is from the entire Council instead of one individual Councilmember. He suggested that the Council determine if is appropriate or not.

Councilmember Jacobs asked Councilmember Spriggs if he was writing the letter as Councilmember or his personal name. Councilmember Spriggs replied that he was writing it as a Councilmember. Councilmember James stated that she is comfortable with it unless it says it is from the entire Council; in which case she would desire to have all of the Council agree to it.

Councilmember Jacobs asked if Councilmember Spriggs could create his own letterhead as a Councilmember. Councilmember Spriggs replied that he was fine with that but did not know what the best formatting would be. Councilmember Buesgens added that it looks more professional if a letter comes with the letterhead and added that it makes sense to have each Councilmember have their own letterhead. She suggested taking the Councilmember names off of the letterhead if it is coming from an individual. Councilmember Jacobs agreed.

Interim City Manager Hansen stated that he would speak with the City Attorney to get more guidance regarding the use of City letterhead. He clarified that the Council desires to have City letterhead and to simply remove the other Councilmember's names if an individual Councilmember would like to use the letterhead.

The Council agreed.

Councilmember Spriggs asked if letters would need to be reviewed by the City Attorney before they are sent out if the City's letterhead is used. Interim City Manager Hansen encouraged the Council to direct any questions they had to the City Attorney.

Mayor Márquez Simula mentioned budget increases for Parks and Recreation staff and added that it would be great if they hired weekend staff to help with events and parks. Councilmember Jacobs wondered what the availability would be like since staffing was short the past two summers.

Councilmember Buesgens asked if there were "adopt a park shelter" options. Councilmember James added that it would be nice to have staff for the park shelters to keep them clean.

Councilmember Buesgens asked if there were enough trash receptacles at the parks. Interim City Manager Hansen explained that more trash receptacles have been added after



hearing public feedback. Councilmember Jacobs mentioned her experience is that the trash is not being taken out in a timely manner.

Mayor Márquez Simula noted that it could be helpful to have a staff presence at a park to help handle any issues that may arise.

Councilmember Buesgens asked why workers are required to be 18 years or older. Interim City Manager Hansen replied that for the Public Works Department, staff are required to be 18 years or older because they often drive a City vehicle. The Parks and Recreation Department does hire 16-17-year-olds.

Mayor Márquez Simula suggested using the County work program and hire an 18-24-year-old that could oversee 16-17-year-olds. The City could apply through the County and the County would pay for the entire program. She added that the Council would have to think about adding additional staff to the budget and then work with the County to see if they could find people to work.

Councilmember Buesgens asked if it was possible for 16-17-year-old seasonal workers to do the job as long as they are with an employee that is 18 years or older. Interim City Manager Hansen replied that the City does not hire any Park staff seasonally if they are under 18 years old but the Recreation staff hire 16-17-year-old seasonal staff.

Mayor Márquez Simula mentioned a soccer club that is a private school and City partnership. She wondered if this could be part of the Parks and Recreation program and wanted to discuss the item with the budget in the future. The Council discussed other programs that look similar to this model. Councilmember James suggested that the Council speak to different programs, such as the Frights, to learn how they are run privately through the school and the City.

**9. Old Business.**

Follow up from Interim City Manager on items needing further resolution from the February Work Session.

Interim City Manager Hansen mentioned that he had an update on the City Attorney which would be provided in writing and asked that if there were any questions to go directly to him.

Interim City Manager Hansen added that staff would like to continue to recognize employees and have been in discussion about creating short videos to feature employees. Councilmember Jacobs asked if a feature could also be included in the newsletter.

The Council agreed.

**ADJOURNMENT**

*Motion by Councilmember Buesgens, seconded by Councilmember Spriggs to adjourn the meeting at 8:34 pm. All Ayes, Motion Carried 5-0.*

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary



**CITY COUNCIL SPECIAL WORK SESSION**  
**City Hall—Shared Vision Room, 3989 Central Ave NE**  
**Friday, March 8, 2024**  
**1:00 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 Special Work Session of the City Council held at 1:00 p.m. on Friday, March 8, 2024, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

### CALL TO ORDER/ROLL CALL

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

Also Present: Aaron Chirpich, Assistant City Manager / Community Development Director

### WORK SESSION ITEMS

**1. Interview Candidates for Board and Commission Vacancies.**

The City Council conducted interview for Board and Commission positions as follows:

Friday, March 8	1:00 PM	Steve Smith
Friday, March 8	1:20 PM	Chris Christopherson
Friday, March 8	1:40 PM	Joe Piwoschuk
Friday, March 8	2:00 PM	Christine Brown
Friday, March 8	2:20 PM	Chris Polley
Friday, March 8	2:40 PM	Paul Moses
Friday, March 8	3:00 PM	Amina Maameri
Friday, March 8	3:20 PM	Clara Wolfe
Friday, March 8	3:40 PM	Mark Vargas

Respectfully Submitted,

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 Sara Ion, City Clerk/Council Secretary



**CITY COUNCIL SPECIAL WORK SESSION**  
**City Hall—Shared Vision Room, 3989 Central Ave NE**  
**Friday, March 11, 2024**  
**3:00 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 Special Work Session of the City Council held at 3:00 p.m. on Monday, March 11, 2024, in the Shared Vision Room, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

### CALL TO ORDER/ROLL CALL

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

### WORK SESSION ITEMS

**1. Interview Candidates for Board and Commission Vacancies.**

The City Council conducted interview for Board and Commission positions as follows:

Monday, March 11	3:00 PM	Teresa Eisenbise
Monday, March 11	3:10 PM	Priscilla Perez Umphress
Monday, March 11	3:20 PM	Ahmed M
Monday, March 11	3:40 PM	Dirk Schmitz
Monday, March 11	4:00 PM	Graham Wessberg
Monday, March 11	4:20 PM	Colin Winslow
Monday, March 11	4:40 PM	Robert Rogne
Monday, March 11	5:00 PM	Avery Metzger

**2. Post Interview Candidate Review.**

The Council discussed which candidates to appoint to the Boards and Commissions by Resolution at the March 25, 2024, City Council meeting. The following applicants were recommended by at least a majority of the City Council:

**Library Board:** Chris Polley, Amina Maameri

**Park and Recreation Commission:** Teresa Eisenbise, Avery Metzger, Priscilla Perez Umphress

**Planning Commission:** Clara Wolfe, Paul Moses, Ahmed Maameri

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary



**CITY COUNCIL MEETING**  
**City Hall—Council Chambers, 3989 Central Ave NE**  
**Monday, March 11, 2024**  
**6:00 PM**

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

## AGENDA

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, March 11, 2024, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota

### WELCOME/CALL TO ORDER/ROLL CALL

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

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

Also Present: Lenny Austin, Chief of Police; Andrew Boucher, City Planner; Aaron Chirpich, Community Development Director/ Assistant City Manager; Kevin Hansen, Interim City Manager; Sara Ion, City Clerk; Scott Lepak, City Attorney; Troy Vaughn, COP Coordinator; Molly Rhoe, City resident

### 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

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

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

#### A. National Night Out Information.

COP Coordinator Troy Vaughn stated that National Night Out has been a part of the City and the Police Department for over 30 years. It is an opportunity to build programming, community policing, partnerships, awareness for police programs, and current crime issues. This year it is anticipated that there will be 40-50 parties. If anyone is interested in hosting a block party, contact the Columbia Heights Police Department. He added if the

Councilmembers are interested in riding along with an officer that day, the Police Department would help coordinate that. National Night out will be on August 6, 2024.

### CONSENT AGENDA

Mayor Márquez Simula asked Interim City Manager Hansen to elaborate on item 7, but did not need to have it pulled from the Consent Agenda for further discussion.

Interim City Manager Hansen explained that for item 7, it is amending the Resolution from “No Mow May” to “Less Mow May”. The science supports doing less mowing rather than no mowing at all as it relates to the pollinators.

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

1. **Approve the February 26, 2024 City Council Meeting Minutes.**  
MOTION: Move to approve the February 26, 2024 City Council Meeting minutes.
2. **Accept the January 2nd, 2024, Regular EDA Meeting Minutes.**  
MOTION: Move to accept the January 2nd, 2024, Regular EDA Meeting Minutes.
3. **Resolution 2024-018 Authorizing Staff to Apply for Minnesota Department of Natural Resources Outdoor Recreation Grant Program.**  
MOTION: Move to Waive the reading of Resolution 2024-018, there being ample copies available to the public  
MOTION: Move to Approve Resolution 2024-018 to Authorize staff to apply for Minnesota Department of Natural Resources Outdoor Recreation Grant Program.
4. **Authorizing Staff to Apply to the National Fitness Campaign to Become a Partner Community, Receive Grant Funding From Blue Cross Blue Shield of Minnesota, and Build a Fitness Court Studio.**  
MOTION: Move to waive the reading of Resolution 2024-24, there being multiple copies available to the public.  
MOTION: Move to Approve Resolution 2024-24 Authorizing staff to apply to the National Fitness Campaign to become a partner community, receive grant funding from Blue Cross Blue Shield of Minnesota, and build a Fitness Court Studio.
5. **Approve Change Order with HKGi for Comprehensive Plan Amendment Consulting.**  
MOTION: Move to waive the reading of Resolution 2024-21, there being ample copies available to the public.  
MOTION: Move to approve Resolution 2024-21, a resolution approving change order for HKGi consulting contract.
6. **Resolution 2024-22, Amending the Budget for Project 2111, the Municipal Service Center Master Plan, for \$175,000.**  
MOTION: Move to waive the reading of Resolution 2024-22, there being ample copies available to the public.

MOTION: Move to close the public hearing and adopt Resolution 2024-22, being a resolution Amending the Budget for Project 2111, The Municipal Service Center Master Plan for \$175,000.

**7. Adopt Resolution 2024-23, Amending Resolution 2022-46 “No Mow May”.**

MOTION: Move to waive the reading of Resolution 2024-23, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2024-23, being a resolution Amending No Mow May.

**8. Second Reading of Ordinance No. 1692, an Ordinance proposing a new roadway, alley, and right-of-way easement serving 1650 40th Avenue NE.**

MOTION: Move to waive the reading of Ordinance No. 1692, an Ordinance proposing new roadway, alley, and right-of-way easement to serve 1650 40th Avenue NE, there being ample copies available to the public.

MOTION: Move to approve Ordinance No. 1692, an Ordinance proposing new roadway, alley, and right-of-way easement to serve 1650 40th Avenue NE. Additionally, direct staff to send the summary ordinance for publication in the legal newspaper.

**9. Second Reading of Ordinance No. 1693, an Ordinance proposing vacation of roadway, alley, and right-of-way easements serving 1650 40th Avenue NE.**

MOTION: Move to waive the reading of Ordinance No. 1693, an ordinance vacating roadway easements for 1650 40th Avenue NE, there being ample copies available to the public.

MOTION: Move to approve Ordinance No. 1693, an Ordinance proposing vacation of roadway, alley, and right-of-way easements serving 1650 40th Avenue NE. Additionally, direct staff to send the summary ordinance for publication in the legal newspaper.

**10. License Agenda.**

MOTION: Move to approve the items as listed on the business license agenda for March 11th, 2024, as presented.

**11. Rental Occupancy Licenses for Approval.**

MOTION: Move to approve the items listed for rental housing license applications for March 11, 2024, in that they have met the requirements of the Property Maintenance Code.

**12. 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 \$1,669,472.06.

**ITEMS FOR CONSIDERATION**

**Ordinances and Resolutions**



**13. First Reading of Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements.**

Police Chief Austin noted in the 2023 Legislature, a law was passed that prohibits residential landlords from imposing any type of penalty for terminating the lease based on criminal activities on or near the premises. He noted because of that, some changes need to be made to the City's Crime Free/Drug Free section of the Property Maintenance Code so it reflects the new law. The change will reflect the language from dealing with criminal activity on or near the premises to on the premises or on the curtilage of the premises. He explained that if there was criminal activity in front of or on the street of a residence, it would no longer be a penalty the landlord could impose on the tenant.

Councilmember Buesgens asked if the landlord had any control of eviction or asking the tenant to leave if a tenant was selling drugs on the street outside of the property. Police Chief Austin replied that the landlord can take action on just about anything but it is not a situation where the City would be notifying the landlord of the activity. The landlord may call the City regarding a report from a situation in the neighborhood. The City will no longer be following up with a letter like in previous situations.

Councilmember James commented that the provisions in the Ordinance specifically list that if there are calls for domestic abuse, emergency services or for assistance that it does not apply to the new changes of the law. She added that she believes it is essential that the City aligns the regulations with the State law but that there is room for further advancement. She added that she has read the other cities are abolishing or modifying similar Ordinances. She explained that during the Council work session, they discussed revisiting the item in a year and proposed that the City dedicates time throughout the year to research the intent, efficacy and repercussions of the law.

*Motion by Councilmember Spriggs, seconded by Councilmember Jacobs, to waive the reading of Ordinance No. 1694, there being ample copies available to the public. All Ayes, Motion Carried 5-0.*

*Motion by Councilmember Spriggs, seconded by Councilmember Buesgens, to set the second reading of Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements for March 25, 2024 at approximately 6:00 pm in the City Council Chambers. All Ayes, Motion Carried 5-0.*

**14. Consideration of a Rental License Exemption for 3835 Van Buren Street NE.**

City Planner Boucher stated on February 25, 2024, the owner of 3835 Van Buren Street NE, reached out to the Community Development Department requesting an exemption from the single-family rental density cap. The letter that staff received was included in the meeting packet. 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.”

City Planner Boucher added as it is the homeowners’ right to appeal to the Council. Staff brought forth the appeal along with supporting documents for discussion and review. If approved, Resolution 2024-020 would grant a temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within three months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. The temporary rental license will be valid for one year from the date that the license is approved. This provides the homeowner and tenant 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.

Councilmember Buesgens asked what the percentage of rentals was for the block. City Planner Boucher replied 20% with 20 total units and four rentals. If another rental was approved it would bring the percentage up to 25%.

Mayor Márquez Simula allowed the applicant an opportunity to speak. Applicant Chelsea Sanchez explained that she is applying for the rental license because she recently got engaged and will be moving into her finance’s house.

*Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to waive the reading of Resolution 2024-020, there being ample copies available to the public. All Ayes, Motion Carried 5-0.*

*Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to adopt Resolution 2024-020, being a Resolution of the City Council of the City of Columbia Heights approving the single-family rental exemption request for the rental application at 3835 Van Buren Street NE, Columbia Heights, MN 55421. All Nays, Motion Failed 0-5.*

## **CITY COUNCIL AND ADMINISTRATIVE REPORTS**

### **Report of the City Council**

Councilmember James noted that she volunteered at the Local Political Parties Caucus and the CoHi Con event. She added that she attended the EDA meeting and the Council Work Session. She mentioned that the presidential primary was on March 5<sup>th</sup> and thanked all of the poll workers. She attended a meeting with community partners regarding their input on the new police chief. March 7<sup>th</sup> was City Day on the Hill where she was in communications with Senator Kunesh, Representative Feist, and Representative Koegel about bonding and the City’s priorities.

The Council has been working on Commission interviews. She thanked the Friends of the Library for putting on the puzzle contest. She stated that she attended the Columbia Academy SpongeBob musical. She added “Ramadan Mubarak to all of our citizens who are observing this Holy month.”

Councilmember Buesgens mentioned that she volunteered at the CoHi Con event with Councilmember Buesgens and Mayor Márquez Simula. She attended two events with Mayor Márquez Simula with the consultant for the new City Manager. She attended the 40<sup>th</sup> Avenue open house. She explained that the Council conducted interviews for the various Commissions and added her appreciation for those who applied.

Councilmember Jacobs stated that she attended a business networking organization, the Council Work Session and EDA meeting, and the Board and Commission interviews. She noted that there were 12 new applicants for the Boards and Commissions and five renewals. She added that she attended the 40<sup>th</sup> Avenue Corridor open house with Councilmember Buesgens. She had eight resident reach outs.

Mayor Márquez Simula explained that she attended the sensible land use organizations meeting titled “Angry Neighbors”, the Parks and Recreation meeting, the EDA meeting, and the Council Work Session. She volunteered at the CoHi Con event. She added that she is a member of the Regional Council of Mayors Executive Team and attended that meeting and the Board and Commission interviews. She stated she attended the caucuses and voted in the presidential primary as well as attended the Good Day MSP breakfast meeting for the Minneapolis Business Chamber. There have been two community partner meetings to discuss the new police chief and what the community would like to see in that position. An online survey will be sent out to gather input on what the community would like to see in a police chief. She added that a Kordiak Park survey was put on by Anoka County to gather input on what the community would like to see at the park.

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

Interim City Manager Hansen added to Mayor Márquez Simula’s comments regarding the Kordiak Park survey and noted that survey is on the Anoka County website as well as the City’s website. The 40<sup>th</sup> Avenue open house was the second open house. The comments that were given during the open house will be used to develop a final layout plan. The plan will come back to the County and the Council for final approval.

Interim City Manager Hansen explained that the City Services Expo is on April 11 from 5-7 pm. The expo will provide an opportunity for community members to see what the City has going on, what projects are coming in the future, and employment opportunities. Business of the Year nominations are due March 25, 2024. The forms are available on the City’s website. The City is putting on an Arbor Day sale but will likely be closing early due to the availability of trees since 90% of them have already been purchased. He encouraged community members to reach out to the Public Works Department if they are interested in purchasing a tree.

Interim City Manager Hansen noted that through the Communications Department, there would be a “name a mini truck contest.” Information can be found on the City’s Facebook page. The Library is hosting a meeting, “driver’s licenses for all” on March 14 from 5-7 pm.

### **COMMUNITY FORUM**

Molly Rhoe, City resident, expressed her concerns on the intersection of Reservoir Boulevard and 44<sup>th</sup> Avenue. She noted that there is a line that indicates a right turn lane, but when drivers turn onto 44<sup>th</sup> Avenue, there is a solid line which causes confusion because drivers think they need to stay in the lane and then it causes traffic. She asked if a piece of the white line could be taken away so drivers know that is it a turn lane. She added there is no storm sewer at the location which causes puddles and the road to heave, which means it needs to be patched up frequently. She asked why there was no storm sewer there.

Interim City Manager Hansen replied that Staff would speak with the Street Superintendent to look at the striping and determine if there is any confusion. He added that there is no storm sewer in the immediate area and they would have to extend it since there is no catch basin around, which is a large project. He added that it is a priority for the City to be able to extend storm sewers to that area.

### **ADJOURNMENT**

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

Meeting adjourned at 6:37 pm.

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary

**CITY COUNCIL MEETING**

AGENDA SECTION	CONSENT
MEETING DATE	March 25, 2024

ITEM:	Accept February 16, 2024 Sustainability Commission Minutes	
DEPARTMENT:	Public Works	BY/DATE: Interim City Engineer / March 18, 2024
<b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>		
<input 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 checked="" type="checkbox"/> Sustainable		

**BACKGROUND:** The February 16, 2024 Sustainability Commission minutes were approved by the Sustainability Commission at the March 12, 2024 meeting.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move to accept the February 16, 2024 Sustainability Commission minutes.

**ATTACHMENT:** February 16, 2024 Sustainability Commission Minutes



# SUSTAINABILITY COMMISSION

City Hall—Shared Vision Room, 3989 Central Ave NE  
Thursday February 16, 2024  
6:00 PM

## APPROVED MINUTES

### CALL TO ORDER/ROLL CALL

The meeting was called to order by Chairperson Ahmadvand at 6:02 p.m.

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

Members absent: Commissioners Kurek, Evenson

Staff present: Sulmaan Khan, Interim City Engineer  
Liz Bushaw, Administrative Assistant

Staff absent: Liam Genter, Urban Forestry Specialist  
Andrew Boucher, City Planner

Council Liaison: Connie Buesgens (present)

### APPROVAL OF MINUTES

Motion by Ahmadvand, seconded by LaPlante to approve the minutes of October 10, 2023 as presented. Motion passed unanimously.

### OLD BUSINESS

#### 1. Sustainable Purchasing Policy Update

Khan stated that a draft copy of a sustainable purchasing policy was distributed at the December meeting and opened the floor for comments or questions from commissioners. LaPlante stated that she would like more time to consider the policy, and Ahmadvand agreed. There were some issues getting access to the policy, and Khan stated he would reach out to IT to get that resolved. Commissioners agreed to revisit the sustainable purchasing policy at the next meeting.

#### 2. Complete Streets Policy Update

Khan stated that he reviewed the information in the complete streets policy, and wanted to ask commissioners for their thoughts about the language requiring reporting the race and ethnicity of car accident victims – the State of Minnesota does not provide that information, and it is only reported at a Federal level. LePlante said that she wanted to keep the language the same, but remove the specifics about race. After some discussion about editing parts of the language, Khan stated that he would make the adjustments discussed and then send back out to the group for approval and comments via Teams.

LePlante suggested that a report about the condition of the infrastructure be provided to ensure it is maintained. Khan explained that this may be something we could achieve through a GIS map. Khan further explained that Columbia Heights breaks the city into zones every year to assess and repair

infrastructure as needed, and this would also include any pedestrian and bike areas. Khan said that he can check through the street rehab policy and make sure the language includes the complete streets items. LePlante requested a copy of the street rehab policy Khan discussed, and Khan agreed to provide it for the next meeting.

### **3. Partners in Energy Update**

Khan stated that Boucher has submitted the application for this, and will need to follow up with him about the results.

### **4. GreenCorps Host Site Update**

Khan went over the need to choose a focus area in order to submit an application for GreenCorps, and commissioners discussed what that might look like at the city, and who this person might work with for their 11-month assignment.

Khan suggested a sub-committee to provide a little more research and information about what this focus area should be, and what project makes the most sense to have this person work on. Commissioners expressed an interest in speaking with Jesse Davies to discuss a little further what might be needed in the Refuse and Recycling department, and if this GreenCorps position would be a good fit.

Ahmadvand made a motion to start a subcommittee to do more research and evaluation around opportunities for these and other internships. Motion was seconded by Finkelson. Motion Passed.

## **NEW BUSINESS**

### **5. Sustainability Commission Submission for City Newsletter (e.g. zero waste tips, sustainability facts, etc.)**

Buesgens and Groseth explained that it may be a good idea to include a sustainability section to the city's newsletter, and gave examples of possible topics.

LePlante stated she works in marketing, and would love to work on some communications on behalf of the Sustainability Commission to include in the newsletter.

Commissioners discussed possible ideas to highlight in the newsletter including organizing some clean-up days.

### **6. Changes to Municipal Organics Program going into effect in Spring**

LePlante brought up the communication that had been sent out about the new organics recycling program. She asked if the group might be able to speak with Jesse, the Refuse and Recycling Coordinator, to talk about messaging, communication, and education about new organics recycling program. Khan stated that he would see if he would be available for the March meeting.

### **7. Implementing Ban on Black Plastic To-Go Containers From Restaurants**

LePlante explained the problems with recycling black plastic and brought an example to share with the group about the Minneapolis ban on black plastics for to-go containers. LePlante shared that she believes it may be a good first step for Columbia Heights.

Finkelson suggested getting feedback from the community about the possibility of banning black plastic.

Khan stated that in order to enforce any policy banning the use black plastic, there would need to be an ordinance passed for that.

The commissioners decided to bring some action steps forward for the March meeting.

#### **8. People Over Parking Act**

Finkelson brought forward the idea to stop requiring a parking minimum in the City of Columbia Heights for new spaces in the city.

Beusgens said that it would be a good idea to bring a list of pros and cons for getting rid of parking minimums to the council for consideration.

#### **9. Round Robin**

Leoni-Helbacka made a motion to create a subcommittee for invasive species removal. Motion was seconded by Johnson. Motion passed unanimously.

LePlante mentioned that she had attended a field trip to a recycling plant with Jesse Davies that was valuable and educational and encouraged the other commissioners to attend these adult education events in the future.

Khan stated that the draft agenda can be sent to the group for additional items or edits.

Groseth asked if anyone from the group would want to table at an upcoming event for the city, and that this could also be added to next month's agenda.

#### **ADJOURNMENT**

Motion by Ahmadvand, seconded by Jensen-Christen to adjourn the meeting at 7:45 p.m. Motion passed unanimously.

Respectfully submitted,

Liz Bushaw  
Administrative Assistant



## CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MARCH 25, 2024

<b>ITEM:</b>	<b>Second Reading of Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements.</b>								
<b>DEPARTMENT:</b> Police		<b>BY/DATE:</b> Chief Lenny Austin / March 12, 2024							
<p><b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i></p> <table border="0"> <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 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 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 type="checkbox"/> Trusted and Engaged Leadership	<input type="checkbox"/> Sustainable								

### BACKGROUND

In 2023, the legislature passed a law that prohibits residential landlords from imposing a penalty or terminating a lease based on conduct occurring off of the premises except in certain instances. This new law will become effective June 1, 2024, and will require a change to Columbia Heights City Code Section 5A.401 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements.

### SUMMARY OF CURRENT STATUS

The first reading occurred on March 11, 2024.

### STAFF RECOMMENDATION

Staff recommends the adoption of Ordinance 1694 to align city ordinance with state statutes.

<b>RECOMMENDED MOTION(S):</b>
<p>MOTION: Move to waive the reading of Ordinance No. 1694, there being ample copies available to the public.</p> <p>MOTION: Move to approve Ordinance 1694, revising City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements and to direct staff to send a summary of the ordinance for publication in the legal newspaper.</p>

### ATTACHMENT(S):

- Memo from Scott Lepak, Interim City Attorney
- Proposed changes: Ordinance 1694, Amending 5A.410 Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements
- Ordinance 1694, Amending 5A.410 Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements



## MEMORANDUM

TO: City of Columbia Heights Mayor, Council and Manager  
 FROM: Scott Lepak, Interim City Attorney  
 RE: Revisions to City Code Section 5A.410 regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements  
 DATED: February 28, 2024

This item relates to a Healthy and Safe Community.

The 2023 legislature passed a law that prohibits residential landlords from imposing a penalty or terminating a lease based on conduct occurring off of the premises or curtilage of the premises except in certain instances. The new law is at Minn. Stat. Sec. 504B.171, Subd 2a and provides that:

Pursuant to Minn. Stat. Sec. 504B.171, Subd. 2a, a residential landlord may not impose a penalty on a residential tenant or terminate the lease of a residential tenant for the conduct of the residential tenant, household member, or guest occurring off of the premises or curtilage of the premises, unless (1) the conduct would constitute a crime of violence against another tenant, the tenant's guest, the landlord, or the landlord's employees, regardless of whether a charge was brought or a conviction obtained; or (2) the conduct results in a conviction of a crime of violence against a person unrelated to the premises. For purposes of this subdivision, crime of violence has the meaning given in section 624.712, subdivision 5, except that it does not include offenses under chapter 152.

This new law will become effective June 1, 2024.

As a result of a change in Minnesota Statutes, the City needs to amend City Code Section 5A.420 Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements to remove reference to conduct "near" the premises while at the same time recognizing that certain off premises conduct may still be prohibited. The revised Code section with the changes from the prior version noted are attached to this memorandum.

The City plans to provide an informational letter to existing residential landlords relating to this change to further assist with this issue.

Requested Council Action:

Adopt First Reading on an Ordinance to Revise City Code Section 5A.410 Regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements

## ORDINANCE 1694

### BEING AN ORDINANCE AMENDING § 5A.410 CONDUCT ON LICENSED PREMISES/CRIME FREE/DRUG FREE AND DISORDERLY USE LEASE REQUIREMENTS.

THE CITY OF COLUMBIA HEIGHTS, MINNESOTA ORDAINS:

Section 1. Code Amended. That Section 5a.410, Entitled Conduct On Licensed Premises/Crime Free/Drug Free And Disorderly Use Lease Requirements be amended as follows:

#### **§ 5A.410 CONDUCT ON LICENSED PREMISES/CRIME FREE/DRUG FREE AND DISORDERLY USE LEASE REQUIREMENTS.**

(A) All residential tenant leases, except for state licensed residential facilities and subject to all preemptory state and federal laws, shall contain the following, or substantially comparable to, crime free/drug free and disorderly use language:

(1) *Crime free/drug free.*

(a) Resident, any members of the resident's household or a guest or other person affiliated with resident shall not engage in criminal activity, including drug-related criminal activity, on the premises or curtilage of the premises.

(b) Resident, any member of the resident's household or a guest or other person affiliated with resident shall not engage in any act intended to facilitate criminal activity, including drug-related criminal activity, on the premises or curtilage of the premises.

(c) Resident or members of the household will not permit the dwelling unit or curtilage of the premises to be used for, or to facilitate criminal activity, including drug-related criminal activity, regardless of whether the individual engaging in such activity is a member of the household, or a guest.

(d) Resident, any member of the resident's household or a guest, or other person affiliated with the resident shall not engage in the unlawful manufacturing, selling, using, storing, keeping, or giving of a controlled substance on the premises or curtilage of the premises.

(e) Resident, tenant, household member, or guest shall not engage in conduct, whether on or off the premises, where (1) the conduct would constitute a crime of violence against another tenant, the tenant's guest, the landlord, or the landlord's employees, regardless of whether a charge was brought or a conviction obtained; or (2) the conduct results in a conviction of a crime of violence against a person unrelated to the premises. For purposes of this subdivision, crime of violence has the meaning given in section 624.712, subdivision 5, except that it does not include offenses under chapter 152.

(f) Violation of any one of the above provisions shall be a material and irreparable violation of the lease and good cause for immediate termination of tenancy by the property owner.

(2) *Disorderly use.*

(a) Resident, members of the resident's household, guests, or other persons under the resident's control shall not engage in the following disorderly use activities: violations of state

law relating to alcoholic beverages, trespassing or disorderly conduct, and violations of the city code relating to prohibited noise.

(b) Three disorderly use violations involving the same tenancy within a continuous 12-month period shall be a substantial and material violation of the lease and good cause for termination of the tenancy by the property owner.

(3) *Definitions.* For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**CRIMINAL ACTIVITY.** Prostitution, gambling, maintaining or conducting a disorderly house, unlawful possession, transportation, sale or use of a weapon, domestic assault, delinquency of a minor, criminal street gang activity, threatening, intimidating or assaultive behavior, the unlawful discharge of firearms, or any other criminal activity on or near the premises that jeopardizes the health, safety and welfare of the landlord, his agent, other resident, neighbor or other third party, or involving imminent or actual serious property damage.

**DRUG RELATED CRIMINAL ACTIVITY.** The illegal manufacture, sale, distribution, use or possession with intent to manufacture, sell, distribute, or use of a controlled substance or any substance represented to be drugs (as defined in § 102 of the Controlled Substance Act [21 U.S.C. 802]).

(4) *Non-exclusive remedies.*

(A) The crime free/drug free and disorderly use provisions are in addition to all other terms of the lease and do not limit or replace any other provisions.

(B) These lease provisions shall be incorporated into every new lease for a tenancy beginning January 1, 2008 and all renewed leases by January 1, 2009.

(C) Upon determination by the Police Department that a licensed premises or unit within a licensed premises was used in violation of the crime free/drug free provisions of subdivision (A)(1) herein, the Police Department shall cause notice to be made to the owner and property manager of the violation. The owner or property manager shall notify the tenant or tenants within ten days of the notice of violation of the crime free/drug free lease language and proceed with termination of the tenancy of all tenants occupying the unit. The owner shall not enter into a new lease for a unit located in any licensed property within the city with an evicted tenant for a period of one year after the eviction.

(D) Upon determination by the Police Department that a licensed premises or unit within a licensed premises was used for disorderly use activities as set forth in subdivision (A)(2) herein, the Police Department shall cause notice to be made to the owner and property manager of the violation and direct the owner and property manager to take steps to prevent further disorderly use violations.

(E) If a second disorderly use violation as determined by the Police Department occurs within a continuous 12-month period involving the same tenancy, the Police Department shall cause notice to be made to the owner and property manager of the second violation. The owner or property manager shall respond in writing within ten days of receipt of the notice with an action plan to prevent further disorderly use violations.

(F) If a third disorderly use violation as determined by the Police Department occurs within a continuous 12-month period involving the same tenancy, the Police Department shall cause

notice to be made to the owner and property manager of the third violation. The owner or property manager shall notify the tenant or tenants within ten days of the notice of disorderly use violation of the crime free/drug free lease language within the lease and proceed with termination of the tenancy of all tenants occupying the unit. The owner shall not enter into a new lease for a unit located in any licensed property with an evicted tenant within the city for a period of one year after the eviction.

(G) The provisions of divisions (C), (D), (E) and (F) herein do not apply if the determination that the premises have been used in violation of the crime free/drug free provisions of subdivisions (A)(1) and (A)(2) herein originates from a call from or at the request of one or more tenants occupying the premises for police or emergency assistance, or in the case of domestic abuse, from a call for assistance from any source. The term **DOMESTIC ABUSE** has the meaning given in M.S. § 518B.01, subd. 2.

(H) If the licensee fails to comply with the requirements of this section, the rental dwelling license for the premises may be denied, revoked, suspended, or not renewed. An action to deny, revoke, suspend, or not renew a license under this section shall be initiated by the City Council at the request of the Police Department in the manner described in § [5A.408](#).

(Ord. 1532, passed 11-26-07; Am. Ord. 1592, passed 5-9-11; Am. Ord. \_\_\_\_\_, passed \_\_-\_\_-24)

Section 2. Effective Date. This Ordinance shall take effect 30 days after its publication.

First Reading: March 11, 2024

Offered by: Spriggs

Seconded by: Jacobs

Roll call: All Ayes

Second Reading: March 25, 2024

Offered by:

Seconded by:

Roll Call:

Date of Passage:

Adopted by the City Council of the City of Columbia Heights, Minnesota this 25<sup>th</sup> day of March, 2024

\_\_\_\_\_  
Connie Buesgens, Council President

Attest:

\_\_\_\_\_  
Sara Ion, City Clerk

## ORDINANCE \_\_\_\_

**AN ORDINANCE AMENDING § 5A.410  
CONDUCT ON LICENSED PREMISES/CRIME FREE/DRUG FREE AND  
DISORDERLY USE LEASE REQUIREMENTS.**

THE CITY OF COLUMBIA HEIGHTS, MINNESOTA ORDAINS:

Section 1. Code Amended. That Section 5a.410, Entitled Conduct On Licensed Premises/Crime Free/Drug Free And Disorderly Use Lease Requirements be amended as follows:

**§ 5A.410 CONDUCT ON LICENSED PREMISES/CRIME FREE/DRUG FREE AND  
DISORDERLY USE LEASE REQUIREMENTS.**

(A) All residential tenant leases, except for state licensed residential facilities and subject to all preemptory state and federal laws, shall contain the following, or substantially comparable to, crime free/drug free and disorderly use language:

(1) *Crime free/drug free.*

(a) Resident, any members of the resident's household or a guest or other person affiliated with resident shall not engage in criminal activity, including drug-related criminal activity, on ~~or near~~ the premises or curtilage of the premises.

(b) Resident, any member of the resident's household or a guest or other person affiliated with resident shall not engage in any act intended to facilitate criminal activity, including drug-related criminal activity, on ~~or near~~ the premises or curtilage of the premises.

(c) Resident or members of the household will not permit the dwelling unit or curtilage of the premises to be used for, or to facilitate criminal activity, including drug-related criminal activity, regardless of whether the individual engaging in such activity is a member of the household, or a guest.

(d) Resident, any member of the resident's household or a guest, or other person affiliated with the resident shall not engage in the unlawful manufacturing, selling, using, storing, keeping, or giving of a controlled substance at any locations, whether on ~~or near~~ the premises or otherwise, or curtilage of the premises.

(e) Resident, tenant, household member, or guest shall not engage in conduct, whether on or off the premises, where (1) the conduct would constitute a crime of violence against another tenant, the tenant's guest, the landlord, or the landlord's employees, regardless of whether a charge was brought or a conviction obtained; or (2) the conduct results in a conviction of a crime of violence against a person unrelated to the premises. For purposes of this subdivision, crime of violence has the meaning given in section 624.712, subdivision 5, except that it does not include offenses under chapter 152.

(e) ~~(f)~~ Violation of any one of the above provisions shall be a material and irreparable violation of the lease and good cause for immediate termination of tenancy by the property owner.

(2) *Disorderly use.*

(a) Resident, members of the resident's household, guests, or other persons under the resident's control shall not engage in the following disorderly use activities: violations of state law relating to alcoholic beverages, trespassing or disorderly conduct, and violations of the city code relating to prohibited noise.

(b) Three disorderly use violations involving the same tenancy within a continuous 12-month period shall be a substantial and material violation of the lease and good cause for termination of the tenancy **by the property owner.**

(3) *Definitions.* For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**CRIMINAL ACTIVITY.** Prostitution, gambling, maintaining or conducting a disorderly house, unlawful possession, transportation, sale or use of a weapon, domestic assault, delinquency of a minor, criminal street gang activity, threatening, intimidating or assaultive behavior, the unlawful discharge of firearms, or any other criminal activity on or near the premises that jeopardizes the health, safety and welfare of the landlord, his agent, other resident, neighbor or other third party, or involving imminent or actual serious property damage.

**DRUG RELATED CRIMINAL ACTIVITY.** The illegal manufacture, sale, distribution, use or possession with intent to manufacture, sell, distribute, or use of a controlled substance or any substance represented to be drugs (as defined in § 102 of the Controlled Substance Act [21 U.S.C. 802]).

(4) *Non-exclusive remedies.*

(A) The crime free/drug free and disorderly use provisions are in addition to all other terms of the lease and do not limit or replace any other provisions.

(B) These lease provisions shall be incorporated into every new lease for a tenancy beginning January 1, 2008 and all renewed leases by January 1, 2009.

(C) Upon determination by the Police Department that a licensed premises or unit within a licensed premises was used in violation of the crime free/drug free provisions of subdivision (A)(1) herein, the Police Department shall cause notice to be made to the owner and property manager of the violation. The owner or property manager shall notify the tenant or tenants within ten days of the notice of violation of the crime free/drug free lease language and proceed with termination of the tenancy of all tenants occupying the unit. The owner shall not enter into a new lease for a unit located in any licensed property within the city with an evicted tenant for a period of one year after the eviction.

(D) Upon determination by the Police Department that a licensed premises or unit within a licensed premises was used for disorderly use activities as set forth in subdivision (A)(2) herein, the Police Department shall cause notice to be made to the owner and property manager of the violation and direct the owner and property manager to take steps to prevent further disorderly use violations.

(E) If a second disorderly use violation as determined by the Police Department occurs within a continuous 12-month period involving the same tenancy, the Police Department shall cause notice to be made to the owner and property manager of the second violation. The owner or



property manager shall respond in writing within ten days of receipt of the notice with an action plan to prevent further disorderly use violations.

(F) If a third disorderly use violation as determined by the Police Department occurs within a continuous 12-month period involving the same tenancy, the Police Department shall cause notice to be made to the owner and property manager of the third violation. The owner or property manager shall notify the tenant or tenants within ten days of the notice of disorderly use violation of the crime free/drug free lease language within the lease and proceed with termination of the tenancy of all tenants occupying the unit. The owner shall not enter into a new lease for a unit located in any licensed property with an evicted tenant within the city for a period of one year after the eviction.

(G) The provisions of divisions (C), (D), (E) and (F) herein do not apply if the determination that the premises have been used in violation of the crime free/drug free provisions of subdivisions (A)(1) and (A)(2) herein originates from a call from or at the request of one or more tenants occupying the premises for police or emergency assistance, or in the case of domestic abuse, from a call for assistance from any source. The term **DOMESTIC ABUSE** has the meaning given in M.S. § 518B.01, subd. 2.

(H) If the licensee fails to comply with the requirements of this section, the rental dwelling license for the premises may be denied, revoked, suspended, or not renewed. An action to deny, revoke, suspend, or not renew a license under this section shall be initiated by the City Council at the request of the Police Department in the manner described in § [5A.408](#).

(Ord. 1532, passed 11-26-07; Am. Ord. 1592, passed 5-9-11; Am. Ord. \_\_\_\_\_, passed - -24)

Section 2. Effective Date. This Ordinance shall take effect 30 days after its publication.

Adopted by the City Council of the City of Columbia Heights, Minnesota this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Amada Marquez Simula, Mayor

Attest:

\_\_\_\_\_  
Sara Ion, City Clerk

4273429.1





## SUMMARY OF ORDINANCE 1694

### BEING AN ORDINANCE AMENDING § 5A.410 CONDUCT ON LICENSED PREMISES/CRIME FREE/DRUG FREE AND DISORDERLY USE LEASE REQUIREMENTS.

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1694 on March 25, 2024.

The purpose of this ordinance is to update City Code 5A.410, regarding Conduct on Licensed Premises/Crime Free/Drug Free and Disorderly Use Lease Requirements to align with Minnesota Statute Section 504B.171, Subd 2a, passed by the Minnesota legislature in 2023. Pursuant to that statute, a residential landlord may not impose a penalty on a residential tenant or terminate the lease of a residential tenant for the conduct of the residential tenant, household member, or guest occurring off of the premises or curtilage of the premises, unless (1) the conduct would constitute a crime of violence against another tenant, the tenant's guest, the landlord, or the landlord's employees, regardless of whether a charge was brought or a conviction obtained; or (2) the conduct results in a conviction of a crime of violence against a person unrelated to the premises. For purposes of this subdivision, crime of violence has the meaning given in section 624.712, subdivision 5, except that it does not include offenses under chapter 152.

This is a summary of Ordinance No. 1694. A copy of the entire text of the Ordinance is available for public inspection during regular office hours at City Hall, by standard or electronic mail, or at [www.columbiaheightsmn.gov](http://www.columbiaheightsmn.gov).

Attest:

\_\_\_\_\_  
Connie Buesgens, Council President

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



## CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MARCH 25, 2024

ITEM:	Resolution 2024-25, Adopting Rates for Water, Sewer, Storm Water, and Refuse Services, Provided After March 31, 2024.	
DEPARTMENT: Finance		BY/DATE: Joseph Kloiber, Finance Director / March 19, 2024
CORE CITY STRATEGIES: (please indicate areas that apply by adding an "X" in front of the selected text below)		
<input type="checkbox"/> Healthy and Safe Community <input type="checkbox"/> Thriving and Vibrant Destination Community		
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly <input checked="" type="checkbox"/> Strong Infrastructure and Public Services		
<input type="checkbox"/> Trusted and Engaged Leadership <input checked="" type="checkbox"/> Sustainable		

**BACKGROUND**

On February 12th, 2024, the city council adopted resolution 2024-16 updating the Solid Waste Operations Plan (SWOP) for changes in the collection of compost and organics. Specifically, this material can no longer be comingled into the optional cart used for yard waste collection, effective April 1, 2024. These changes to the SWOP include a new optional collection pail for curbside organics collection with a related collection charge, and an updated charge for the delivery or removal of the optional yard waste cart.

For transparency, the attached resolution 2024-25 incorporates these approved SWOP updates into the City's comprehensive utility rate resolution covering water, sewer, storm water, and refuse services. Having all the elements that make up a customer's quarterly utility bill in a single reference document simplifies the process of answering customer questions regarding their bill. With the comprehensive resolution available on the City's website, many customers can also determine the answers to their questions directly.

The attached resolution 2024-25 carries forward the rates for all utility services, other than organics collection and yard waste cart delivery/removal, at the existing rates established by prior resolution 2023-14.

**RECOMMENDED MOTION(S):**

MOTION: Move to waive the reading of Resolution 2024-25, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2024-25, being a resolution adopting rates for water, sewer, storm water, and refuse services, provided after March 31, 2024.

**ATTACHMENT(S):**

Resolution 2024-25

A resolution of the City Council for the City of Columbia Heights, Minnesota, adopting rates for water, sewer, storm water, and refuse services, provided after March 31, 2024

Whereas, city staff performed a utility rate study analyzing past, current, and future financial health of the City of Columbia Heights' Water, Sanitary Sewer, Storm Water and Refuse Funds, including the operating costs to be paid by the City of Columbia Heights to the Minneapolis Water Department, Metropolitan Council Environmental Services, hauling contractors, and other primary vendors;

Now, therefore, in accordance with the foregoing, and M.S. 103G.29, and all ordinances and regulations of the City of Columbia Heights, the City Council of the City of Columbia Heights makes the following:

### ORDER OF COUNCIL

The following quarterly rates shall be effective for all services provided after adoption of this resolution, superseding all previously established rates:

		Quarterly Rates Effective:			
		Apr 1	Jan 1	Jan 1	Jan 1
Water	Customer Classification	2024	2025	2026	2027
	<u>Residential Single Family</u>				
	Fixed Fee Per Dwelling Unit	38.16	39.11	40.09	41.09
	Tier 1 per 1000 gallons under 25,000 gal/qtr/dwelling unit	5.71	5.85	6.00	6.15
	Tier 2 per 1000 gallons over 25,000 gal/qtr/dwelling unit	7.15	7.33	7.51	7.70
	Water meter surcharge	6.00	6.00	6.00	6.00
	State water connection fee (safety testing)	- passed through at current state rate -			
	<u>Residential Multi-Family</u>				
	Fixed Fee Per Dwelling Unit	38.16	39.11	40.09	41.09
	Tier 1 per 1000 gallons under 25,000 gal/qtr/dwelling unit	5.71	5.85	6.00	6.15
	Tier 2 per 1000 gallons over 25,000 gal/qtr/dwelling unit	7.15	7.33	7.51	7.70
	State water connection fee (safety testing)	- passed through at current state rate -			
	<u>Non-Residential</u>				
	Fixed fee - Based on Meter Size				
	Less than 1" meter	38.16	39.11	40.09	41.09
	1" meter	76.34	78.25	80.21	82.22
	1.5" meter	95.44	97.83	100.28	102.79
	2" meter	152.68	156.50	160.41	164.42
	3" meter	343.52	352.11	360.91	369.93
	4" or larger meter	610.70	625.97	641.62	657.66
	Tier 1 per 1000 gallons and under 25,000 gal/qtr/dwelling	5.71	5.85	6.00	6.15
	Tier 2 per 1000 gallons and over 25,000 gal/qtr/dwelling unit	7.15	7.33	7.51	7.70
	State water connection fee (safety testing)	- passed through at current state rate -			
	<u>Irrigation Meters</u>				
	All volume billed at tier 2 rate per 1000 gallons	7.15	7.33	7.51	7.70

## Quarterly Rates Effective:

Sewer	Customer Classification	Apr 1	Jan 1	Jan 1	Jan 1
		2024	2025	2026	2027
	<u>Residential Single Family</u>				
	Fixed Fee Per Dwelling Unit	31.66	32.45	33.26	34.09
	Tier 1 per 1000 gallons under 25,000 gal/qtr/dwelling	3.43	3.52	3.61	3.70
	Tier 2 per 1000 gallons over 25,000 gal/qtr/dwelling		- no additional charge -		
	<u>Residential Multi-Family</u>				
	Fixed Fee Per Dwelling Unit	31.66	32.45	33.26	34.09
	Tier 1 per 1000 gallons under 25,000 gal/qtr/dwelling	3.43	3.52	3.61	3.70
	Tier 2 per 1000 gallons over 25,000 gal/qtr/dwelling		- no additional charge -		
	<u>Non-Residential Commercial</u>				
	Fixed Fee (Based on Meter Size)				
	Less than 1" Meter	31.66	32.45	33.26	34.09
	1" Meter	63.30	64.88	66.50	68.16
	1.5" Meter	79.14	81.12	83.15	85.23
	2" Meter	126.62	129.79	133.03	136.36
	3" Meter	284.87	291.99	299.29	306.77
	4" or Larger Meter	506.46	519.12	532.10	545.40
	All volume billed at tier 1 rate per 1000 gallons	3.43	3.52	3.61	3.70
	<u>Irrigation Meters</u>				
	Sewer not applicable to irrigation		- not applicable to irrigation -		

## Quarterly Rates Effective:

Storm	Customer Classification	Apr 1	Jan 1	Jan 1	Jan 1
		2024	2025	2026	2027
	Single Family Residential R-1	18.22	19.13	20.09	21.09
	One and Two Family Residential R-2	18.22	19.13	20.09	21.09
	Multi-Family Residential R-3	120.17	126.18	132.49	139.11
	Multi-Family Residential R-4	120.17	126.18	132.49	139.11
	Residential Business RB	233.95	245.65	257.93	270.83
	Limited Business District LB	233.95	245.65	257.93	270.83
	General Business District GB	264.43	277.65	291.53	306.11
	Central Business District CBD	264.43	277.65	291.53	306.11
	Light Industrial I	206.46	216.78	227.62	239.00
	Heavy Industrial I-1	233.95	245.65	257.93	270.83
	Minneapolis Water Works MWW	29.04	30.49	32.01	33.61

		Quarterly Rates Effective:			
		Apr 1	Jan 1	Jan 1	Jan 1
Refuse	Residential Service Only	2024	2025	2026	2027
	30 Gallon Container - every other week, requires: Completion of class to reduce trash & increase recycling Organics collection service (see below)	46.92	50.67	54.72	59.10
	30 Gallon Container - weekly pickup	69.15	74.68	80.65	87.10
	60 Gallon Container - weekly pickup	72.44	78.24	84.50	91.26
	90 Gallon Container - weekly pickup: Allows additional bags up to program limits	90.34	97.57	105.38	113.81
	1 Cubic Yard Service - weekly pickup	253.48	273.76	295.66	319.31
	1.5 Cubic Yard Service - weekly pickup	345.89	373.56	403.44	435.72
	2 Cubic Yard Service - weekly pickup	403.90	436.21	471.11	508.80
	3 Cubic Yard Service - weekly pickup	486.39	525.30	567.32	612.71
	4 Cubic Yard Service - weekly pickup	594.94	642.54	693.94	749.46
	6 Cubic Yard Service - weekly pickup	812.02	876.98	947.14	1,022.91
	8 Cubic Yard Service - weekly pickup	894.64	966.21	1,043.51	1,126.99
	Recycling for 4 or more dwelling units - weekly per dwelling unit	15.09	16.30	17.60	19.01
	Recycling for 1 to 3 dwelling units - every other week, with yard waste April through November per dwelling unit	29.03	31.35	33.86	36.57
	Optional Organics collection service with 7-gallon pail: Weekly pickup	12.00	12.96	14.00	15.12
	Optional Yard Waste Cart April through November - weekly pickup	39.30	42.45	45.85	49.52
	Yard Waste Cart Delivery/Removal Fee - per occurrence	21.05	22.73	24.55	26.52

		Quarterly Rates Effective:			
		Apr 1	Jan 1	Jan 1	Jan 1
Senior	Income-qualified owner-occupied	2024	2025	2026	2027
	Water - Fixed Fee	29.66	30.40	31.16	31.94
	Sanitary Sewer - Fixed Fee	23.30	23.88	24.48	25.09
	Refuse - Any Container Up to 90 Gallons	69.15	74.68	80.65	87.10

Senior discounts require an annual verification of income eligibility. Standard rates apply for all other utility charges.

Passed this 25th day of March 2024

Offered by:

Seconded by:

Roll Call:

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Connie Buesgens, Council President

Attest:

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Sara Ion, City Clerk/Council Secretary

**CITY COUNCIL MEETING**

AGENDA SECTION	CONSENT
MEETING DATE	MARCH 25, 2024

ITEM:	Adopt Resolution 2024-26, Appointing Board and Commission Members.	
DEPARTMENT: Community Development		BY/DATE: Kevin Hansen / March 20, 2024
<b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>		
X Healthy and Safe Community		X Thriving and Vibrant Destination Community
X Equitable, Diverse, Inclusive, and Friendly		X Strong Infrastructure and Public Services
X Trusted and Engaged Leadership		X Sustainable

**BACKGROUND**

The City Council received seventeen Board and Commission applications and completed interviews of the candidates during City Council Work Sessions on March 8<sup>th</sup> and 11<sup>th</sup>. The Council deliberated after the conclusion of the interviews and chose to appoint the following members:

**Library Board**

Chris Polley  
Amina Maameri

**Park and Recreation Commission**

Teresa Eisenbise  
Avery Metzger  
Priscilla Perez Umphress

**Planning Commission:**

Clara Wolfe  
Paul Moses  
Ahmed Maameri

**RECOMMENDED MOTION(S):**

MOTION: Move to waive the reading of Resolution 2024-26, there being ample copies available to the public.  
MOTION: Move to adopt Resolution 2024-26, appointing City of Columbia Heights Board and Commission Members.

**ATTACHMENT(S):**

- Resolution 2024-26



A RESOLUTION APPOINTING BOARD AND COMMISSION MEMBERS

WHEREAS: The Council appoints members to City Boards & Commissions, and

WHEREAS: The City Council met in work sessions on March 8<sup>th</sup> and 11<sup>th</sup> to conduct interviews and discuss appointments to the Library Board, Park and Recreation Commission, and Planning Commission.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Columbia Heights, to approve the following three-year term appointments, from April 1, 2024 to March 31, 2027 to the following boards and commissions:

Library Board

Chris Polley  
Amina Maameri

Park and Recreation Commission

Teresa Eisenbise  
Avery Metzger  
Priscilla Perez Umphress

Planning Commission:

Clara Wolfe  
Paul Moses  
Ahmed Maameri

Passed this 25<sup>th</sup> day of March, 2023

Offered by:  
Seconded by:  
Roll Call:

Attest:

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

\_\_\_\_\_  
Connie Buesgens, Council President

**CITY COUNCIL MEETING**

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MARCH 25, 2024

ITEM:	Capital Equipment Replacement of Unit #16: F600 Cab/Chassis and Forestry Aerial Unit Upfit.		
DEPARTMENT: Public Works		BY/DATE: Interim Public Works Director / March 20, 2024	
CORE CITY STRATEGIES: (please indicate areas that apply by adding an “X” in front of the selected text below)			
X Healthy and Safe Community		_Thriving and Vibrant Destination Community	
_Equitable, Diverse, Inclusive, and Friendly		X_Strong Infrastructure and Public Services	
_Trusted and Engaged Leadership		X_Sustainable	

**BACKGROUND:**

Unit #16 is a 25 year old Ford F-750 flatbed truck, 36,000 lb GVWR, with a telescoping 50 ft Dur-a-lift aerial unit (bucket truck) attached. Unit #16 has been used for a wide variety of public works activities including tree trimming and removals, installation of lights, seasonal decorations, flags and banners, construction, lightbulb replacement, and other activities requiring safe working conditions at heights up to 55ft.

**SUMMARY OF CURRENT STATUS:**

Unit #16 is 25 years old and has been due for replacement for 5 years. After a detailed assessment of Public Works needs, the replacement of Unit #16 was established in the approved 2024 budget. The new vehicle will be a 2024 Ford F-600 XLT 4x4 truck, along with the necessary upfit including a forestry chip body and a Dur-a-lift aerial unit with a working height of 50 ft. The new aerial truck will better serve Public Works needs due to decreased overall vehicle size and increased maneuverability and access in tight locations. The integrated forestry chip body will allow for single-vehicle tree trimming and forestry operations, which are currently performed with two vehicles (one aerial unit and one chipper truck). Due to chassis availability issues, Public Works will use an alternative quoting process to secure the vehicle from Midway Ford. The upfit will be provided by state-contracted awarded vendor Aspen Equipment, at a total estimated cost of \$192,638.43. Unit #16 will be traded-in to Aspen Equipment at the time of new unit delivery.

**RECOMMENDED MOTION(S):**

MOTION: Move to approve the acquisition of a 2024 Ford F-600 XLT 4x4 pickup truck from Midway Ford, in the amount of \$ 71,473.43 ; and the forestry/aerial upfit from the State of Minnesota purchasing contract vendor Aspen Equipment in the amount of \$121,165.00, for a total cost of \$192,638.43.

**CITY COUNCIL MEETING**

<b>AGENDA SECTION</b>	<b>CONSENT</b>
<b>MEETING DATE</b>	<b>MARCH 25, 2024</b>

<b>ITEM:</b>	<b>Rental Occupancy Licenses for Approval.</b>		
<b>DEPARTMENT:</b> Fire Department		<b>BY/DATE:</b> Assistant Fire Chief Dan O'Brien, March 25, 2024	
<b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>			
<input checked="" type="checkbox"/> Healthy and Safe Community		<input type="checkbox"/> Thriving and Vibrant Destination Community	
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly		<input checked="" type="checkbox"/> Strong Infrastructure and Public Services	
<input type="checkbox"/> Trusted and Engaged Leadership		<input type="checkbox"/> Sustainable	

**BACKGROUND**

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

<b>RECOMMENDED MOTION:</b>
MOTION: Move to approve the items listed for rental housing license applications for March 25, 2024, in that they have met the requirements of the Property Maintenance Code.

**ATTACHMENT:**

Rental Occupancy Licenses for Approval – 3-25-24



### ***Rental Occupancy Licenses for Approval for 3/25/24***

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Alvarado, Jose 3828 Jackson St NE Columbia Heights, MN 55421	4941 Monroe St NE	24-0007223 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Austin, Eric 7373 Ivystone Ave S Cottage Grove, MN 55016	261 Maureen Ln NE	24-0007133 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
<i>*New License</i>		
Basaid, Ahmed Willows Management, LLC 12468 Isetta Court Blaine, MN 55449	342 Orendorff Way NE	24-0007273 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Belcher, Scott 2340 Indiana Ave N Golden Valley, MN 55422	1000 41st Ave NE #109	24-0007104 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Edow, Khadder Bluestar Properties LLC 2003 10th Avenue S#2 Minneapolis, MN 55404	685 46 1/2 Ave NE	24-0007240 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hamdani, Yasser SJ Realty LLC 12236 Radisson Rd Blaine, MN 55449	1317 44th Ave NE	24-0007122 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hansen, Jon 24855 770th Ave Albert Lea, MN 56007	4620 Heights Dr NE	24-0007210 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Hilton, Garrett Velocity Enterprises Inc. 3673 Lexington Ave N#H-2 111 Arden Hills, MN 55126	3833 Reservoir Blvd NE Up/down	24-0007146 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Larson, Susan 1009 43rd Ave N Minneapolis, MN 55412	4201 3rd St NE	24-0007176 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Malark, Robert 11650 Arnold Palmer Dr NE Blaine, MN 55449	1233 Circle Terrace Blvd NE 1231 Circle Terrace Blvd NE	24-0007120 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Mohamed, Mohamed Abdullahi 3854 Tyler St NE Columbia Heights, MN 55421	3854 Tyler St NE	24-0007150 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Park, Sharin 4026 25th Ave S Minneapolis, MN 55406	1070 Grandview Ct NE #318	24-0007113 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Reese, Justin 4654 Washington St NE Columbia Heights, MN 55421	4654 Washington St NE 4656 Washington St NE	24-0007275 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Wegman, Debbie 1911 40th Ave NE Columbia Heights, MN 55421	3842 Reservoir Blvd NE	24-0007147 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Xavier Filho, Rene Lox Properties, LLC 1395 Commerce Dr Mendota Heights, MN 55120	1070 Grandview Ct NE #118	24-0007110 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Xavier Filho, Rene Lox Properties, LLC 1395 Commerce Dr Mendota Heights, MN 55120	1070 Grandview Ct NE #303	24-0007112 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

**CITY COUNCIL MEETING**

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	03/25/2024

ITEM:	License Agenda	
DEPARTMENT:	Community Development	BY/DATE: Sarah LaVoie, 03/25/2024
<b>CORE CITY STRATEGIES:</b>		
<input checked="" type="checkbox"/> Healthy and Safe Community		
<input type="checkbox"/> Thriving and Vibrant Destination Community		
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly		
<input type="checkbox"/> Strong Infrastructure and Public Services		
<input type="checkbox"/> Trusted and Engaged Leadership		
<input type="checkbox"/> Sustainable		

**BACKGROUND**

Attached is the business license agenda for the March 25th, 2024, City Council meeting. This agenda consists of applications for 2024: contractor licenses, 3.2 beer license, and tree licenses.

At the top of the license agenda there is a phrase stating "\*Signed Waiver Form accompanied application", noting that the data privacy form has been submitted as required. If not submitted, certain information cannot be released to the public.

**RECOMMENDED MOTION(S):**

**MOTION:** Move to approve the items as listed on the business license agenda for March 25<sup>th</sup>, 2024, as presented.

**ATTACHMENT(S):**

1. License Agenda 03-25-2024

TO CITY COUNCIL MARCH 25, 2024

\*Signed Waiver Form accompanied application

<b><u>Contractor Licenses – 2024</u></b>		
*AAIRGATE HEATING & A/C INC	PO BOX 1649 MAPLE GROVE, MN 55311	\$80
*PRECISE REFRIGERATION HEATING AND AIR CONDITIONING INC	628 19 <sup>TH</sup> AVE NE ST. JOSEPH, MN 56374	\$80
*ARCHITECT MECHANICAL INC	2917 ANTHONY LANE N ST. ANTHONY, MN 55418	\$80
<b><u>TREE SERVICES-2024</u></b>		
SAVATREE LLC	8000 POWELL ROAD, STE 160 HOPKINS, MN 55343	\$80
*ROMERO LANDSCAPING & TREE SERVICE LLC	2542 MADISON ST NE MINNEAPOLIS, MN 55418	\$80
<b><u>3.2 MALT LIQUOR OFF SALE-2024</u></b>		
*BIG STOP MART INC	334 40TH AVE NE COLUMBIA HEIGHTS, MN 55421	\$200

**CITY COUNCIL MEETING**

<b>AGENDA SECTION</b>	CONSENT AGENDA
<b>MEETING DATE</b>	MARCH 25, 2024

<b>ITEM:</b>	<b>Review of Bills.</b>		
<b>DEPARTMENT:</b> Finance Department		<b>BY/DATE:</b> March 25, 2024	
<b>CORE CITY STRATEGIES:</b> <i>(please indicate areas that apply by adding an "X" in front of the selected text below)</i>			
<input type="checkbox"/> Healthy and Safe Community		<input type="checkbox"/> Thriving and Vibrant Destination Community	
<input type="checkbox"/> Equitable, Diverse, Inclusive, and Friendly		<input type="checkbox"/> Strong Infrastructure and Public Services	
<input checked="" type="checkbox"/> Trusted and Engaged Leadership		<input type="checkbox"/> Sustainable	

**BACKGROUND**

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

**STAFF RECOMMENDATION**

Approve payments since previous City Council Meeting.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,341,403.26.

**ATTACHMENT(S):**

List of Claims



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/14/2024	MAIN	1130 (A)	3664107	ARTISAN BEER COMPANY	030124 INV	609.0000.14500	1,273.65
		1130 (A)	3664108		030124 INV	609.0000.14500	864.00
		1130 (A)	3662923		022724 INV	609.0000.14500	1,531.05
		1130 (A)	3665716		030824 INV	609.0000.14500	938.65
		1130 (A)	3665715		030824 INV	609.0000.14500	147.75
		1130 (A)	3665714		030824 INV	609.0000.14500	5,202.58
		1130 (A)	3664510		030524 INV	609.0000.14500	334.75
							10,292.43
03/14/2024	MAIN	1131 (A)	0202666500	BELLBOY CORPORATION	022124 INV	609.0000.14500	829.25
		1131 (A)	0202666500		022124 INV	609.9792.42199	8.00
							837.25
03/14/2024	MAIN	1132 (A)	114272615	BREAKTHRU BEVERAGE MN BEER	1020724 INV 700297736	609.0000.14500	11,148.07
		1132 (A)	114353855		021324 INV 700297717	609.0000.14500	285.55
		1132 (A)	114247933		020624 INV 700297717	609.0000.14500	185.60
		1132 (A)	114046408		012324 INV 700297717	609.0000.14500	13,614.55
		1132 (A)	114143698		013024 INV 700297717	609.0000.14500	17,654.85
		1132 (A)	114166116		013124 INV 700297736	609.0000.14500	8,301.70
		1132 (A)	114247932		020624 INV 700297717	609.0000.14500	11,578.15
		1132 (A)	114353854		021324 INV 700297717	609.0000.14500	17,447.40
		1132 (A)	114376970		021424 INV 700297736	609.0000.14500	7,023.60
		1132 (A)	114473067		022124 INV 700297736	609.0000.14500	10,529.75
		1132 (A)	114428647		021624 INV 700297782	609.0000.14500	6,959.90
		1132 (A)	114450027		022024 INV 700297717	609.0000.14500	204.00
		1132 (A)	114450026		022024 INV 700297717	609.0000.14500	10,515.80
		1132 (A)	114473066		022124 INV 700297736	609.0000.14500	142.25
		1132 (A)	411964847		021924 INV 700297717	609.0000.14500	(153.60)
		1132 (A)	411964848		021924 INV 700297717	609.0000.14500	(12.40)
		1132 (A)	411964849		021924 INV 700297717	609.0000.14500	(19.60)
		1132 (A)	411964851		021924 INV 700297717	609.0000.14500	(12.30)
		1132 (A)	411964850		021924 INV 700297717	609.0000.14500	(13.60)
		1132 (A)	411964852		021924 INV 700297717	609.0000.14500	(12.00)
		1132 (A)	411964853		021924 INV 700297717	609.0000.14500	(72.00)
		1132 (A)	411964854		021924 INV 700297717	609.0000.14500	(12.40)
		1132 (A)	411962819		021924 INV 700297717	609.0000.14500	(12.40)
		1132 (A)	411977607		022224 INV 700297736	609.0000.14500	(25.60)
		1132 (A)	411936325		020924 INV 700297717	609.0000.14500	(248.00)
		1132 (A)	411936327		020924 INV 700297717	609.0000.14500	(10.60)
		1132 (A)	411936326		020924 INV 700297717	609.0000.14500	(25.50)
		1132 (A)	411900188		013024 INV 700297717	609.0000.14500	(40.80)
		1132 (A)	411900190		013024 INV 700297717	609.0000.14500	(11.00)
		1132 (A)	411900191		013024 INV 700297717	609.0000.14500	(11.00)

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1132 (A)	411900189		013024 INV 700297717	609.0000.14500	(15.40)
		1132 (A)	411909984		020224 INV 700297717	609.0000.14500	(432.00)
		1132 (A)	411936324		020924 INV 700297717	609.0000.14500	(170.90)
		1132 (A)	411933562		020824 INV 700297736	609.0000.14500	(12.80)
		1132 (A)	411933561		020824 INV 700297736	609.0000.14500	(27.20)
		1132 (A)	411968323		022024 INV 700297717	609.0000.14500	(21.60)
		1132 (A)	411977602		022224 INV 700297717	609.0000.14500	(104.60)
		1132 (A)	411975069		022224 INV 700297736	609.0000.14500	(81.80)
		1132 (A)	411991778		022724 INV 700297736	609.0000.14500	(36.80)
		1132 (A)	411955114		021524 INV 700297782	609.0000.14500	(6.93)
		1132 (A)	411955113		021524 INV 700297782	609.0000.14500	(12.80)
		1132 (A)	411972334		022124 INV 700297782	609.0000.14500	(137.20)
		1132 (A)	411972333		022124 INV 700297782	609.0000.14500	(102.00)
		1132 (A)	411972335		022124 INV 700297782	609.0000.14500	(86.00)
		1132 (A)	411968326		022024 INV 700297717	609.0000.14500	(111.40)
		1132 (A)	411968327		022024 INV 700297717	609.0000.14500	(46.42)
							113,495.96
03/14/2024	MAIN	1133 (A)	114526368	BREAKTHRU BEVERAGE MN W&S LI	022324 INV 700297736	609.0000.14500	1,498.00
		1133 (A)	114526366		022324 INV 700297736	609.0000.14500	132.00
		1133 (A)	114525976		022324 INV 700297736	609.0000.14500	556.50
		1133 (A)	114526370		022324 INV 700297736	609.0000.14500	62.31
		1133 (A)	114526369		022324 INV 700297736	609.0000.14500	405.90
		1133 (A)	114526367		022324 INV 700297736	609.0000.14500	272.76
		1133 (A)	114526374		022324 INV 700297782	609.0000.14500	1,070.00
		1133 (A)	114526373		022324 INV 700297782	609.0000.14500	295.49
		1133 (A)	114526365		022324 INV 700297717	609.0000.14500	1,738.11
		1133 (A)	114526361		022324 INV 700297717	609.0000.14500	88.00
		1133 (A)	114526358		022324 INV 700297717	609.0000.14500	616.50
		1133 (A)	114526363		022324 INV 700297717	609.0000.14500	1,284.00
		1133 (A)	114526364		022324 INV 700297717	609.0000.14500	405.90
		1133 (A)	114526362		022324 INV 700297717	609.0000.14500	62.31
		1133 (A)	114526365		022324 INV 700297717	609.9791.42199	8.15
		1133 (A)	114526361		022324 INV 700297717	609.9791.42199	1.15
		1133 (A)	114526358		022324 INV 700297717	609.9791.42199	5.75
		1133 (A)	114526363		022324 INV 700297717	609.9791.42199	13.80
		1133 (A)	114526364		022324 INV 700297717	609.9791.42199	6.90
		1133 (A)	114526362		022324 INV 700297717	609.9791.42199	0.77
		1133 (A)	114526368		022324 INV 700297736	609.9792.42199	14.95
		1133 (A)	114526366		022324 INV 700297736	609.9792.42199	1.73
		1133 (A)	114525976		022324 INV 700297736	609.9792.42199	
		1133 (A)	114526370		022324 INV 700297736	609.9792.42199	

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CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 3/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1133 (A)	114526369		022324 INV 700297736	609.9792.42199	6.90
		1133 (A)	114526367		022324 INV 700297736	609.9792.42199	11.50
		1133 (A)	114526374		022324 INV 700297782	609.9793.42199	11.50
		1133 (A)	114526373		022324 INV 700297782	609.9793.42199	14.95
							8,590.05
03/14/2024	MAIN	1134 (A)	2953246	CAPITOL BEVERAGE SALES LP	022924 INV	609.0000.14500	4,749.30
		1134 (A)	2954384		030124 INV	609.0000.14500	168.90
		1134 (A)	2952874		022824 INV	609.0000.14500	7,790.95
		1134 (A)	2951424		022624 INV	609.0000.14500	2,711.40
		1134 (A)	2953269		022924 INV	609.0000.14500	(28.76)
		1134 (A)	2952875		022824 INV	609.0000.14500	(356.48)
							15,035.31
03/14/2024	MAIN	1135 (A)	017391	FIRST CHOICE COFFEE SERVICE EQUIPMENT RENTAL 0324		101.1940.42175	125.00
		1135 (A)	016374		COFFEE SUPPLIES 022224	101.2100.42175	126.31
		1135 (A)	016374		COFFEE SUPPLIES 022224	101.2200.42175	126.30
							377.61
03/14/2024	MAIN	1136 (A)	89399	FLUID INTERIORS	CONFRENCE TABLE CUTOUTS LABOR	101.1940.42160	935.00
03/14/2024	MAIN	1137 (A)	19339	HOTSY MINNESOTA	BULK SOAP	701.9950.42161	411.16
03/14/2024	MAIN	1138 (A)	2475566	JOHNSON BROTHERS LIQUOR CO.	020124 INV	609.0000.14500	594.00
		1138 (A)	2478706		020724 INV	609.0000.14500	44.00
		1138 (A)	2478699		020724 INV	609.0000.14500	179.32
		1138 (A)	2478702		020724 INV	609.0000.14500	751.80
		1138 (A)	2478698		020724 INV	609.0000.14500	108.00
		1138 (A)	2480734		020924 INV	609.0000.14500	108.00
		1138 (A)	2480737		020924 INV	609.0000.14500	1,514.50
		1138 (A)	2478701		020724 INV	609.0000.14500	5,496.45
		1138 (A)	2480741		020924 INV	609.0000.14500	634.50
		1138 (A)	2471063		012524 INV	609.0000.14500	1,216.45
		1138 (A)	2478705		020724 INV	609.0000.14500	372.15
		1138 (A)	2478708		020724 INV	609.0000.14500	312.75
		1138 (A)	2480742		020924 INV	609.0000.14500	1,908.00
		1138 (A)	2484974		021624 INV	609.0000.14500	640.00
		1138 (A)	2484970		021624 INV	609.0000.14500	377.50
		1138 (A)	2484969		021624 INV	609.0000.14500	1,402.00
		1138 (A)	2484972		021624 INV	609.0000.14500	107.50
		1138 (A)	2484971		021624 INV	609.0000.14500	112.00
		1138 (A)	2484975		021624 INV	609.0000.14500	6
		1138 (A)	2484021		021524 INV	609.0000.14500	55
		1138 (A)	2484022		021524 INV	609.0000.14500	368.00

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 4 / 35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1138 (A)	2482984		021324 INV	609.0000.14500	6,404.73
		1138 (A)	2482993		021324 INV	609.0000.14500	420.76
		1138 (A)	2487131		022024 INV	609.0000.14500	524.49
		1138 (A)	2488121		022224 INV	609.0000.14500	342.00
		1138 (A)	2488116		022224 INV	609.0000.14500	268.00
		1138 (A)	2488115		022224 INV	609.0000.14500	511.25
		1138 (A)	2488122		022224 INV	609.0000.14500	45.05
		1138 (A)	2488117		022224 INV	609.0000.14500	600.00
		1138 (A)	2475552		020124 NV	609.0000.14500	665.86
		1138 (A)	2489113		022324 INV	609.0000.14500	16.00
		1138 (A)	2489107		022324 INV	609.0000.14500	283.50
		1138 (A)	2489097		022324 INV	609.0000.14500	756.00
		1138 (A)	2489111		022324 INV	609.0000.14500	112.80
		1138 (A)	2489104		022324 INV	609.0000.14500	800.00
		1138 (A)	2489112		022324 INV	609.0000.14500	779.00
		1138 (A)	2489114		022324 INV	609.0000.14500	576.00
		1138 (A)	2489106		022324 INV	609.0000.14500	216.00
		1138 (A)	2489110		022324 INV	609.0000.14500	96.00
		1138 (A)	2489098		022324 INV	609.0000.14500	196.00
		1138 (A)	2489100		022324 INV	609.0000.14500	270.00
		1138 (A)	2489099		022324 INV	609.0000.14500	54.00
		1138 (A)	2489115		022324 INV	609.0000.14500	530.00
		1138 (A)	2489108		022324 INV	609.0000.14500	216.00
		1138 (A)	2489117		022324 INV	609.0000.14500	40.00
		1138 (A)	2489118		022324 INV	609.0000.14500	616.00
		1138 (A)	2489101		022324 INV	609.0000.14500	270.00
		1138 (A)	2489105		022324 INV	609.0000.14500	216.00
		1138 (A)	2480736		020924 INV	609.0000.14500	2,136.00
		1138 (A)	2489116		022324 INV	609.0000.14500	1,392.00
		1138 (A)	2480746		020924 INV	609.0000.14500	200.65
		1138 (A)	2484973		021624 INV	609.0000.14500	408.45
		1138 (A)	2488123		022224 INV	609.0000.14500	77.30
		1138 (A)	2488120		022224 INV	609.0000.14500	800.00
		1138 (A)	2488119		022224 INV	609.0000.14500	560.75
		1138 (A)	2488118		022224 INV	609.0000.14500	479.00
		1138 (A)	2487132		022024 INV	609.0000.14500	1,058.00
		1138 (A)	2487130		022024 INV	609.0000.14500	88.00
		1138 (A)	2493748		030124 INV	609.0000.14500	304.00
		1138 (A)	2493764		030124 INV	609.0000.14500	96.54
		1138 (A)	2493768		030124 INV	609.0000.14500	297.00
		1138 (A)	2493758		030124 INV	609.0000.14500	3
		1138 (A)	2493749		030124 INV	609.0000.14500	4

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CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 5/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1138 (A)	3493750		030124 INV	609.0000.14500	288.00
		1138 (A)	2493747		030124 INV	609.0000.14500	45.05
		1138 (A)	2493763		030124 INV	609.0000.14500	104.00
		1138 (A)	2492518		022924 INV	609.0000.14500	128.75
		1138 (A)	2491484		022724 INV	609.0000.14500	913.77
		1138 (A)	2493762		030124 INV	609.0000.14500	337.89
		1138 (A)	2493761		030124 INV	609.0000.14500	468.00
		1138 (A)	2493760		030124 INV	609.0000.14500	336.00
		1138 (A)	2493757		030124 INV	609.0000.14500	1,380.50
		1138 (A)	2493756		030124 INV	609.0000.14500	2,820.00
		1138 (A)	2493753		030124 INV	609.0000.14500	480.00
		1138 (A)	2493752		030124 INV	609.0000.14500	80.00
		1138 (A)	2493751		030124 INV	609.0000.14500	280.00
		1138 (A)	2492523		022924 INV	609.0000.14500	182.52
		1138 (A)	2492522		022924 INV	609.0000.14500	967.50
		1138 (A)	2492521		022924 INV	609.0000.14500	103.05
		1138 (A)	2492520		022924 INV	609.0000.14500	64.00
		1138 (A)	287581		022224 INV	609.0000.14500	(7.00)
		1138 (A)	287582		022224 INV	609.0000.14500	(7.00)
		1138 (A)	2475566		020124 INV	609.9791.42199	4.20
		1138 (A)	2484974		021624 INV	609.9791.42199	11.20
		1138 (A)	2484970		021624 INV	609.9791.42199	11.20
		1138 (A)	2484969		021624 INV	609.9791.42199	22.43
		1138 (A)	2487131		022024 INV	609.9791.42199	7.01
		1138 (A)	2488121		022224 INV	609.9791.42199	2.80
		1138 (A)	2488116		022224 INV	609.9791.42199	4.20
		1138 (A)	2488115		022224 INV	609.9791.42199	2.80
		1138 (A)	2488122		022224 INV	609.9791.42199	1.40
		1138 (A)	2488117		022224 INV	609.9791.42199	14.00
		1138 (A)	2475552		020124 NV	609.9791.42199	21.24
		1138 (A)	2489113		022324 INV	609.9791.42199	1.40
		1138 (A)	2489107		022324 INV	609.9791.42199	2.80
		1138 (A)	2489097		022324 INV	609.9791.42199	10.50
		1138 (A)	2489111		022324 INV	609.9791.42199	2.80
		1138 (A)	2489104		022324 INV	609.9791.42199	10.74
		1138 (A)	2489112		022324 INV	609.9791.42199	11.20
		1138 (A)	2489114		022324 INV	609.9791.42199	9.80
		1138 (A)	2489106		022324 INV	609.9791.42199	1.40
		1138 (A)	2489102		022324 DEL	609.9791.42199	0.70
		1138 (A)	2489110		022324 INV	609.9791.42199	1.40
		1138 (A)	2489109		022324 DEL	609.9791.42199	
		1138 (A)	2492518		022924 INV	609.9791.42199	

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 6/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1138 (A)	2491484		022724 INV	609.9791.42199	8.76
		1138 (A)	2493762		030124 INV	609.9791.42199	11.20
		1138 (A)	2493761		030124 INV	609.9791.42199	12.60
		1138 (A)	2493760		030124 INV	609.9791.42199	7.00
		1138 (A)	2493757		030124 INV	609.9791.42199	37.80
		1138 (A)	2493756		030124 INV	609.9791.42199	74.20
		1138 (A)	2493753		030124 INV	609.9791.42199	7.00
		1138 (A)	2493752		030124 INV	609.9791.42199	2.80
		1138 (A)	2493751		030124 INV	609.9791.42199	3.15
		1138 (A)	2492523		022924 INV	609.9791.42199	1.40
		1138 (A)	2492522		022924 INV	609.9791.42199	25.21
		1138 (A)	2492521		022924 INV	609.9791.42199	2.80
		1138 (A)	2492520		022924 INV	609.9791.42199	1.40
		1138 (A)	2478701		020724 INV	609.9792.42199	51.80
		1138 (A)	2480741		020924 INV	609.9792.42199	8.40
		1138 (A)	2471063		012524 INV	609.9792.42199	15.40
		1138 (A)	2478705		020724 INV	609.9792.42199	4.20
		1138 (A)	2478708		020724 INV	609.9792.42199	7.00
		1138 (A)	2480742		020924 INV	609.9792.42199	19.60
		1138 (A)	2484972		021624 INV	609.9792.42199	1.40
		1138 (A)	2484971		021624 INV	609.9792.42199	1.40
		1138 (A)	2484975		021624 INV	609.9792.42199	11.20
		1138 (A)	2484021		021524 INV	609.9792.42199	1.40
		1138 (A)	2484022		021524 INV	609.9792.42199	12.60
		1138 (A)	2482984		021324 INV	609.9792.42199	23.80
		1138 (A)	2482993		021324 INV	609.9792.42199	6.08
		1138 (A)	2489117		022324 INV	609.9792.42199	1.40
		1138 (A)	2489118		022324 INV	609.9792.42199	11.20
		1138 (A)	2489101		022324 INV	609.9792.42199	1.64
		1138 (A)	2489105		022324 INV	609.9792.42199	1.40
		1138 (A)	2489103		022324 DEL	609.9792.42199	0.70
		1138 (A)	2480736		020924 INV	609.9792.42199	36.41
		1138 (A)	2489116		022324 INV	609.9792.42199	22.40
		1138 (A)	2480746		020924 INV	609.9792.42199	4.20
		1138 (A)	2484973		021624 INV	609.9792.42199	9.80
		1138 (A)	2488123		022224 INV	609.9792.42199	1.40
		1138 (A)	2488120		022224 INV	609.9792.42199	10.74
		1138 (A)	2488119		022224 INV	609.9792.42199	12.60
		1138 (A)	2488118		022224 INV	609.9792.42199	7.00
		1138 (A)	2487132		022024 INV	609.9792.42199	12.61
		1138 (A)	2487130		022024 INV	609.9792.42199	
		1138 (A)	2478706		020724 INV	609.9793.42199	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1138 (A)	2478699		020724 INV	609.9793.42199	4.68
		1138 (A)	2478702		020724 INV	609.9793.42199	5.60
		1138 (A)	2478698		020724 INV	609.9793.42199	1.40
		1138 (A)	2480734		020924 INV	609.9793.42199	1.40
		1138 (A)	2480737		020924 INV	609.9793.42199	21.00
		1138 (A)	2489098		022324 INV	609.9793.42199	7.00
		1138 (A)	2489100		022324 INV	609.9793.42199	2.80
		1138 (A)	2489099		022324 INV	609.9793.42199	1.40
		1138 (A)	2489115		022324 INV	609.9793.42199	7.00
		1138 (A)	2489108		022324 INV	609.9793.42199	3.04
		1138 (A)	2493748		030124 INV	609.9793.42199	4.20
		1138 (A)	2493764		030124 INV	609.9793.42199	2.80
		1138 (A)	2493768		030124 INV	609.9793.42199	4.20
		1138 (A)	2493758		030124 INV	609.9793.42199	9.80
		1138 (A)	2493749		030124 INV	609.9793.42199	5.60
		1138 (A)	3493750		030124 INV	609.9793.42199	7.00
		1138 (A)	2493747		030124 INV	609.9793.42199	1.40
		1138 (A)	2493763		030124 INV	609.9793.42199	2.80
							51,148.26
03/14/2024	MAIN	1139 (A)	E01868	MAC QUEEN EQUIPMENT LLC	V-PLOW FOR TRACKLESS MT	101.3121.45180	3,473.33
		1139 (A)	E01868		V-PLOW FOR TRACKLESS MT	101.5200.45180	1,736.67
		1139 (A)	P56097		PIVOT BLOCK, PINS	701.0000.14120	76.42
		1139 (A)	P55992		HARNESS, PIVOT BLOCK, LOCK PINS	701.0000.14120	193.53
							5,479.95
03/14/2024	MAIN	1140 (A)	6739601	PHILLIPS WINE & SPIRITS INC	021624 INV	609.0000.14500	100.00
		1140 (A)	6739600		021624 INV	609.0000.14500	220.00
		1140 (A)	6742920		022324 INV	609.0000.14500	1,515.20
		1140 (A)	6742918		022324 INV	609.0000.14500	748.00
		1140 (A)	6742919		022324 INV	609.0000.14500	572.50
		1140 (A)	6742921		022324 INV	609.0000.14500	120.00
		1140 (A)	6742917		022324 INV	609.0000.14500	220.00
		1140 (A)	6742924		022324 INV	609.0000.14500	180.55
		1140 (A)	6742922		022324 INV	609.0000.14500	716.00
		1140 (A)	6742925		022324 INV	609.0000.14500	617.15
		1140 (A)	6742923		022324 INV	609.0000.14500	1,515.20
		1140 (A)	6746368		030124 INV	609.0000.14500	836.00
		1140 (A)	6742920		022324 INV	609.9791.42199	43.40
		1140 (A)	6742918		022324 INV	609.9791.42199	23.80
		1140 (A)	6742919		022324 INV	609.9791.42199	
		1140 (A)	6742921		022324 INV	609.9791.42199	
		1140 (A)	6746368		030124 INV	609.9791.42199	42.00

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1140 (A)	6739601		021624 INV	609.9792.42199	2.80
		1140 (A)	6739600		021624 INV	609.9792.42199	7.00
		1140 (A)	6742924		022324 INV	609.9792.42199	2.80
		1140 (A)	6742922		022324 INV	609.9792.42199	22.40
		1140 (A)	6742925		022324 INV	609.9792.42199	7.70
		1140 (A)	6742923		022324 INV	609.9792.42199	43.40
		1140 (A)	6742917		022324 INV	609.9793.42199	7.00
							7,572.70
03/14/2024	MAIN	1141 (A)	B17938004	SHI INC	MICROSOFT OFFICE 365 STREETS & PARK	101.3121.44030	241.61
		1141 (A)	B17938004		MICROSOFT OFFICE 365 STREETS & PARK	101.5200.44030	966.44
		1141 (A)	B17937739		MICROSOFT OFFICE 365 ENTERPRISE MOB	720.9980.44030	179.00
		1141 (A)	B17938282		MICROSOFT OFFICE 365 POWER AUTOMATE	720.9980.44030	163.15
		1141 (A)	B17938310		MICROSOFT OFFICE 365 TEAMS ROOMS PR	720.9980.44030	435.07
		1141 (A)	B17938363		MICROSOFT OFFICE 365 TEAMS PREMIUM	720.9980.44030	152.28
							2,137.55
03/14/2024	MAIN	1142 (A)	2442732	SOUTHERN GLAZER'S	020824 INV	609.0000.14500	257.25
		1142 (A)	2442752		020824 INV	609.0000.14500	722.50
		1142 (A)	2442732		020824 INV	609.9791.42199	6.40
		1142 (A)	2453149		030724 DEL	609.9791.42199	2.56
		1142 (A)	2442752		020824 INV	609.9792.42199	6.40
		1142 (A)	2450462		022924 DEL	609.9792.42199	0.64
							995.75
03/14/2024	MAIN	1143 (A)	7460215	WINE MERCHANTS	013124 INV	609.0000.14500	192.00
		1143 (A)	7462642		022024 INV	609.0000.14500	1,323.00
		1143 (A)	7462642		022024 INV	609.9791.42199	15.40
		1143 (A)	7460215		013124 INV	609.9792.42199	2.80
							1,533.20
03/14/2024	MAIN	198279	233386-001	ABLE HOSE & RUBBER INC	COUPLERS, GASKETS	101.6102.42171	60.24
03/14/2024	MAIN	198280	3759002	ADAM'S PEST CONTROL, INC	PEST CONTROL CH 122023	101.1940.44020	90.00
		198280	3768530		PEST CONTROL CH 011724	101.1940.44020	90.00
		198280	3862157		PEST CONTROL CH 020824	101.1940.44020	90.00
		198280	3873179		PEST CONTROL CH 030724	101.1940.44020	90.00
		198280	3859002		PEST CONTROL-PSB 020824	101.2100.43050	51.54
		198280	3859002		PEST CONTROL-PSB 020824	101.2200.43050	51.53
							463.07
03/14/2024	MAIN	198281	419-21482402	AEP ENERGY INC	030624 SOLAR POWER	101.2100.43810	3
		198281	419-21482402		030624 SOLAR POWER	101.2200.43810	3



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198281	419-21482402		030624 SOLAR POWER	240.5500.43810	1,608.42
		198281	419-21482402		030624 SOLAR POWER	701.9950.43810	849.33
							3,170.57
03/14/2024	MAIN	198282	3575736695	AMERICAN BOTTLING COMPANY	022324 INV	609.0000.14500	697.98
03/14/2024	MAIN	198283	2500411394	ARAMARK UNIFORM & CAREER API	022724 MOPS,MATS,TOWELS	609.9791.44020	130.53
		198283	2500413026		022924 MOPS,MATS,TOWELS	609.9792.44020	133.84
		198283	2500412967		022924 MOPS,MATS,TOWELS	609.9793.44020	119.73
							384.10
03/14/2024	MAIN	198284	2024-00071	ARG HEATING AND COOLING	80% PERMIT REFUND 5013 JACKSON ST	201.0000.32194	72.00
03/14/2024	MAIN	198285	030124	ARVIG ENTERPRISES, INC	INTERNET 0324	101.1110.43250	16.54
		198285	030124		INTERNET 0324	101.1320.43250	23.00
		198285	030124		INTERNET 0324	101.1510.43250	35.95
		198285	030124		INTERNET 0324	101.1940.43250	2.88
		198285	030124		INTERNET 0324	101.2100.43250	89.87
		198285	030124		INTERNET 0324	101.2200.43250	83.40
		198285	030124		INTERNET 0324	101.3100.43250	40.26
		198285	030124		INTERNET 0324	101.3121.43250	12.94
		198285	030124		INTERNET 0324	101.5000.43250	7.19
		198285	030124		INTERNET 0324	101.5129.43250	23.00
		198285	030124		INTERNET 0324	101.5200.43250	7.19
		198285	030124		INTERNET 0324	201.2400.43250	7.19
		198285	030124		INTERNET 0324	204.6314.43250	16.54
		198285	030124		INTERNET 0324	225.9844.43250	7.19
		198285	030124		INTERNET 0324	240.5500.43250	136.60
		198285	030124		INTERNET 0324	601.9600.43250	7.19
		198285	030124		INTERNET 0324	602.9600.43250	7.19
		198285	030124		INTERNET 0324	609.9791.43250	46.73
		198285	030124		INTERNET 0324	609.9792.43250	30.20
		198285	030124		INTERNET 0324	609.9793.43250	20.13
		198285	030124		INTERNET 0324	701.9950.43250	7.19
		198285	030124		INTERNET 0324	720.9980.43250	90.58
							718.95
03/14/2024	MAIN	198286	NS24010028	BAKER & TAYLOR	TS360 MARC PROFILER	240.5500.43050	395.00
03/14/2024	MAIN	198287	4112	BARREL THEORY BEER COMPANY	022624 INV	609.0000.14500	156.00
03/14/2024	MAIN	198288	2577822	BEAUDRY OIL & SERVICE INC.	3000 GAL UNLEADED FUEL	701.0000.14110	7,552.72
		198288	2577839		2000 GAL DYED DIESEL FUEL	701.0000.14110	6,4
							13,9

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/14/2024	MAIN	198289	8521	BROKEN CLOCK BREWING COOP	022924 INV	609.0000.14500	422.00
03/14/2024	MAIN	198290	336598	BRP VETERINARY MINNESOTA	ANIMAL SVCS 123023-0224	101.2100.43050	1,572.30
03/14/2024	MAIN	198291	INV/2024/00241	BUCH	022824 INV	609.0000.14500	240.00
03/14/2024	MAIN	198292	CH4154	CAMINOSOFT TECHNOLOGIES INC	SOFTWARE SUPPORT 2024, REINSTATEMEN	720.9980.44030	1,175.00
03/14/2024	MAIN	198293	CHPD24-1	CARDINAL INVESTIGATIONS	EMPLOYMENT BACKGROUNDS	101.2100.43050	1,750.00
03/14/2024	MAIN	198294	5467671-3	CENTERPOINT ENERGY	020724 5467671-3	101.5200.43830	17.10
		198294	5467671-3		030724 5467671-3	101.5200.43830	17.10
		198294	6402970054-5		030724 6402970054-5	609.9793.43830	222.15
							256.35
03/14/2024	MAIN	198295	238877401	CENTURY FENCE COMPANY	LMCIT CLAIM #CP335291 PRESTMON FENC	884.5200.44342	8,925.00
		198295	238877401		LMCIT CLAIM #CP335291 PRESTMON FENC	884.5200.44349	1,000.00
							9,925.00
03/14/2024	MAIN	198296	7635722695528	CENTURYLINK	022824 763 572-2695 528	609.9791.43210	59.81
03/14/2024	MAIN	198297	4185482028	CINTAS INC	TOWELS, AIR FRESH, MATS 030624	101.2100.44020	43.85
		198297	4185482028		TOWELS, AIR FRESH, MATS 030624	101.2200.44020	25.00
		198297	4184602821		MOPS, LINENS JPM 022724	101.5129.44020	39.55
		198297	4185322302		MOPS, LINENS JPM 030524	101.5129.44020	34.04
		198297	4185005890		UNIFORM RENTAL 022924	701.9950.42172	31.99
							174.43
03/14/2024	MAIN	198298	730698	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING 0224	609.9791.44020	48.66
		198298	730689		WINDOW CLEANING 0224	609.9792.44020	27.09
							75.75
03/14/2024	MAIN	198299	193604676	CLASSIC COLLISION LLC	REPAIR #8211 LMCIT CLAIM #CA333562	884.2100.42281	6,915.27
03/14/2024	MAIN	198300	24-HALL-3	CLEAN BEVERAGE LINE	BEER LINE CLEANING 0324	101.5129.44020	63.00
03/14/2024	MAIN	198301	873431	CROCK'S PLUMBING INC	UNCLOG MENS WATER CLOSET-LIB	240.5500.44020	225.00
03/14/2024	MAIN	198302	IN-2844	DANGEROUS MAN BREWING CO LL	022824 INV	609.0000.14500	166.00
03/14/2024	MAIN	198303	10732038878	DELL MARKETING LP	COMPUTERS	101.3100.42011	3,059.74
		198303	10732038878		COMPUTERS	201.2400.42011	2,569.45
		198303	10732038878		COMPUTERS	240.5500.42011	2,420.36
							8,049.55
03/14/2024	MAIN	198304	0135474-IN	EARL F ANDERSEN INC	ST NAME SIGNS, POSTS	101.3170.42171	1,011.00
		198304	0135156-IN		U POSTS	101.3170.42171	11.00

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198304	0135484-IN		FLASHERS	212.3190.42171	590.95
		198304	0135473-IN		PED-XING SIGNS, CHEVERON SIGNS, POS	212.3190.42171	706.15
							2,499.60
03/14/2024	MAIN	198305	983844	ECM PUBLISHERS INC	TOP VALU BSLRCA 012624	609.9791.43420	399.50
		198305	983844		TOP VALU BSLRCA 012624	609.9792.43420	314.50
		198305	983844		TOP VALU BSLRCA 012624	609.9793.43420	136.00
							850.00
03/14/2024	MAIN	198306	1724-1724144058	FIRST AMERICAN TITLE INS CO	CONSTRUCTION DRAW #18 ADMIN FEE	411.9999.43050.1911	500.00
03/14/2024	MAIN	198307	1195741-00	GOODIN CO INC	REDUCER	101.6102.42171	46.65
		198307	1195924-00		HEX BUSHING	101.6102.42171	16.84
							63.49
03/14/2024	MAIN	198308	4020310	GOPHER STATE ONE CALL INC	CALL OUT TICKETS 0224	601.9600.43050	17.55
		198308	4020310		CALL OUT TICKETS 0224	602.9600.43050	17.55
		198308	4020310		CALL OUT TICKETS 0224	604.9600.43050	17.55
							52.65
03/14/2024	MAIN	198309	MN00144150	GRAPE BEGINNINGS INC	022324 INV	609.0000.14500	2,573.46
03/14/2024	MAIN	198310	13928095	HACH COMPANY	FLUORIDE, IRON, WATER TESTS	601.9600.42161	342.69
03/14/2024	MAIN	198311	694131	HOHENSTEINS INC	030124 INV	609.0000.14500	6,425.95
		198311	692105		022324 INV	609.0000.14500	677.25
							7,103.20
03/14/2024	MAIN	198312	54250	INNOVATIVE GRAPHICS	VOLLEYBALL JERSEYS 2024	881.5000.42171	405.00
03/14/2024	MAIN	198313	11785	INSIGHT BREWING COMPANY, LL	022724 INV	609.0000.14500	960.75
03/14/2024	MAIN	198314	59845	J&M DISPLAYS, INC.	FIREWORKS JAMORBEE 2024	101.5000.43050	8,000.00
03/14/2024	MAIN	198315	021024	LACK/CANDY	PARCHMENT PAPER, COOKIES	101.5040.42170	12.99
		198315	021024		PARCHMENT PAPER, COOKIES	101.5040.44200	18.38
							31.37
03/14/2024	MAIN	198316	11232324	LANGUAGELINE SOLUTIONS	LANGUAGE LINE 0224	101.2100.43250	206.00
03/14/2024	MAIN	198317	378304	M AMUNDSON CIGAR & CANDY CO	030124 INV	609.0000.14500	2,150.37
		198317	378303		030124 INV	609.0000.14500	3,107.13
							5,257.50
03/14/2024	MAIN	198318	72IA306086	MAGNACHARGE BATTERY USA	12 VOLT BATTERIES	701.0000.14120	1
03/14/2024	MAIN	198319	018776	MCCLELLAN SALES INC	SAFETY GAS CANS	101.3121.42171	231.31

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198319	018776		SAFETY GAS CANS	101.5200.42171	231.31
		198319	018776		SAFETY GAS CANS	101.6102.42171	231.31
		198319	018776		SAFETY GAS CANS	601.9600.42171	231.31
		198319	018776		SAFETY GAS CANS	602.9600.42171	231.31
							1,156.55
03/14/2024	MAIN	198320	735591	MCDONALD DISTRIBUTING CO	030124 INV	609.0000.14500	425.02
		198320	733897		022324 INV	609.0000.14500	249.00
							674.02
03/14/2024	MAIN	198321	IN-8792	MEGA BEER LLC	022924 INV	609.0000.14500	132.00
03/14/2024	MAIN	198322	4696	MENARDS CASHWAY LUMBER-FRIDI	FRAMING LUMBER & OSB	101.2200.42171	57.36
		198322	3692		FILTER BAGS, CABLE TIES, RATCHET ST	101.3121.42171	46.95
		198322	4030		SPRAY PAINT	101.3121.42171	6.98
		198322	4046		MOUSE BAIT, MOUSE TRAPS	101.3121.42171	5.26
		198322	4520		DRILL GAUGE, BATTERIES	101.3121.42171	11.95
		198322	4402		STEEL, KNIFE BLADE	101.3170.42171	21.15
		198322	4901		POWER STRIP, BRASS PLUG	101.3170.42171	16.93
		198322	5085		UTILITY MAT, SINK STRAINERS & BULBS	101.5129.42171	71.43
		198322	4553		HOLE SAW BLADE, ELBOW, UNION, NIPPL	101.6102.42171	58.21
		198322	4404		GORILLA TAPE	602.9600.42171	41.97
		198322	4885		VINYL NUMBERS	701.9950.42171	17.81
		198322	3820		WATER	701.9950.42175	6.96
							362.96
03/14/2024	MAIN	198323	819189	MIDWAY FORD	LICENSE PLATE BRACKET	701.0000.14120	11.87
03/14/2024	MAIN	198324	176081	MINNEAPOLIS SAW CO INC	CARBURETOR	701.0000.14120	71.49
03/14/2024	MAIN	198325	ALR0160308X	MN DEPT OF LABOR & INDUSTRY	ELVATOR PERMIT	101.5129.44390	100.00
03/14/2024	MAIN	198326	SB9-007	MOOSE LAKE BREWING CO.	022824 INV	609.0000.14500	186.00
03/14/2024	MAIN	198327	3357	NORTHLAND REFRIGERATION INC	(REPLACE HEATING VALVE-PSB	101.2100.44020	136.75
		198327	3357		REPLACE HEATING VALVE-PSB	101.2200.44020	136.75
							273.50
03/14/2024	MAIN	198328	648C2290-0005	OBKIO INC.	NETWORK MONITORING 021124-021125	720.9980.44030	6,528.00
03/14/2024	MAIN	198329	11448	OLIPHANT BREWING LLC	022824 INV	609.0000.14500	247.00
03/14/2024	MAIN	198330	0001676389	ON SITE SANITATION INC	SATELLITE RENT-MCKENNA	101.5200.44100	68.00
		198330	0001676390		SATELLITE RENT-LABELLE	101.5200.44100	68.00
		198330	0001676391		SATELLITE RENT-KEYES	101.5200.44100	
		198330	0001676392		SATELLITE RENT-HUSET	101.5200.44100	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198330	0001676393		SATELLITE RENT-HUSET	101.5200.44100	68.00
		198330	0001676394		SATELLITE RENT-SULLIVAN	101.5200.44100	146.00
		198330	0001676395		SATELLITE RENT-OSTRANDER	101.5200.44100	68.00
							632.00
03/14/2024	MAIN	198331	229185	PAUSTIS & SONS WINE COMPANY	022224 INV	609.0000.14500	608.00
		198331	229184		022224 INV	609.0000.14500	1,912.00
		198331	229184		022224 INV	609.9791.42199	27.00
		198331	229185		022224 INV	609.9792.42199	15.00
							2,562.00
03/14/2024	MAIN	198332	992820485	POPP.COM INC	020424 10013125	601.9600.43210	13.60
		198332	992820485		020424 10013125	602.9600.43210	13.60
		198332	992820485		020424 10013125	604.9600.43210	13.60
							40.80
03/14/2024	MAIN	198333	319956481	PREMIUM WATERS INC	022924 COOLER RENTALS	101.0000.20815	(0.68)
		198333	319956482		022924 COOLER RENTAL	101.0000.20815	(0.34)
		198333	319956483		022924 COOLER RENTAL	101.0000.20815	(0.34)
		198333	319948654		022724 WATER	609.9791.42171	25.44
		198333	319956481		022924 COOLER RENTALS	609.9791.42171	9.32
		198333	319975940		030824 WATER	609.9792.42171	14.58
		198333	319956482		022924 COOLER RENTAL	609.9792.42171	4.66
		198333	319925353		020924 WATER	609.9792.42171	(6.00)
		198333	319956483		022924 COOLER RENTAL	609.9793.42171	4.66
							51.30
03/14/2024	MAIN	198334	W-70529	PRYES BREWING COMPANY LLC	022824 INV	609.0000.14500	392.00
03/14/2024	MAIN	198335	030724	RAIL WERKS BREWING DEPOT LL	(FACADE IMPROVEMENT GRANT	408.6314.44600	4,600.00
03/14/2024	MAIN	198336	0017272	ROHN INDUSTRIES INC	SHREDDING 012924	101.2100.44000	16.36
		198336	0017272		SHREDDING 012924	101.2200.44000	8.18
							24.54
03/14/2024	MAIN	198337	6-VB	RTD POWER WASHING, INC	TRASH CLEANUP- VANBUREN RAMP	228.6317.44000	1,050.00
03/14/2024	MAIN	198338	2024-549329	SAVE ON EVERYTHING INC	1/4 PAGE AD FEB 2024	609.9791.43420	258.50
		198338	2024-549329		1/4 PAGE AD FEB 2024	609.9792.43420	203.50
		198338	2024-549329		1/4 PAGE AD FEB 2024	609.9793.43420	88.00
							550.00
03/14/2024	MAIN	198339	030424	SCHAFFER/PATRICIA ANNETTE	ACTIVE AGERS 020524-022824	101.5040.43105	1
03/14/2024	MAIN	198340	8106459158	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0224-PSB	101.2100.44020	79.97

03/21/2024 11:54 AM		CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS					Page 14/35	
User: heathers		CHECK DATE FROM 03/08/2024 - 03/21/2024					Item 11.	
DB: Columbia Heights								
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount	
		198340	8106459158		PREVENT MAINT 0224-PSB	101.2200.44020	79.96	
							159.93	
03/14/2024	MAIN	198341	14673	SEMPLE EXCAVATING & TRUCKIN	DEMOLITON OF 841 49TH 4243 5TH	408.6414.43050	50,261.00	
03/14/2024	MAIN	198342	166471	SHARROW LIFTING PRODUCTS	CHAIN SLING, CHAIN SLING REPAIR	601.9600.42010	532.11	
		198342	166471		CHAIN SLING, CHAIN SLING REPAIR	601.9600.44000	298.07	
							830.18	
03/14/2024	MAIN	198343	BP005	SHOREVIEW HUNKS LLC	BULK, APPLIANCE, ELECTRONICS PICKUP	603.9510.42910	2,275.00	
		198343	BP005		BULK, APPLIANCE, ELECTRONICS PICKUP	603.9510.42920	895.00	
		198343	BP005		BULK, APPLIANCE, ELECTRONICS PICKUP	603.9540.43050	55.00	
							3,225.00	
03/14/2024	MAIN	198344	3560306950	STAPLES ADVANTAGE	DRY ERASE ERASER	101.1940.42000	1.49	
		198344	3560306949		DRY ERASE MARKERS	101.1940.42000	6.17	
		198344	3560306952		KLEENEX, CLOROX WIPES, SPOONS	101.1940.42171	42.90	
							50.56	
03/14/2024	MAIN	198345	674681	THE LIBRARY STORE, INC.	STEEL BOOK-ENDS (10 PAIRS)	240.5500.42010	104.91	
03/14/2024	MAIN	198346	152843	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0224	101.1320.43050	41.00	
03/14/2024	MAIN	198347	901604	TRIO SUPPLY COMPANY INC	CLEANER, TP	240.5500.42171	209.24	
03/14/2024	MAIN	198348	5856	VENN BREWING COMPANY	022724 INV	609.0000.14500	504.00	
03/14/2024	MAIN	198349	0344945-IN	VINOCOPIA INC	012524 INV	609.0000.14500	132.00	
		198349	0346497-IN		022224 INV	609.0000.14500	155.26	
		198349	0346497-IN		022224 INV	609.9792.42199	5.00	
							292.26	
03/14/2024	MAIN	198350	20381	VISUAL COMPUTER SOLUTIONS	IISCHEDULE PROGRAM 030124-022825	101.2100.44030	4,901.45	
03/14/2024	MAIN	198351	022824	WINDSCHITL/KEITH	FRUIT TRAYS & CUPCAKES 022824	101.5000.42175	15.98	
03/14/2024	MAIN	198352	258570	WINE COMPANY/THE	013124 INV	609.0000.14500	2,652.00	
		198352	260888		022824 INV	609.0000.14500	144.00	
		198352	258715		020124 INV	609.0000.14500	(144.00)	
		198352	258570		013124 INV	609.9791.42199	52.10	
		198352	260888		022824 INV	609.9791.42199	2.00	
		198352	258715		020124 INV	609.9791.42199	(2.00)	
							2,704.10	
03/14/2024	MAIN	198353	1087149195	XCEL ENERGY (N S P)	012924 51-4159572-0	101.3160.43810		
		198353	1092910744		030124 51-4941920-1	101.3160.43810		

66

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198353	1093165029		030424 51-4174399-1	101.3160.43810	10.88
							31.40
03/20/2024	MAIN	1129(E)	10162	WELLS FARGO CREDIT CARD	NAMETAGS	101.1110.42171	30.42
		1129(E)	053002		SNACKS- COUNCIL MEETING	101.1110.42175	25.21
		1129(E)	400293		2024 CITY DAY ON THE HILL-AMS & RJ	101.1110.43105	250.00
		1129(E)	C8E8KWBC42		SNOWBLAST EVENT AD	101.1110.43430	7.00
		1129(E)	2MG5QV7C42		SNOWBLAST EVENT AD	101.1110.43430	7.00
		1129(E)	114-8391120-967946		SNOWBLAST SUPPLIES	101.1110.44376	311.02
		1129(E)	114-8876628-515946		GAMES FOR SNOWBLAST	101.1110.44376	49.98
		1129(E)	114-1078086-191783		SNOWBLAST SUPPLIES	101.1110.44376	26.95
		1129(E)	114-9576429-159626		NAMETAG HOLDERS-VOLUNTEERS SNWBLST	101.1110.44376	11.98
		1129(E)	00141Q		2024 SNOWBLAST TREAT SUPPLIES	101.1110.44376	193.72
		1129(E)	02980Q		2024 SNOWBLAST SUPPLIES	101.1110.44376	16.76
		1129(E)	00304Q		CANDY-SNOWBLAST 2024	101.1110.44376	75.70
		1129(E)	02811Q		COOKIES-SNOWBLAST 2024	101.1110.44376	72.49
		1129(E)	1032724		TENT RENTAL-SNOWBLAST 2024	101.1110.44376	1,790.00
		1129(E)	3		PIZZA-VOLUNTEERS,WORKERS SNOWBLAST	101.1110.44376	130.21
		1129(E)	00982709		HALAL MARSHMALLOWS-SNOWBLAST 2024	101.1110.44376	54.50
		1129(E)	193713-3		HEATER,PROPANE RENTAL-SNOWBLAST	101.1110.44376	224.00
		1129(E)	B-37622		HALAL MARSHMALLOWS-SNOWBLAST 2024	101.1110.44376	47.49
		1129(E)	018798		RETURN-COOKIES FOR SNOWBLAST 2024	101.1110.44376	(65.90)
		1129(E)	018870		RETURN- CANDY SNOWBLAST 2024	101.1110.44376	(75.70)
		1129(E)	193713-3		PROPANE REFUND	101.1110.44376	(120.00)
		1129(E)	000026		HOT COCOA-SNOWBLAST	101.1320.44376	364.92
		1129(E)	26539164		PENS FOR 2024 ELECTIONS	101.1410.42171	272.62
		1129(E)	113-2200476-679704		DELL USB MULTIPOINT ADAPTER	101.1510.42000	75.00
		1129(E)	111-5564806-885386		BROTHER QL-820NWB LABEL PRINTER	101.1510.42011	209.99
		1129(E)	113-3191837-109141		2 PACK ID BADGE HOLDER WITH CLIP RE	101.1510.42171	6.98
		1129(E)	113-6463673-714340		DYMO LABELS	101.1940.42000	20.69
		1129(E)	113-3937251-167780		NOTARY STAMP - C.HANSON	101.1940.42000	16.99
		1129(E)	113-0487358-179140		FAIRY LIGHTS	101.1940.42171	6.99
		1129(E)	113-6445525-052746		LENS CLEANING WIPES, APPLE CIDER	101.1940.42171	10.65
		1129(E)	113-4369535-823624		TEA	101.1940.42175	18.17
		1129(E)	113-2722907-506906		TEA	101.1940.42175	7.98
		1129(E)	113-6445525-052746		LENS CLEANING WIPES, APPLE CIDER	101.1940.42175	6.66
		1129(E)	912001164681195		TEA	101.1940.42175	7.98
		1129(E)	111-5215047-538106		4 2-PK USB C ADAPTERS-SQUAD PRINTER	101.2100.42000	23.96
		1129(E)	111-4605285-622823		TONER-JUV OFFICER PRINTER	101.2100.42000	189.99
		1129(E)	111-2811448-163225		5 6-PK BOXES PAPER FOR TICKET PRINT	101.2100.42000	118.10
		1129(E)	111-6234256-128022		STORAGE BIN, 6-PK HAND SOAP	101.2100.42000	
		1129(E)	111-6433269-553061		DISINFECTING WIPES, KITCHEN SUPPLIE	101.2100.42000	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1129 (E)	111-9703633-203306		SD CARD, SCREEN PRTCTR-DRONE, TONER-R101.2100.42000		303.39
		1129 (E)	60093011		MEDIA BACKDROP FOR PD 101.2100.42010		555.20
		1129 (E)	111-9923932-458986		19 PHOTO PRINTS OF DEPT-AWARDS CERE101.2100.42030		3.42
		1129 (E)	112-2010494-985545		CUSTOMER EXPERIENCE WORKBOOK 101.2100.42070		29.99
		1129 (E)	4		PIZZA-BBALL MENTORING PROGRAM 101.2100.42170		164.61
		1129 (E)	600378316		100 18X24 NATIONAL NIGHT OUT YARD S101.2100.42170		662.00
		1129 (E)	3392		CHHS BBALL GAME-MENTORING PRGM 101.2100.42170		29.15
		1129 (E)	2782		CHHS BBALL GAME-RE MENTORING PRGM 101.2100.42170		21.94
		1129 (E)	IN777892		4 PKG GAUZE FOR MOBILE FIELD FORCE 101.2100.42170		11.12
		1129 (E)	2547		TICKETS-CHHS BBALL GAME MENTORING P101.2100.42170		29.15
		1129 (E)	908385		LUNCH-BASKETBALL MENTORING PROGRAM 101.2100.42170		239.89
		1129 (E)	3511		CHHS BBALL GAME-MENTORING PRGM 101.2100.42170		21.94
		1129 (E)	112-6879695-888341		1 STREAMLIGHT KIT FOR LONG GUN 101.2100.42171		169.72
		1129 (E)	111-4165940-866743		3 DISHWASHING WANDS + REFILLS 101.2100.42171		36.93
		1129 (E)	111-1327742-630266		2 DISH SPONGE CADDIES 101.2100.42171		19.19
		1129 (E)	111-0617508-04938C		FRAME FOR DEPT AWARDS PHOTOS 101.2100.42171		85.39
		1129 (E)	7006016523		3 M16 BOLT CARRIERS 101.2100.42171		612.96
		1129 (E)	FS11029		REPLACEMENT INK PADS-FINGERPRINT MA101.2100.42171		172.99
		1129 (E)	114-6522504-497822		AIR FRESHENER REFILLS 101.2100.42171		97.98
		1129 (E)	00620Q		COOKIES-COFFEE WITH A COP AT THE CO101.2100.42175		19.47
		1129 (E)	677531		COFFEE WITH A COP AT THE COL APTS 101.2100.42175		21.63
		1129 (E)	011624		DELI TRAYS-CHPD AWARD CEREMONY 101.2100.42175		608.36
		1129 (E)	01443Q		SNACK-AWARD CEREMONY 101.2100.42175		12.82
		1129 (E)	03111Q		CAKE-PAUL BONESTEEL RETIREMENT 101.2100.42175		64.99
		1129 (E)	012624 A&FW		RETIREMENT SHADOW BOXES BONESTEEL &101.2100.43050		515.00
		1129 (E)	INV-023438		TUITION-CSTM R EXP CERT PRGM MARKHAM101.2100.43105		1,498.50
		1129 (E)	32988		MNJIS BASIC CLASS-RUMBLE 101.2100.43105		25.00
		1129 (E)	300820		EXPUNGEMENT CLASS-ROMANIK 101.2100.43105		90.00
		1129 (E)	1079		LETAC MANDATED TRAINING - 5 OFFICER101.2100.43105		1,995.00
		1129 (E)	1080		LETAC STATE MANDATED TRAINING-3 OFF101.2100.43105		1,197.00
		1129 (E)	302630		EXTREME RISK PROTECTION ORDERS TRNG101.2100.43105		360.00
		1129 (E)	302640		EXTREME RISK PROTECTION ORDER-ROMAN101.2100.43105		90.00
		1129 (E)	12698		PEER SUPPORT TRNG-A AUSTIN 101.2100.43105		450.00
		1129 (E)	214488		IAPE PROPERTY/EVIDENCE MGMT CLASS-R101.2100.43105		395.00
		1129 (E)	4322183-1		CERTIFIED LETTER RE 23197856 101.2100.43220		5.08
		1129 (E)	20240206-000723		TIME IQ SUBSC 0206-030524 101.2100.44030		80.00
		1129 (E)	14760		MEMBERSHIP DUES 2024, CAPT MARKHAM 101.2100.44330		212.00
		1129 (E)	64CB596747BB		2024 DUES ROMANIK AND OLSON 101.2100.44330		103.00
		1129 (E)	21678		2024 DUES-SGT URBANIAK 101.2100.44330		200.00
		1129 (E)	01786Q		CAPT JOHNSTON ROTARY DUES 101.2100.44330		157.00
		1129 (E)	114-4095432-975221		PRINTER PAPER 101.2200.42000		
		1129 (E)	98918		PADLOCK, SAFETY HASP 101.2200.42171		



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1129 (E)	114-7702513-709065		ZEP FOAMING VEHICLE SHAMPOO	101.2200.42171	68.59
		1129 (E)	111-6326530-079384		DUST CLOTHS, BADGE REELS	101.2200.42171	33.12
		1129 (E)	114-9610790-268825		DISINFECTING WIPES	101.2200.42171	75.84
		1129 (E)	114-5608613-654020		PURELL HAND SANITIZING WIPES	101.2200.42171	45.98
		1129 (E)	111-6326530-079384		LENS / ELECTRONIC WIPES	101.2200.42171	9.89
		1129 (E)	114-3502920-893701		LANCETS	101.2200.42171	11.00
		1129 (E)	0062206327733		AIRFARE-2024 FDIC OBRIEN	101.2200.42171	676.20
		1129 (E)	2025131-214		AMEM DUES-THOMPSON	101.2200.43105	200.00
		1129 (E)	ORD-1969		ARIZONA VORTEX WORKSHOP-JG,GD	101.2200.43105	1,878.00
		1129 (E)	2133985770		EMS UPDATE CONFERENCE VIRTUAL	101.2200.43105	25.00
		1129 (E)	KYLRMGSCRLYMRF2R0C		CRUEL INTENTIONS,9 L'S OF LEADERSHI	101.2200.43105	211.12
		1129 (E)	0062206327732		AIRFARE-2024 FDIC PYKA	101.2200.43320	676.20
		1129 (E)	MKB6XT8006		SOLOCATOR - GPS FIELD CAMERA	101.2200.44030	0.99
		1129 (E)	846274		EMT REGISTRY FEE QG	101.2200.44330	104.00
		1129 (E)	1382		MEMBERSHIP RENEWAL ZP	101.2200.44330	25.00
		1129 (E)	1326		MEMBERSHIP RENEWAL GD	101.2200.44330	25.00
		1129 (E)	9NC475928F801303P		FMAM MEMBERSHIP FEE MP	101.2200.44330	40.00
		1129 (E)	112-2228540-644743		USPS SHIPPING TEMPLATE	101.2300.42000	37.58
		1129 (E)	111-6893711-616180		PUBLIC WORKS SCANNERS AND FIRE IPHO	101.2300.42011	39.95
		1129 (E)	2009614830445		DAVID ZEHAVI LAPTOP REPAIR	101.3100.42011	118.00
		1129 (E)	2009617944888		DELL 32" MONITORS	101.3100.42011	959.97
		1129 (E)	113-2552327-344424		KEYBOARD & MOUSE-PW ADMIN	101.3100.42011	41.00
		1129 (E)	10132		BUSINESS CARDS	101.3100.42171	48.42
		1129 (E)	10162		NAMETAGS	101.3100.42171	30.42
		1129 (E)	011624 MECA		2024 MECA MEMBERSHIP - LETSCHE	101.3100.44330	60.00
		1129 (E)	111-6893711-616180		PUBLIC WORKS SCANNERS AND FIRE IPHO	101.3121.42011	259.00
		1129 (E)	176138547		2024 INSPECTION DECALS	101.3121.42171	40.00
		1129 (E)	128964		CARBON, MESH, PLEATED CARBON FILTER	101.3121.42171	264.10
		1129 (E)	20366709		PARKING - NORTHER GREEN EXPO	101.3121.43310	15.00
		1129 (E)	176138547		2024 INSPECTION DECALS	101.3121.44300	4.50
		1129 (E)	87A891F4-0006		CHATGPT PLUS SUBSC 0207-030724	101.3121.44330	20.00
		1129 (E)	10162		NAMETAGS	101.5000.42171	121.68
		1129 (E)	00521Q		TREATS/COFFEE/TEA-ADULT ART CLASSES	101.5001.42175	30.25
		1129 (E)	113-0046093-212664		REFUND-ACTIVITY ITEM	101.5001.44200	(13.99)
		1129 (E)	112-0089003-231387		ACRYLIC PAINT PENS	101.5004.42170	11.99
		1129 (E)	112-9797163-426742		BLACK ACRYLIC PAINT	101.5004.42171	21.99
		1129 (E)	113-2563173-415781		LIGHT UP FRISBEES & BOWLING-SNOWBLA	101.5004.42171	55.97
		1129 (E)	112-7127515-832903		GLOW STREET HOCKEY BALLS-SNOWBLAST	101.5004.42171	24.70
		1129 (E)	1510-4195		U OF M CAREER FAIR	101.5004.44330	50.00
		1129 (E)	113-1515002-446423		GLUE GUNS-CRAFT ACTIVITIES	101.5040.42170	37.94
		1129 (E)	114-3285871-997946		VALENTINES ACTIVITY SUPPLIES	101.5040.42170	
		1129 (E)	00667Q		CROCKPOT,NAPKINS,VALENTINES DAY TRE	101.5040.42170	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1129 (E)	02285Q		ACTIVE AGERS INHOUSE ACTIVITY SUPPL	101.5040.42170	21.90
		1129 (E)	114-3024975-397944		CRAFT CLASS SUPPLIES	101.5040.42171	47.66
		1129 (E)	114-1534916-374585		TERRACOTTA CLASS SUPPLIES	101.5040.44200	12.98
		1129 (E)	113-7096392-795940		ART CLASS SUPPLIES	101.5040.44200	23.98
		1129 (E)	114-3024975-397944		CRAFT CLASS SUPPLIES	101.5040.44200	19.99
		1129 (E)	113-0435770-403060		VALENTINES ACTIVITY SUPPLIES	101.5040.44200	6.99
		1129 (E)	020624		SENIOR ACTIVITY SUPPLIES	101.5040.44200	64.48
		1129 (E)	00667Q		CROCKPOT,NAPKINS,VALENTINES DAY TRE	101.5040.44200	13.96
		1129 (E)	JUH1		LUNCH OUTING WITH SENIORS	101.5040.44200	15.00
		1129 (E)	0090		LUNCH OUTING WITH ACTIVE AGERS	101.5040.44200	15.00
		1129 (E)	30120		LUNCH OUTING WITH ACTIVE AGERS	101.5040.44200	20.53
		1129 (E)	02594Q		LUNCH OUTING WITH ACTIVE AGERS	101.5040.44200	15.00
		1129 (E)	00777Q		LUNCH OUTING WITH ACTIVE AGERS	101.5040.44200	39.38
		1129 (E)	1898808		ADMISSION- OUTING WITH ACTIVE AGERS	101.5040.44200	12.00
		1129 (E)	558097		PARKING-ACTIVE AGERS OUTING	101.5040.44200	6.00
		1129 (E)	114-7686461-764180		HITCH FOR TRACTOR RIDES-SNOWBLAST	101.5200.42280	247.49
		1129 (E)	101378		NON OXYGEN GAS	101.5200.43830	68.40
		1129 (E)	111-6893711-616180		PUBLIC WORKS SCANNERS AND FIRE IPHO	101.6102.42011	259.00
		1129 (E)	111-8990637-784661		PHONE CASE-WORK PHONE	101.6102.42171	11.69
		1129 (E)	MKB6XT8006		SOLOCATOR - GPS FIELD CAMERA	101.6102.44030	0.99
		1129 (E)	2009617944888		DELL 32" MONITORS	201.2400.42011	319.99
		1129 (E)	10162		NAMETAGS	201.2400.42171	30.42
		1129 (E)	02524		SENSIBLE LAND USE COALITION EVENT	201.2400.43105	48.00
		1129 (E)	10132		BUSINESS CARDS	225.9844.42171	37.96
		1129 (E)	10162		NAMETAGS	225.9844.42171	60.84
		1129 (E)	02889		ROTTLER-COMMUNICATING WITH IMPACT W	225.9844.43105	119.00
		1129 (E)	MC18812465		MAILCHIMP MONTHLY SUBSC	225.9844.44030	26.50
		1129 (E)	12707374 011724		STAR TRIBUNE ACCOUNT-ADMIN	225.9844.44330	249.08
		1129 (E)	114-3002051-398822		WITE-OUT, MOUNTING TAPE	240.5500.42000	24.98
		1129 (E)	1103643105		PRINTER-ASK ME DESK	240.5500.42012	1,098.00
		1129 (E)	52212		ACCENT CHAIR REUPHOSTERY	240.5500.45180	491.86
		1129 (E)	0490291750		3 TICKETS WONKA MOVIE-YOUTH TRIP	261.5029.44200	41.02
		1129 (E)	0113009204		28 TICKETS WONKA MOVIE-YOUTH TRIP	261.5029.44200	279.31
		1129 (E)	0159727955		1 TICKET WONKA MOVIE-YOUTH TRIP	261.5029.44200	12.09
		1129 (E)	81271162		31 TICKETS-YOUTH TRIP	261.5029.44200	465.00
		1129 (E)	114-6430486-770182		NAMEPLATE HOLDERS-COUNCIL CHAMBERS	411.9999.42171.1911	55.47
		1129 (E)	M-1177		CITY COUNCIL NAMEPLATES	411.9999.42171.1911	75.00
		1129 (E)	M-1329		COUNCIL CHAMBERS NAMEPLATES	411.9999.42171.1911	270.00
		1129 (E)	111-6309670-184743		IPHONE 14 CASE	601.9600.42011	19.97
		1129 (E)	111-6309670-184743		IPHONE 14 CASE	602.9600.42011	19.98
		1129 (E)	10213322		MN RURAL WATER ASSOC CONFERENCE	602.9600.43105	6
		1129 (E)	111-6893711-616180		PUBLIC WORKS SCANNERS AND FIRE IPHO	701.9950.42011	2

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1129 (E)	400446		LOSS CONTR WRKSHP-HANSON	705.9970.43105	20.00
		1129 (E)	1132500		FIBER INSPECTION PROBE TIPS	720.9980.42010	170.00
		1129 (E)	111-5454688-946502		USB CABLE FOR OWL	720.9980.42011	40.58
		1129 (E)	14-11063-48307		SSD DRIVES FOR VMWARE SERVERS	720.9980.42012	3,482.79
		1129 (E)	U923001643		25 & 10 - 2 YR LIC PDFXCHANGE EDITO	720.9980.44030	724.58
		1129 (E)	T61IX-081020395		KEEPER SUBSCRIPTION-2 USERS PRORATE	720.9980.44030	87.12
		1129 (E)	11123720		DUO ESSENTIALS ANNUAL SUBSCRIPTION,	720.9980.44030	4,500.00
		1129 (E)	30GCLW2Y		2X YEARLY DEVICE LICENSE SIMPLEMDM	720.9980.44030	53.24
		1129 (E)	7434990		SOFTBALL EQUIPMENT	881.5000.42170	1,237.01
		1129 (E)	7470432		SOFTBALLS	881.5000.42171	402.29
		1129 (E)	68766		BATTING HELMETS,CATCHING MITT	881.5000.42171	773.88
		1129 (E)	113-0185342-062904		ART CLASS SUPPLIES	881.5040.44200	29.98
		1129 (E)	114-1534916-374585		REFUND-ACTIVITY ITEM	881.5040.44200	(12.98)
		1129 (E)	114-8199284-031542		HOT-PLATE, OILS, NAMETAGS, DYE, THE	883.5500.42170	111.47
		1129 (E)	114-5939142-188180		CANDLE WAX	883.5500.42170	34.99
		1129 (E)	114-3980975-393865		SPATULA SET	883.5500.42170	13.88
		1129 (E)	114-5961346-349225		TISSUE PAPER,WIRE,FOAM BRSHS,JARS,G	883.5500.42170	100.45
		1129 (E)	114-5641883-466105		LED TEA LIGHTS	883.5500.42170	6.99
							39,702.66
03/21/2024	MAIN	1144 (A)	0108023100	BELLBOY BAR SUPPLY	022124 INV	101.0000.20815	(5.29)
		1144 (A)	0108023100		022124 INV	609.0000.14500	104.68
		1144 (A)	0108063400		030124 INV	609.0000.14500	20.00
		1144 (A)	0108054100		022824 INV	609.9791.42171	153.25
		1144 (A)	0108023100		022124 INV	609.9792.42171	261.79
		1144 (A)	0108063400		030124 INV	609.9793.42171	123.80
							658.23
03/21/2024	MAIN	1145 (A)	0202829100	BELLBOY CORPORATION	030624 INV	609.0000.14500	1,050.00
		1145 (A)	0202829000		030624 INV	609.0000.14500	5,165.65
		1145 (A)	020266600		022124 INV	609.0000.14500	2,481.05
		1145 (A)	0202829700		030624 INV	609.0000.14500	480.00
		1145 (A)	0202728900		022824 INV	609.0000.14500	1,380.00
		1145 (A)	0202882000		030824 INV	609.0000.14500	(486.00)
		1145 (A)	0202829000		030624 INV	609.9791.42199	88.00
		1145 (A)	020266600		022124 INV	609.9791.42199	24.00
		1145 (A)	0202829700		030624 INV	609.9791.42199	12.00
		1145 (A)	0202728900		022824 INV	609.9791.42199	8.00
		1145 (A)	0202882000		030824 INV	609.9791.42199	(3.30)
		1145 (A)	0202829100		030624 INV	609.9793.42199	10.00
							10,271.92
03/21/2024	MAIN	1146 (A)	113368497	BREAKTHRU BEVERAGE MN BEER	1120623 INV 700297736	609.0000.14500	3,449.92

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1146 (A)	114644555		030124 INV 700297782	609.0000.14500	3,233.45
		1146 (A)	114745129		030824 INV 700297782	609.0000.14500	33.85
		1146 (A)	114376971		021424 INV 700297736	609.0000.14500	211.60
		1146 (A)	114551154		022724 INV 700297717	609.0000.14500	86.95
		1146 (A)	114553054		022724 INV 700297717	609.0000.14500	216.00
		1146 (A)	114551778		022724 INV 700297717	609.0000.14500	200.00
		1146 (A)	114523433		022324 INV 700297782	609.0000.14500	342.00
		1146 (A)	114527618		022324 INV 700297782	609.0000.14500	6,713.20
		1146 (A)	114644554		030124 INV 700297782	609.0000.14500	153.35
		1146 (A)	114664451		030524 INV 700297717	609.0000.14500	92.40
		1146 (A)	114551155		022724 INV 700297717	609.0000.14500	11,674.50
		1146 (A)	114745127		030824 INV 700297717	609.0000.14500	254.00
		1146 (A)	113957554		011624 INV 700297736	609.0000.14500	4,748.20
		1146 (A)	114577654		022824 INV 700297736	609.0000.14500	10,723.95
		1146 (A)	114690561		030624 INV 700297736	609.0000.14500	11,609.70
		1146 (A)	114693055		030624 INV 700297736	609.0000.14500	254.00
		1146 (A)	412020285		030624 INV 700297782	609.0000.14500	(147.20)
		1146 (A)	412020295		030624 INV 700297782	609.0000.14500	(18.00)
		1146 (A)	412020294		030624 INV 700297782	609.0000.14500	(5.11)
		1146 (A)	412020286		030624 INV 700297782	609.0000.14500	(12.80)
		1146 (A)	412020287		030624 INV 700297782	609.0000.14500	(114.80)
		1146 (A)	412020288		030624 INV 700297782	609.0000.14500	(22.40)
		1146 (A)	412020289		030624 INV 700297782	609.0000.14500	(22.40)
		1146 (A)	412020291		030624 INV 700297782	609.0000.14500	(12.80)
		1146 (A)	412020290		030624 INV 700297782	609.0000.14500	(25.60)
		1146 (A)	412020292		030624 INV 700297782	609.0000.14500	(10.00)
		1146 (A)	412020293		030624 INV 700297782	609.0000.14500	(12.70)
		1146 (A)	412025577		030724 INV 700297782	609.0000.14500	(32.00)
		1146 (A)	412020396		030624 INV 700297782	609.0000.14500	(6.00)
		1146 (A)	412025578		030724 INV 700297782	609.0000.14500	(1.57)
		1146 (A)	412020397		030624 INV 700297782	609.0000.14500	(18.80)
		1146 (A)	411968324		022024 INV 700297717	609.0000.14500	(39.20)
		1146 (A)	411968325		022024 INV 700297717	609.0000.14500	(76.80)
		1146 (A)	411977603		022224 INV 700297717	609.0000.14500	(72.00)
		1146 (A)	411977606		022224 INV 700297717	609.0000.14500	(12.40)
		1146 (A)	411977605		022224 INV 700297717	609.0000.14500	(49.60)
		1146 (A)	411977604		022224 INV 700297717	609.0000.14500	(12.40)
		1146 (A)	411978413		022224 INV 700297717	609.0000.14500	(13.60)
		1146 (A)	411978414		022224 INV 700297717	609.0000.14500	(12.40)
		1146 (A)	411977610		022224 INV 700297736	609.0000.14500	(30.83)
		1146 (A)	411991776		022724 INV 700297736	609.0000.14500	
		1146 (A)	411991777		022724 INV 700297736	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1146 (A)	411975071		022224 INV 700297736	609.0000.14500	(25.60)
		1146 (A)	411977608		022224 INV 700297736	609.0000.14500	(13.60)
		1146 (A)	411977609		022224 INV 700297736	609.0000.14500	(19.60)
		1146 (A)	412005022		030124 INV 700297717	609.0000.14500	(12.80)
		1146 (A)	412005024		030124 INV 700297717	609.0000.14500	(12.80)
		1146 (A)	412005021		030124 INV 700297717	609.0000.14500	(25.60)
		1146 (A)	412005023		030124 INV 700297717	609.0000.14500	(12.80)
		1146 (A)	412005025		030124 INV 700297717	609.0000.14500	(22.66)
		1146 (A)	412005026		030124 INV 700297717	609.0000.14500	(16.40)
		1146 (A)	412005027		030124 INV 700297717	609.0000.14500	(3.86)
		1146 (A)	411990037		022724 INV 700297717	609.0000.14500	(104.00)
		1146 (A)	411990038		022724 INV 700297717	609.0000.14500	(8.45)
		1146 (A)	411990036		022724 INV 700297717	609.0000.14500	(12.80)
		1146 (A)	411990035		022724 INV 700297717	609.0000.14500	(51.20)
		1146 (A)	411990034		022724 INV 700297717	609.0000.14500	(19.60)
		1146 (A)	411990033		022724 INV 700297717	609.0000.14500	(12.40)
		1146 (A)	411979985		022624 INV 700297717	609.0000.14500	(27.85)
		1146 (A)	411999930		022924 INV 700297782	609.0000.14500	(22.60)
		1146 (A)	411999931		022924 INV 700297782	609.0000.14500	(25.35)
		1146 (A)	411999932		022924 INV 700297782	609.0000.14500	(39.20)
		1146 (A)	411991772		022724 INV 700297736	609.0000.14500	(15.40)
		1146 (A)	411991773		022724 INV 700297736	609.0000.14500	(190.40)
		1146 (A)	411991774		022724 INV 700297736	609.0000.14500	(6.80)
		1146 (A)	411991775		022724 INV 700297736	609.0000.14500	(51.20)
		1146 (A)	412016788		030624 INV 700297717	609.0000.14500	(87.24)
		1146 (A)	412016787		030624 INV 700297717	609.0000.14500	(44.04)
		1146 (A)	412011179		030524 INV 700297717	609.0000.14500	(38.40)
		1146 (A)	411882404		012424 INV 700297736	609.0000.14500	(29.00)
		1146 (A)	411999928		022924 INV 700297736	609.0000.14500	(29.00)
		1146 (A)	412015775		030524 INV 700297736	609.0000.14500	(40.00)
		1146 (A)	412015776		030524 INV 700297736	609.0000.14500	(13.60)
		1146 (A)	412015777		030524 INV 700297736	609.0000.14500	(6.28)
		1146 (A)	412015778		030524 INV 700297736	609.0000.14500	(6.92)
		1146 (A)	412015779		030524 INV 700297736	609.0000.14500	(21.00)
		1146 (A)	412003657		030124 INV 700297736	609.0000.14500	(83.55)
							52,050.86
03/21/2024	MAIN	1147 (A)	113008346	BREAKTHRU BEVERAGE MN W&S LJ111023	INV 700297736	609.0000.14500	250.03
		1147 (A)	114526359		022324 INV 700297717	609.0000.14500	96.00
		1147 (A)	114426636		021624 INV 700297717	609.0000.14500	288.00
		1147 (A)	114526360		022324 INV 700297717	609.0000.14500	1,7
		1147 (A)	114658328		030124 INV 700297717	609.0000.14500	1,8

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1147 (A)	411973906		022124 INV 700297717	609.0000.14500	(96.00)
		1147 (A)	412008368		030124 INV 700297717	609.0000.14500	(96.00)
		1147 (A)	412015132		030524 INV 700298741	609.0000.14500	(1.33)
		1147 (A)	412015133		030524 INV 700298741	609.0000.14500	(2.38)
		1147 (A)	114526359		022324 INV 700297717	609.9791.42199	1.44
		1147 (A)	114426636		021624 INV 700297717	609.9791.42199	4.32
		1147 (A)	114526360		022324 INV 700297717	609.9791.42199	28.37
		1147 (A)	114658328		030124 INV 700297717	609.9791.42199	5.75
		1147 (A)	411973906		022124 INV 700297717	609.9791.42199	(1.15)
		1147 (A)	412008368		030124 INV 700297717	609.9791.42199	(1.15)
		1147 (A)	113008346		111023 INV 700297736	609.9792.42199	11.50
							4,031.42
03/21/2024	MAIN	1148 (A)	2955958	CAPITOL BEVERAGE SALES LP	030724 INV	609.0000.14500	6,879.50
		1148 (A)	2955526		030624 INV	609.0000.14500	5,270.25
		1148 (A)	2955957		030724 INV	609.0000.14500	(10.65)
		1148 (A)	28050136		030624 INV	609.0000.14500	(25.15)
							12,113.95
03/21/2024	MAIN	1149 (A)	84003278	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	240.5500.42180	58.48
03/21/2024	MAIN	1150 (A)	2493765	JOHNSON BROTHERS LIQUOR CO.	030124 INV	609.0000.14500	1,008.00
		1150 (A)	2493767		030124 INV	609.0000.14500	193.08
		1150 (A)	2493766		030124 INV	609.0000.14500	468.00
		1150 (A)	2493759		030124 INV	609.0000.14500	1,919.50
		1150 (A)	2493755		030124 INV	609.0000.14500	618.00
		1150 (A)	2493754		030124 INV	609.0000.14500	88.00
		1150 (A)	2492524		022924 INV	609.0000.14500	197.45
		1150 (A)	2492519		022924 INV	609.0000.14500	148.00
		1150 (A)	2491485		022824 INV	609.0000.14500	3,690.42
		1150 (A)	2495947		030624 INV	609.0000.14500	1,105.50
		1150 (A)	2496966		030724 INV	609.0000.14500	419.00
		1150 (A)	2496974		030724 INV	609.0000.14500	84.00
		1150 (A)	2496967		030724 INV	609.0000.14500	252.00
		1150 (A)	2496971		030724 INV	609.0000.14500	360.27
		1150 (A)	2482983		021324 INV	609.0000.14500	4,173.33
		1150 (A)	2482992		021324 INV	609.0000.14500	253.90
		1150 (A)	2495944		030624 INV	609.0000.14500	2,255.00
		1150 (A)	2497998		030824 INV	609.0000.14500	764.00
		1150 (A)	2497997		030824 INV	609.0000.14500	162.00
		1150 (A)	2497996		030824 INV	609.0000.14500	1,052.64
		1150 (A)	2497995		030824 INV	609.0000.14500	4
		1150 (A)	2497994		030824 INV	609.0000.14500	7

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 23/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1150 (A)	2497993		030824 INV	609.0000.14500	101.50
		1150 (A)	2497992		030824 INV	609.0000.14500	212.15
		1150 (A)	2497989		030824 INV	609.0000.14500	28.17
		1150 (A)	2497990		030824 INV	609.0000.14500	1,295.00
		1150 (A)	2497991		030824 INV	609.0000.14500	472.00
		1150 (A)	2496972		030724 INV	609.0000.14500	204.27
		1150 (A)	2496975		030724 INV	609.0000.14500	110.00
		1150 (A)	2496968		030724 INV	609.0000.14500	315.00
		1150 (A)	2496969		030724 INV	609.0000.14500	44.00
		1150 (A)	2495945		030624 INV	609.0000.14500	5,322.43
		1150 (A)	2498000		030824 INV	609.0000.14500	126.00
		1150 (A)	2497999		030824 INV	609.0000.14500	164.00
		1150 (A)	287360		022024 INV	609.0000.14500	(295.20)
		1150 (A)	287835		022324 INV	609.0000.14500	(78.50)
		1150 (A)	287834		022324 INV	609.0000.14500	(37.50)
		1150 (A)	288609		030424 INV	609.0000.14500	(4.67)
		1150 (A)	288610		030424 INV	609.0000.14500	(4.50)
		1150 (A)	2496966		030724 INV	609.9791.42199	4.20
		1150 (A)	2496974		030724 INV	609.9791.42199	2.80
		1150 (A)	2496967		030724 INV	609.9791.42199	8.40
		1150 (A)	2496971		030724 INV	609.9791.42199	9.80
		1150 (A)	2482992		021324 INV	609.9791.42199	4.68
		1150 (A)	2495944		030624 INV	609.9791.42199	15.40
		1150 (A)	2497998		030824 INV	609.9791.42199	18.20
		1150 (A)	2497997		030824 INV	609.9791.42199	4.20
		1150 (A)	2497996		030824 INV	609.9791.42199	4.90
		1150 (A)	2497995		030824 INV	609.9791.42199	7.00
		1150 (A)	2497988		030824 DEL	609.9791.42199	1.40
		1150 (A)	2497994		030824 INV	609.9791.42199	14.70
		1150 (A)	2497993		030824 INV	609.9791.42199	1.40
		1150 (A)	2497992		030824 INV	609.9791.42199	2.80
		1150 (A)	2497989		030824 INV	609.9791.42199	1.40
		1150 (A)	287835		022324 INV	609.9791.42199	(1.40)
		1150 (A)	2493765		030124 INV	609.9792.42199	16.80
		1150 (A)	2493767		030124 INV	609.9792.42199	5.60
		1150 (A)	2493766		030124 INV	609.9792.42199	12.60
		1150 (A)	2493759		030124 INV	609.9792.42199	53.20
		1150 (A)	2493755		030124 INV	609.9792.42199	5.60
		1150 (A)	2493754		030124 INV	609.9792.42199	2.80
		1150 (A)	2492524		022924 INV	609.9792.42199	7.00
		1150 (A)	2492519		022924 INV	609.9792.42199	
		1150 (A)	2491485		022824 INV	609.9792.42199	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1150 (A)	2496972		030724 INV	609.9792.42199	5.60
		1150 (A)	2496975		030724 INV	609.9792.42199	1.40
		1150 (A)	2496968		030724 INV	609.9792.42199	4.20
		1150 (A)	2496969		030724 INV	609.9792.42199	1.40
		1150 (A)	2495945		030624 INV	609.9792.42199	30.80
		1150 (A)	2498000		030824 INV	609.9792.42199	1.40
		1150 (A)	2497999		030824 INV	609.9792.42199	4.20
		1150 (A)	2495947		030624 INV	609.9793.42199	10.50
		1150 (A)	2482983		021324 INV	609.9793.42199	33.61
		1150 (A)	2497990		030824 INV	609.9793.42199	18.21
		1150 (A)	2497991		030824 INV	609.9793.42199	5.61
							28,817.77
03/21/2024	MAIN	1151 (A)	505110466	MIDWEST TAPE	AUDIOBOOK ORDER	240.5500.42185	157.38
		1151 (A)	505148292		AUDIOBOOK/DVD ORDER	240.5500.42185	24.88
		1151 (A)	505148292		AUDIOBOOK/DVD ORDER	240.5500.42189	183.65
							365.91
03/21/2024	MAIN	1152 (A)	6746367	PHILLIPS WINE & SPIRITS INC	030124 INV	609.0000.14500	616.00
		1152 (A)	6749823		030824 INV	609.0000.14500	815.00
		1152 (A)	6749828		030824 INV	609.0000.14500	40.00
		1152 (A)	6749822		030824 INV	609.0000.14500	505.42
		1152 (A)	6749824		030824 INV	609.0000.14500	729.00
		1152 (A)	6749827		030824 INV	609.0000.14500	729.00
		1152 (A)	6749826		030824 INV	609.0000.14500	264.00
		1152 (A)	6749825		030824 INV	609.0000.14500	88.00
		1152 (A)	519440		030124 INV	609.0000.14500	(3.00)
		1152 (A)	519439		030124 INV	609.0000.14500	(10.13)
		1152 (A)	6749823		030824 INV	609.9791.42199	14.00
		1152 (A)	6749828		030824 INV	609.9791.42199	2.80
		1152 (A)	6749822		030824 INV	609.9791.42199	5.60
		1152 (A)	6749824		030824 INV	609.9791.42199	9.80
		1152 (A)	6746367		030124 INV	609.9792.42199	19.60
		1152 (A)	6749827		030824 INV	609.9792.42199	9.80
		1152 (A)	6749826		030824 INV	609.9792.42199	8.40
		1152 (A)	6749825		030824 INV	609.9792.42199	1.40
							3,844.69
03/21/2024	MAIN	1153 (A)	2320006604	POMP'S TIRE SERVICE INC	TIRE REPAIR	701.0000.14120	96.97
03/21/2024	MAIN	1154 (A)	B17932462	SHI INC	MICROSOFT OFFICE 365 020724-013125	101.1110.44030	1,069.20
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.1320.44030	1,4
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.1510.44030	2,1



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.2100.44030	9,408.96
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.2200.44030	3,635.28
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.3100.44030	2,566.08
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.3121.44030	1,496.88
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.5000.44030	427.68
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.5129.44030	1,283.04
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	101.5200.44030	427.68
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	201.2400.44030	427.68
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	204.6314.44030	1,069.20
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	240.5500.44030	2,779.92
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	601.9600.44030	855.36
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	602.9600.44030	855.36
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	609.9791.44030	1,496.88
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	609.9792.44030	641.52
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	609.9793.44030	641.52
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	701.9950.44030	427.68
		1154 (A)	B17932462		MICROSOFT OFFICE 365 020724-013125	720.9980.44030	1,069.20
							34,214.40
03/21/2024	MAIN	1155 (A)	2447857	SOUTHERN GLAZER'S	022224 INV	609.0000.14500	350.73
		1155 (A)	2447856		022224 INV	609.0000.14500	419.50
		1155 (A)	2447855		022224 INV	609.0000.14500	1,454.74
		1155 (A)	2447854		022224 INV	609.0000.14500	1,654.61
		1155 (A)	2442739		020824 INV	609.0000.14500	1,107.90
		1155 (A)	2447858		022224 INV	609.0000.14500	166.50
		1155 (A)	2447859		022224 INV	609.0000.14500	935.40
		1155 (A)	2447860		022224 INV	609.0000.14500	493.00
		1155 (A)	2447861		022224 INV	609.0000.14500	122.24
		1155 (A)	2447863		022224 INV	609.0000.14500	1,066.43
		1155 (A)	2447866		022224 INV	609.0000.14500	202.47
		1155 (A)	2447867		022224 INV	609.0000.14500	166.50
		1155 (A)	2447868		022224 INV	609.0000.14500	890.52
		1155 (A)	2447869		022224 INV	609.0000.14500	188.85
		1155 (A)	2447870		022224 INV	609.0000.14500	519.00
		1155 (A)	2453150		030724 INV	609.0000.14500	1,399.62
		1155 (A)	2453153		030724 INV	609.0000.14500	262.00
		1155 (A)	2453155		030724 INV	609.0000.14500	883.50
		1155 (A)	2453159		030724 INV	609.0000.14500	2,448.00
		1155 (A)	2453158		030724 INV	609.0000.14500	47.98
		1155 (A)	2453160		030724 INV	609.0000.14500	270.00
		1155 (A)	2453161		030724 INV	609.0000.14500	1
		1155 (A)	2453162		030724 INV	609.0000.14500	4

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1155 (A)	2453163		030724 INV	609.0000.14500	144.66
		1155 (A)	2442748		020824 INV	609.0000.14500	257.25
		1155 (A)	2453308		030724 INV	609.0000.14500	308.12
		1155 (A)	2453309		030724 INV	609.0000.14500	390.00
		1155 (A)	2453307		030724 INV	609.0000.14500	792.00
		1155 (A)	2453306		030724 INV	609.0000.14500	619.65
		1155 (A)	2453166		030724 INV	609.0000.14500	466.85
		1155 (A)	2453168		030724 INV	609.0000.14500	493.50
		1155 (A)	2453169		030724 INV	609.0000.14500	751.20
		1155 (A)	2453170		030724 INV	609.0000.14500	855.00
		1155 (A)	2453171		030724 INV	609.0000.14500	440.00
		1155 (A)	2450463		022924 INV	609.0000.14500	1,583.37
		1155 (A)	2447857		022224 INV	609.9791.42199	3.84
		1155 (A)	2447856		022224 INV	609.9791.42199	6.40
		1155 (A)	2447855		022224 INV	609.9791.42199	28.80
		1155 (A)	2447854		022224 INV	609.9791.42199	12.80
		1155 (A)	2442739		020824 INV	609.9791.42199	3.84
		1155 (A)	2447853		022224 DEL	609.9791.42199	0.64
		1155 (A)	2447858		022224 INV	609.9791.42199	1.92
		1155 (A)	2447859		022224 INV	609.9791.42199	8.96
		1155 (A)	2447860		022224 INV	609.9791.42199	8.96
		1155 (A)	2447861		022224 INV	609.9791.42199	2.56
		1155 (A)	2453150		030724 INV	609.9791.42199	15.36
		1155 (A)	2453153		030724 INV	609.9791.42199	3.84
		1155 (A)	2453155		030724 INV	609.9791.42199	17.28
		1155 (A)	2453159		030724 INV	609.9791.42199	15.36
		1155 (A)	2453158		030724 INV	609.9791.42199	0.32
		1155 (A)	2453160		030724 INV	609.9791.42199	8.32
		1155 (A)	2453161		030724 INV	609.9791.42199	2.56
		1155 (A)	2453162		030724 INV	609.9791.42199	2.99
		1155 (A)	2453163		030724 INV	609.9791.42199	1.07
		1155 (A)	2447863		022224 INV	609.9792.42199	5.87
		1155 (A)	2447866		022224 INV	609.9792.42199	0.96
		1155 (A)	2447867		022224 INV	609.9792.42199	1.92
		1155 (A)	2447868		022224 INV	609.9792.42199	8.96
		1155 (A)	2447869		022224 INV	609.9792.42199	4.05
		1155 (A)	2447870		022224 INV	609.9792.42199	8.96
		1155 (A)	2447862		022224 DEL	609.9792.42199	0.64
		1155 (A)	2442748		020824 INV	609.9792.42199	6.40
		1155 (A)	2453165		030724 DEL	609.9792.42199	2.56
		1155 (A)	2453166		030724 INV	609.9792.42199	
		1155 (A)	2453168		030724 INV	609.9792.42199	

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 27/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1155 (A)	2453169		030724 INV	609.9792.42199	8.96
		1155 (A)	2453170		030724 INV	609.9792.42199	14.08
		1155 (A)	2453171		030724 INV	609.9792.42199	6.40
		1155 (A)	2450463		022924 INV	609.9792.42199	10.24
		1155 (A)	2453308		030724 INV	609.9793.42199	7.68
		1155 (A)	2453309		030724 INV	609.9793.42199	7.68
		1155 (A)	2453307		030724 INV	609.9793.42199	14.08
		1155 (A)	2453306		030724 INV	609.9793.42199	7.68
							23,034.02
03/21/2024	MAIN	1156 (A)	0007754334	WALTERS RECYCLING & REFUSE	REFUSE & RECYCLING 0224	603.9510.42910	160,632.95
		1156 (A)	0007754334		REFUSE & RECYCLING 0224	603.9510.42920	51,251.34
		1156 (A)	0007754334		REFUSE & RECYCLING 0224	603.9510.42930	22,547.58
							234,431.87
03/21/2024	MAIN	198354	31	1-800-GOT-JUNK?	OUTSIDE STORAGE REMOVAL 020224 - 02	415.6450.44000	2,112.76
03/21/2024	MAIN	198355	5625466	56 BREWING LLC	030424 INV	609.0000.14500	270.00
		198355	5625345		021824 INV	609.0000.14500	(53.00)
							217.00
03/21/2024	MAIN	198356	10024032024	AI TECHNOLOGIES, LLC.	BSWIFT 0324	101.1320.43050	770.88
03/21/2024	MAIN	198357	3562841877	AMERICAN BOTTLING COMPANY	022924 INV	609.0000.14500	396.98
03/21/2024	MAIN	198358	013024	ANOKA COUNTY SHERIFFS DEPT	SWAT MEMBERSHIP, MEMBER INSURANCE 2	101.2100.44330	3,685.65
03/21/2024	MAIN	198359	2500419297	ARAMARK UNIFORM & CAREER API	031224 MOPS,MATS,TOWELS	609.9791.44020	130.53
		198359	2500415338		030524 MOPS,MATS,TOWELS	609.9791.44020	130.53
		198359	2500416993		030724 MOPS,MATS,TOWELS	609.9792.44020	133.84
		198359	2500416937		030724 MOPS,MATS,TOWELS	609.9793.44020	119.73
							514.63
03/21/2024	MAIN	198360	287307857001030320	CAT&T MOBILITY II, LLC	022524 287307857001	601.9600.43211	11.35
		198360	287307857001030320		022524 287307857001	602.9600.43211	11.34
		198360	287307857001030320		022524 287307857001	604.9600.43211	11.34
							34.03
03/21/2024	MAIN	198361	2038128430	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	28.47
		198361	2038133764		BOOK ORDER	240.5500.42180	36.16
		198361	2038127696		BOOK ORDER	240.5500.42180	465.39
		198361	2038139066		BOOK ORDER	240.5500.42180	329.58
		198361	2038129381		BOOK ORDER	240.5500.42180	9
		198361	2038146715		BOOK ORDER	240.5500.42180	79
		198361	2038134586		BOOK ORDER	240.5500.42180	464.61

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,272.65
03/21/2024	MAIN	198362	BT2709298	BAKER TILLY COLLABORATIVE,	EXECUTIVE SEARCH SERVICES - POLICE	101.1110.43050	2,685.00
03/21/2024	MAIN	198363	278287	BARNA GUZY & STEFFEN LTD	CIVIL CHGS 0224	101.1610.43041	4,209.00
		198363	278290		PROSECUTION 0224	101.1610.43042	9,318.00
		198363	278291		IN CUSTODY 0224	101.1610.43042	340.00
		198363	278117		COUNCIL MATTERS 0224	101.1610.43045	3,165.00
							17,032.00
03/21/2024	MAIN	198364	4176	BARREL THEORY BEER COMPANY	030524 INV	609.0000.14500	140.00
		198364	4165		030424 INV	609.0000.14500	140.00
							280.00
03/21/2024	MAIN	198365	120866	BENEFIT EXTRAS, INC.	COBRA ADMIN 0224; RETIREE BILLING	0101.1320.43050	157.50
		198365	120866		COBRA ADMIN 0224; RETIREE BILLING	0887.9250.43050	48.50
							206.00
03/21/2024	MAIN	198366	2142910	BLACKSTONE AUDIO INC	AUDIOBOOK ORDER	240.5500.42185	604.73
03/21/2024	MAIN	198367	67-132113	BMJ CORPORATION	WASHERS	101.5200.42171	13.98
03/21/2024	MAIN	198368	882149	BOOK PAGE	SUBSCRIPTION 0424-0325	240.5500.42170	414.00
03/21/2024	MAIN	198369	85272145	BOUND TREE MEDICAL LLC	ALBUTEROL, GLUTOSE, NALOXONE	101.2100.42171	377.84
		198369	85272146		CURAPLEX DART	101.2100.42171	87.90
		198369	85272145		ALBUTEROL, GLUTOSE, NALOXONE	101.2200.42171	409.32
		198369	85272146		CURAPLEX DART	101.2200.42171	87.90
							962.96
03/21/2024	MAIN	198370	203349	BOURGET IMPORTS LLC	011024 INV	609.0000.14500	552.00
		198370	203507		011724 INV	609.0000.14500	88.00
		198370	204657		022824 INV	609.0000.14500	192.00
		198370	204659		022824 INV	609.0000.14500	60.00
		198370	203349		011024 INV	609.9791.42199	12.00
		198370	204657		022824 INV	609.9791.42199	4.00
		198370	204659		022824 INV	609.9791.42199	2.00
							910.00
03/21/2024	MAIN	198371	INV003429	CANVAS HEALTH INC	EMBEDDED MENTAL HEALTH SVCS 1223	272.2100.43050	9,422.31
		198371	INV003492		EMBEDDED MENTAL HEALTH SVCS 0124	272.2100.43050	8,887.04
		198371	INV003530		EMBEDDED MENTAL HEALTH SVCS 0224	272.2100.43050	9,102.97
		198371	INV003343		EMBEDDED MENTAL HEALTH SVCS 1023	272.2100.43050	9,845.05
		198371	INV003391		EMBEDDED MENTAL HEALTH SVCS 1123	272.2100.43050	9,480.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							46,745.98
03/21/2024	MAIN	198372	6403204114-3	CENTERPOINT ENERGY	030724 6403204114-3	101.1940.43830	17.10
		198372	8268239-4		030724 8268239-4	101.2100.43830	251.61
		198372	8268239-4		030724 8268239-4	101.2200.43830	251.62
		198372	10802324-3		030724 10802324-3	101.5200.43830	60.30
		198372	5452216-4		030724 5452216-4	101.5200.43830	135.33
		198372	10570341-7		030724 10570341-7	240.5500.43830	1,111.51
		198372	11299887-7		030724 11299887-7	602.9600.43830	28.41
		198372	9644621-6		030724 9644621-6	602.9600.43830	17.10
03/21/2024	MAIN	198373	7637894821851	CENTURYLINK	030424 763 789-4821 851	101.2100.43210	163.34
		198373	7637894821851		030424 763 789-4821 851	101.2200.43210	163.35
							326.69
03/21/2024	MAIN	198374	5202109867	CINTAS FIRST AID-SAFETY	FIRST AID SUPPLIES CH 031424	101.1940.42171	7.16
03/21/2024	MAIN	198375	4185720102	CINTAS INC	SHOP TOWELS, MATS, UNIFORMS 030724	701.9950.42172	31.99
		198375	4185720102		SHOP TOWELS, MATS, UNIFORMS 030724	701.9950.44020	37.20
							69.19
03/21/2024	MAIN	198376	041424	COMUNIDADES ORGANIZANDO EL	IDRIVERS-LICENSE-4-ALL INFO-SESSION	240.5500.43050	150.00
03/21/2024	MAIN	198377	INVCT005862	COVERTRACK GROUP INC	MICROTRACKER TRACKING SVC 2024, REA	101.2100.44030	435.00
03/21/2024	MAIN	198378	503311	CRYSTAL SPRINGS ICE LLC	030624 INV	609.0000.14500	416.48
		198378	503310		030624 INV	609.0000.14500	156.31
		198378	503311		030624 INV	609.9791.42199	4.00
		198378	503310		030624 INV	609.9793.42199	4.00
							580.79
03/21/2024	MAIN	198379	4205361	DALCO ENTERPRISES INC	TWLS, TP, WIPES, LINERS	101.2100.42171	224.21
		198379	4205361		TWLS, TP, WIPES, LINERS	101.2200.42171	224.21
							448.42
03/21/2024	MAIN	198380	IN-2933	DANGEROUS MAN BREWING CO LL	030624 INV	609.0000.14500	164.00
		198380	IN-2928		030624 INVB	609.0000.14500	202.00
							366.00
03/21/2024	MAIN	198381	988770	ECM PUBLISHERS INC	FREQUENCE DISPLAY GEO FENCE PREROLL	609.9791.43420	799.00
		198381	988771		STREAMING AUDIO 0301247	609.9791.43420	235.00
		198381	988770		FREQUENCE DISPLAY GEO FENCE PREROLL	609.9792.43420	600.00
		198381	988771		STREAMING AUDIO 0301247	609.9792.43420	1
		198381	988770		FREQUENCE DISPLAY GEO FENCE PREROLL	609.9793.43420	272.00

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 30/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		198381	988771		STREAMING AUDIO 0301247	609.9793.43420	80.00
							2,200.00
03/21/2024	MAIN	198382	4342-953093	GENUINE PARTS/NAPA AUTO	LIGHT BULBS	101.2200.42171	17.18
03/21/2024	MAIN	198383	MN00144722	GRAPE BEGINNINGS INC	030724 INV	609.0000.14500	285.00
		198383	MN00144408		022924 INV	609.0000.14500	288.00
		198383	MN00144408		022924 INV	609.9791.42199	1.00
							574.00
03/21/2024	MAIN	198384	40079777022	GREAT LAKES COCA-COLA DISTRI	022624 INV	609.0000.14500	859.79
03/21/2024	MAIN	198385	696116	HOHENSTEINS INC	030824 INV	609.0000.14500	1,256.55
		198385	694133		030124 INV	609.0000.14500	2,762.25
		198385	694192		030124 INV	609.0000.14500	769.60
		198385	694130		030124 INV	609.0000.14500	170.40
							4,958.80
03/21/2024	MAIN	198386	240205	HOLMBERG/ERIC	PHOTO SKETCHING 101 020524-030424	101.5001.43050	96.00
03/21/2024	MAIN	198387	IN4454912	INNOVATIVE OFFICE SOLUTIONS	SHREDDERS, GLOVES, TONER, CLEANERS	101.0000.20815	(5.67)
		198387	IN4483811		BOOKENDS, PENS, LABELS, BADGES, CLA	101.1320.42000	17.81
		198387	IN4483811		BOOKENDS, PENS, LABELS, BADGES, CLA	101.1410.42000	6.54
		198387	IN4478215		POST IT NOTES, STENO NOTEPADS, SWIF	101.1940.42000	35.44
		198387	IN4483811		BOOKENDS, PENS, LABELS, BADGES, CLA	101.1940.42000	37.39
		198387	IN4478215		POST IT NOTES, STENO NOTEPADS, SWIF	101.1940.42171	9.29
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9791.42000	26.98
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9791.42171	61.86
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9792.42000	59.42
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9792.42010	159.78
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9792.42171	56.00
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9793.42000	36.96
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9793.42010	159.79
		198387	IN4454912		SHREDDERS, GLOVES, TONER, CLEANERS	609.9793.42171	50.27
							711.86
03/21/2024	MAIN	198388	000266369	INT'L ASSOC OF FIRE CHIEFS	MEMBERSHIP C.THOMPSON 040124 - 0331	101.2200.44330	215.00
03/21/2024	MAIN	198389	IN312637	JEFFERSON FIRE & SAFETY INC	BATTERY POWERED CHAIN SAW	101.2200.42010	432.00
		198389	IN312511		CARABINER, PURSIK CORDS, SLING	101.2200.42171	313.28
		198389	IN312528		CARABINERS	101.2200.42171	217.52
							962.80
03/21/2024	MAIN	198390	8853	LEAGUE OF MN CITIES INS TRU	CLAIM GL314158 VELIN VS CH	884.2300.44349	1,0

82

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Page 31/35

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/21/2024	MAIN	198391	43956	LOCKRIDGE GRINDAL NAUEN P.L	LOBBYIST SERVICES 0324	411.9999.43050.2111	3,333.33
03/21/2024	MAIN	198392	17908	LUCID BREWING LLC	022724 INV	609.0000.14500	92.00
03/21/2024	MAIN	198393	012524	LUND/TIM	GREEN EXPO PARKING & LUNCH 012224-0101.5200.43310		76.78
03/21/2024	MAIN	198394	INV11676365	MARCO, INC	1-ONCAM 360 FOR RAMP AND 1-VA4 CAME	228.6317.42012	1,114.25
		198394	INV11676365		1-ONCAM 360 FOR RAMP AND 1-VA4 CAME	240.5500.42012	503.77
							1,618.02
03/21/2024	MAIN	198395	030924	MATTSON/TOM	MEALS 030924 - 031024	101.2200.43320	23.09
03/21/2024	MAIN	198396	INV1189052	MAVERICK BEVERAGE COMPANY M:030524	INV	609.0000.14500	473.34
		198396	INV1189052		030524 INV	609.9791.42199	3.00
							476.34
03/21/2024	MAIN	198397	736383	MCDONALD DISTRIBUTING CO	030824 INV	609.0000.14500	1,690.70
03/21/2024	MAIN	198398	4697	MENARDS CASHWAY LUMBER-FRIDILUMBER		101.2200.42171	10.97
		198398	5120		DRYER SHEETS, NAPKINS	101.2200.42171	16.52
							27.49
03/21/2024	MAIN	198399	1776	METRO-INET	IT SUPPORT 0324	101.2100.44030	321.00
03/21/2024	MAIN	198400	030624	MINNEAPOLIS FINANCE DEPT.	WATER PURCHASE 0224	601.9400.42990	129,143.20
03/21/2024	MAIN	198401	176679	MINNEAPOLIS SAW CO INC	SAW CHAINS	701.0000.14120	35.08
03/21/2024	MAIN	198402	030624	MINNESOTA WHEELCHAIR RAMPS	WHEELCHAIR RAMP	101.1410.44000	257.00
03/21/2024	MAIN	198403	15609	MN CHIEFS OF POLICE ASSOC	ETI CONFERENCE 2024 JOHNSTON, PIEHN	101.2100.43105	1,860.00
03/21/2024	MAIN	198404	12265	MN FIRE SERVICE CERTIFICATI	OFFICER II CERTIFICATION EXAM	101.2200.43105	136.50
		198404	12317		HAZ MAT OPERATIONS	101.2200.43105	178.50
		198404	12302		FIRE & LIFE SAFETY EDUCATOR I CERT	101.2200.43105	126.00
							441.00
03/21/2024	MAIN	198405	E-48927	MODIST BREWING CO LLC	030724 INV	609.0000.14500	253.00
03/21/2024	MAIN	198406	2FF311BD249	NEW YORK TIMES/THE	SUBSCRIPTION 030424-030225 SUNDAYS	240.5500.42181	558.66
03/21/2024	MAIN	198407	021224	NORDLUND/JOHN	GREEN EXPO PARKING & LUNCH 012324-0101.5200.43310		90.86
03/21/2024	MAIN	198408	031324	NORDLUND/JOHN	MN SHADE TREE SHORT COURSE 031224-0101.5200.43105		275.00
03/21/2024	MAIN	198409	3447	NORTHLAND REFRIGERATION INC	REPLACE HEATING VALVE ACTUATOR-PSB	101.2100.44020	102.00
		198409	3447		REPLACE HEATING VALVE ACTUATOR-PSB	101.2200.44020	102.00

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
CHECK DATE FROM 03/08/2024 - 03/21/2024

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/21/2024	MAIN	198410	353442046001	OFFICE DEPOT	TOWELS, BAGS, PENS, GLUE	609.9791.42171	31.74
		198410	353442046001		TOWELS, BAGS, PENS, GLUE	609.9792.42171	33.61
		198410	353442046001		TOWELS, BAGS, PENS, GLUE	609.9793.42000	10.12
						75.47	
03/21/2024	MAIN	198411	229368	PAUSTIS & SONS WINE COMPANY	022624 INV	609.0000.14500	288.00
		198411	229368		022624 INV	609.9791.42199	7.50
						295.50	
03/21/2024	MAIN	198412	1024654608	PITNEY BOWES INC	POSTAGE METER	101.2100.42010	1,000.00
		198412	1024654608		POSTAGE METER	101.2200.42010	3,000.87
						4,000.87	
03/21/2024	MAIN	198413	992823545	POPP.COM INC	022924 -10010429	101.1110.43210	32.23
		198413	992823545		022924 -10010429	101.1320.43210	32.23
		198413	992823545		022924 -10010429	101.1510.43210	12.85
		198413	992823545		022924 -10010429	101.1940.43210	90.39
		198413	992823545		022924 -10010429	101.5000.43210	11.74
		198413	992823545		022924 -10010429	101.5129.43210	50.50
		198413	992823545		022924 -10010429	204.6314.43210	12.85
		198413	992824472		030424 -10013125	601.9600.43210	16.94
		198413	992824472		030424 -10013125	602.9600.43210	16.93
		198413	992824472		030424 -10013125	604.9600.43210	16.93
		198413	992823545		022924 -10010429	720.9980.43210	12.89
						306.48	
03/21/2024	MAIN	198414	243765	RECYCLE TECHNOLOGIES, INC	FLUORESCENT BULBS,BATTERY RECYCLING	603.9540.43050	1,424.83
03/21/2024	MAIN	198415	5009949182	RED BULL DISTRIBUTION CO INC	022924 INV	609.0000.14500	235.40
03/21/2024	MAIN	198416	328201	ROSEDREW INC	6-DISC DVD CASES (2)	240.5500.42171	8.12
03/21/2024	MAIN	198417	040124	ROSS NESBIT AGENCIES, INC	INSURANCE SERVICE 0424	884.0000.15510	1,000.00
03/21/2024	MAIN	198418	021224	SANDQUIST/TIM	GREEN EXPO PARKING & LUNCH 012424-0	101.5200.43310	63.56
03/21/2024	MAIN	198419	8106484226	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0324	101.2100.44020	79.97
		198419	8106484226		PREVENT MAINT 0324	101.2200.44020	79.96
				159.93			
03/21/2024	MAIN	198420	MN74974	SMALL LOT MN	030724 INV	609.0000.14500	295.98
		198420	MN74974		030724 INV	609.9791.42199	5.00
				300.98			
03/21/2024	MAIN	198421	W-220711	SP3 LLC	030624 INV	609.0000.14500	4

84



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/21/2024	MAIN	198422	H03189500	SPOK INC	030124 038950-3	601.9600.43250	17.81
		198422	H03189500		030124 038950-3	602.9600.43250	17.81
							35.62
03/21/2024	MAIN	198423	3561704795	STAPLES ADVANTAGE	PENS, LABELS, POST ITS, FOLDERS	101.1320.42000	22.13
		198423	3561208522		COPY PAPER, FORKS, PAPER PADS	101.1940.42000	90.22
		198423	3561704795		PENS, LABELS, POST ITS, FOLDERS	101.1940.42000	21.95
		198423	3561704796		3 RING BINDERS	101.1940.42000	11.88
		198423	3561208522		COPY PAPER, FORKS, PAPER PADS	101.1940.42171	14.94
		198423	3561208520		PAPER TRAY	204.6314.42000	19.70
		198423	3561208521		MARKER TRAY	204.6314.42000	26.19
		198423	3561704792		STEP STOOL	204.6314.42000	20.29
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9791.42000	77.54
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9791.42171	57.00
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9792.42000	11.25
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9792.42171	67.11
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9793.42000	9.49
		198423	3559402170		KLEENEX, CLEANING PRODUCTS, BATTERI	609.9793.42171	35.70
							485.39
03/21/2024	MAIN	198424	54290	STEEL TOE BREWING LLC	030724 INV	609.0000.14500	235.00
		198424	54246		030724 INV	609.0000.14500	182.00
							417.00
03/21/2024	MAIN	198425	I1683511	STREICHER'S GUN'S INC/DON	VEST, CARRIER, TRAUMA PLATE, NAME T	101.2100.42172	573.98
		198425	I1684419		CARRIERS, TRAMA PLATE, NAME TAG, AL	101.2100.42172	573.98
		198425	CM298178		RETURN ITEMS INV#I1647984	101.2100.42172	(125.02)
		198425	I1683511		VEST, CARRIER, TRAUMA PLATE, NAME T	101.2100.42173	1,446.00
		198425	I1684419		CARRIERS, TRAMA PLATE, NAME TAG, AL	101.2100.42173	1,446.00
							3,914.94
03/21/2024	MAIN	198426	M28954	TIMESAVER OFF SITE SECRETR	COUNCIL MINUTES 021224	101.1410.43050	480.25
03/21/2024	MAIN	198427	39090	TRADITION WINE & SPIRITS LL	030724 INV	609.0000.14500	914.00
		198427	39090		030724 INV	609.9791.42199	20.00
							934.00
03/21/2024	MAIN	198428	901722	TRIO SUPPLY COMPANY INC	GLOVES, HAND SOAP	701.9950.42171	227.59
03/21/2024	MAIN	198429	9957597240	VERIZON WIRELESS	022524 586753132-00001	101.2200.43210	681.01
03/21/2024	MAIN	198430	9958028464	VERIZON WIRELESS	030124 542000689-00001	101.2100.43211	1,9
		198430	9958028464		030124 542000689-00001	101.2200.43211	2
		198430	9958028464		030124 542000689-00001	101.5000.43211	41.24

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,228.41
03/21/2024	MAIN	198431	9958232708	VERIZON WIRELESS	030324 442044911-00002	609.9791.43250	56.83
		198431	9958232708		030324 442044911-00002	609.9792.43250	56.83
		198431	9958232708		030324 442044911-00002	609.9793.43250	56.82
03/21/2024	MAIN	198432	9957992990	VERIZON WIRELESS	030124 342019817-00001	101.1940.43211	41.24
		198432	9957992990		030124 342019817-00001	101.3100.43211	119.70
		198432	9957992990		030124 342019817-00001	101.3121.43211	154.58
		198432	9957992990		030124 342019817-00001	101.5200.43211	154.57
		198432	9957992990		030124 342019817-00001	101.6102.43211	41.24
		198432	9957992990		030124 342019817-00001	601.9600.43211	279.38
		198432	9957992990		030124 342019817-00001	602.9600.43211	279.38
		198432	9957992990		030124 342019817-00001	603.9520.43211	22.91
		198432	9957992990		030124 342019817-00001	603.9530.43211	22.91
		198432	9957992990		030124 342019817-00001	604.9600.43211	48.45
		198432	9957992990		030124 342019817-00001	701.9950.43211	43.45
		198432	9957992990		030124 342019817-00001	705.9970.43211	41.24
03/21/2024	MAIN	198433	0347077-IN	VINOCOPIA INC	030624 INV	609.0000.14500	1,050.74
		198433	0346482-IN		022224 INV	609.0000.14500	1,800.69
		198433	0347077-IN		030624 INV	609.9791.42199	16.00
		198433	0346482-IN		022224 INV	609.9791.42199	24.00
							2,891.43
03/21/2024	MAIN	198434	2024-00205	W S & D PERMIT SERVICES INC 80% REFUND 3948 TYLER ST NE		201.0000.32192	128.00
03/21/2024	MAIN	198435	0000138-4651-4	WASTE MANAGEMENT OF WI-MN IIYARD WASTE-ORGANICS 121423		603.9510.42930	164.07
03/21/2024	MAIN	198436	9030521737	WW GRAINGER, INC	CAM ARM STRAPS	101.2200.42171	180.49
03/21/2024	MAIN	198437	1094317237	XCEL ENERGY (N S P)	031124 51-5047554-2	101.2100.43810	1,601.51
		198437	1094317237		031124 51-5047554-2	101.2200.43810	1,601.47
		198437	1094618052		031224 51-4217828-3	101.2200.43810	17.91
		198437	1094345254		031124 51-7867950-2	101.3160.43810	21.95
		198437	1094619275		031224 51-4697130-6	101.5129.43810	148.62
		198437	1094636702		031224 51-5950185-0	101.5200.43810	145.52
		198437	1094405187		031124 51-0012266105-3	101.5200.43810	24.84
		198437	1094388532		031124 51-0011980129-4	212.3190.43810	107.18
		198437	1094362254		031124 51-9893848-4	212.3190.43810	17.81
		198437	1094384036		031124 51-0011136455-0	240.5500.43810	1,175.29
							4,751.29

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
				TOTAL - ALL FUNDS	TOTAL OF 187 CHECKS		1,089,607.23

Check Register Report For City Of Columbia Heights  
For Check Dates 03/02/2024 to 03/15/2024

Item 11.

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/15/2024	PR	EFT1178	IRS	65.00	65.00	0.00	Open
03/15/2024	PR	EFT1179	STATE OF MN TAX	65.00	65.00	0.00	Open
03/08/2024	PR	100296	LELS #311 OFFICERS UNION	1,480.50	1,480.50	0.00	Open
03/08/2024	PR	100297	LELS #342 SERGEANT UNION	282.00	282.00	0.00	Open
03/08/2024	PR	EFT1166	COL HTS LOCAL 1216	200.00	200.00	0.00	Open
03/08/2024	PR	EFT1167	COLHTS FIREFIGHTER ASSN	250.00	250.00	0.00	Open
03/08/2024	PR	EFT1168	MSRS MNDGP PLAN 650251	2,695.57	2,695.57	0.00	Open
03/08/2024	PR	EFT1169	HSA BANK	10,960.89	10,960.89	0.00	Open
03/08/2024	PR	EFT1170	PMA UNION DUES	60.00	60.00	0.00	Open
03/08/2024	PR	EFT1171	COL HGTS POLICE ASSN	170.00	170.00	0.00	Open
03/08/2024	PR	EFT1172	IRS	96,425.49	96,425.49	0.00	Open
03/08/2024	PR	EFT1173	MISSION SQUARE 401 (ROTH)	2,542.59	2,542.59	0.00	Open
03/08/2024	PR	EFT1174	MISSION SQUARE 457(B)	21,099.19	21,099.19	0.00	Open
03/08/2024	PR	EFT1175	MISSION SQUARE RHS	679.71	679.71	0.00	Open
03/08/2024	PR	EFT1176	PERA 397400	94,785.93	94,785.93	0.00	Open
03/08/2024	PR	EFT1177	STATE OF MN TAX	20,034.16	20,034.16	0.00	Open
Totals:			Number of Checks: 016	251,796.03	251,796.03	0.00	
Total Physical Checks:			2				
Total Check Stubs:			14				