

CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE Monday, September 11, 2023 6:00 PM

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC

Members of the public who wish to attend may do so in-person, by calling **1-312-626-6799** and entering meeting **ID 856 5504 4384** or by Zoom at **https://us02web.zoom.us/j/85655044384**. For questions please call the Administration Department at 763-706-3610.

WELCOME/CALL TO ORDER/ROLL CALL

MISSION STATEMENT

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

- A. Constitution Week Proclamation.
- **B.** Hispanic Heritage Month 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.)

MOTION: Move to approve the Consent Agenda as presented.

- **<u>1.</u>** Approve the August 28, 2023 City Council Meeting Minutes. MOTION: Move to approve the August 28, 2023 City Council Meeting minutes.
- 2. Approve the September 5, 2023 City Council Work Session Meeting Minutes. MOTION: Move to approve the September 5, 2023 City Council Work Session meeting minutes.

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

<u>3.</u> Approve August 7, 2023, Regular EDA Meeting Minutes.

MOTION: Move to approve the August 7, 2023, Regular EDA meeting minutes.

4. License Agenda.

MOTION: Move to approve the items as listed on the business license agenda for September 11, 2023 as presented.

5. Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for September 11, 2023, in that they have met the requirements of the Property Maintenance Code.

6. 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 \$1,141,410.65.

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

7. Centerpointe Franchise Agreement - Renewal

MOTION: Move to close the public hearing and waive the reading of Ordinance No. 1689, there being ample copied available to the public.

MOTION: Move to set the second reading of Ordinance 1689, pertaining to the renewal of the franchise agreement with Centerpoint Energy for Monday, September 25, 2023, at approximately 6:00 pm in the City of Columbia Heights City Council Chambers.

8. Second Reading of Ordinance 1688, Prohibiting Smoking Within Parks and Amending the Definition of Public Place.

MOTION: Move to waive the reading of Ordinance No. 1688, there being ample copies available to the public.

MOTION: Move to approve Ordinance No. 1688, being an ordinance amending chapter 10 article II of the Columbia Heights city code to prohibit smoking within city parks and amending the Columbia Heights City Code to redefine the definition of public place and direct staff to send the summary ordinance for publication in the legal newspaper.

9. Approval of Resolutions 2023-49 and 2023-50 Requesting Funds from the Anoka County HRA and Transferring Said Funds to the EDA

MOTION: Move to waive the reading of Resolutions numbered 2023-49 and 2023-50, there being ample copies available to the public.

MOTION: Move to approve Resolution No. 2023-49, a resolution requesting funds from the Anoka County Housing and Redevelopment Authority to support economic development activities within the City of Columbia Heights.

MOTION: Move to approve Resolution No. 2023-50, a resolution transferring \$780,000 of ACHRA grant funds from the City of Columbia Heights to the Columbia Heights Economic Development Authority for the purchase, abatement, utility work, and demolition of 3853 and 3851 Central Ave.

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.

Item A.

COLUMBIA CHEIGHTS PROCLAMATION

Constitution Week: September 17 through September 23, 2023

WHEREAS, September 17, 2023, marks the two hundred and thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the week of September 17 through September 23 Constitution Week in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A

Additionally I ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

Amáda Márquez Simula, Mayor

September 11, 2023

Item B.

COLUMBIA HEIGHTS PROCLAMATION

Hispanic Heritage Month: September 15, 2023 - October 15, 2023

WHEREAS, The first Hispanic Heritage Week was held in 1968 by President Lyndon Johnson, and 20 years later, in 1988, President Bush declared September 15th to October 15th Hispanic Heritage Month; and

WHEREAS, the Hispanic and Latine community, a vital and integral part of Columbia Heights, has made significant and lasting contributions to our society, enriching our lives through art, music, cuisine, literature, science, and countless other fields; and

WHEREAS, Hispanic Heritage Month offers us a remarkable opportunity to celebrate the heritage, culture, and invaluable contributions of Hispanic and Latine individuals and communities to the United States: and

WHEREAS, Hispanic Heritage Month encourages us to reflect on the shared histories, challenges, and successes of our Hispanic neighbors, fostering a deeper understanding and respect for the diversity that shapes our town,

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim September to be Hispanic Heritage Month in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A.

Additionally, I call on all citizens to join me in honoring our Hispanic community's distinct heritage and unbending spirit and to participate in efforts that advance dialog between cultures, unity, and exchange.

Amáda Márquez Simula, Mayor

September 11, 2023



CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE Monday, August 28, 2023 6:00 PM

MINUTES

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

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, August 28, 2023, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

WELCOME/CALL TO ORDER/ROLL CALL

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

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

Not Present: Councilmember James

Also Present: Lenny Austin, Chief of Police; Aaron Chirpich, Community Development Director/ Assistant City Manager; Jim Hoeft, City Attorney; Sara Ion, City Clerk; Sulmaan Khan, City Engineer; Joe Kloiber, Finance Director; Dan O'Brien, Assistant Fire Chief; Barbra DeLaria, City resident; Chad Findell, City resident; Julie Findell, City resident; Cathy Gomez, City resident; Kay Handley, City resident; Kempton Jackson, City resident; Shanna Knight, City resident; Diane Meyer, City resident; Dewayne Morrell, City resident; Morgan Smith, City resident; Catherine Vesley, City resident;

MISSION STATEMENT

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PLEDGE OF ALLEGIANCE/RECESS AND RECONVENE

Mayor Márquez Simula recessed the regular meeting at 6:01 pm. The regular meeting reconvened at 6:05 pm.

APPROVAL OF AGENDA

Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to approve the Agenda as presented. All Ayes, Motion Carried 4-0.

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

- A. Constitution Week Proclamation.
- B. Hispanic Heritage Month Proclamation.

Mayor Márquez Simula noted that items A and B "Constitution Week Proclamation" and "Hispanic Heritage Month Proclamation" under Proclamations, Presentations, Recognition, Announcements, Guests, would be moved to a different meeting.

C. Suicide Prevention Month Proclamation.

Mayor Márquez Simula proclaimed September 2023 as Suicide Prevention Month and read the City's proclamation.

CONSENT AGENDA

Councilmember Jacobs requested Item 1 "Approve the August 7, 2023 City Council Work Session Meeting Minutes" and Item 7 "Approval of Professional Services Agreement Between the City of Columbia Heights and Hoisington Koegler Group Inc." be removed from the Consent Agenda for further discussion.

Mayor Márquez Simula requested Item 5 "Adopt Resolution 2023-45 Accepting Safe Streets for All (SS4A) Grant Agreement for Development of a Citywide Safety Action Plan" be removed from the Consent Agenda for further discussion.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to approve the Consent Agenda as presented with items 1, 5, and 7 removed for further discussion. All Ayes, Motion Carried 4-0.

- **1.** Pulled from the Consent Agenda for further discussion "Approve the August 7, 2023 City Council Work Session Meeting Minutes."
- 2. Approve the August 14, 2023 City Council Meeting Minutes. MOTION: Move to approve the August 14, 2023 City Council Meeting minutes.
- 3. Approval of Premises Permit Application for Columbia Heights Athletic Boosters to Conduct Charitable Gambling at Jimmy's Pro Billiards, 4040 Central Avenue NE. MOTION: Move to approve the Premises Permit application for the Columbia Heights Athletic Boosters to conduct legal gambling activities at Jimmy's Pro Billiards, 4040 Central Avenue NE, and to direct the City Manager to sign the Premises Permit Application verifying the City's approval.
- 4. Establish Date for 2023 Public Special Assessment Levy Hearing for 2023 Street Rehabilitation-37th Avenue, Project 2110, 37th Place, Project 2306, and 53rd Avenue, Projects 2007 and 2305

MOTION: Move to establish Tuesday, October 3, 2023 at 6:00 p.m. as the Public Special Assessment Levy Hearing for City Projects 2110 and 2306 State Aid Street Rehabilitation, to be held in the City Council Chambers.

MOTION: Move to establish Tuesday, October 3, 2023 at 6:15 p.m. as the Public Special Assessment Levy Hearing for City Projects 2305 and 2007 State Aid Street Rehabilitation, to be held in the City Council Chambers.

MOTION: Move to establish Tuesday, October 3, 2023 at 6:30 p.m. as the Public Special Assessment Levy Hearing for Delinquent Accounts, to be held in the City Council Chambers.

- 5. Pulled from the Consent Agenda for further discussion "Adopt Resolution 2023-45 Accepting Safe Streets for All (SS4A) Grant Agreement for Development of a Citywide Safety Action Plan."
- 6. Approve Resolution 2023-46, Authorizing Acceptance of Predevelopment Grant Funds From Anoka County Regional Economic Development and Execution of Predevelopment Activities.

MOTION: Move to waive the reading of Resolution 2023-46, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2023-46, a resolution to accept up to \$15,000.00 in Predevelopment Grant funds from the Anoka County Regional Economic Development program and authorize the execution of the Grant Agreement development site.

7. Pulled from the Consent Agenda for further discussion "Approval of Professional Services Agreement Between the City of Columbia Heights and Hoisington Koegler Group Inc."

8. Rental Occupancy Licenses for Approval

MOTION: Move to approve the items listed for rental housing license applications for August 28, 2023, in that they have met the requirements of the Property Maintenance Code.

9. License Agenda.

MOTION: Move to approve the items as listed on the business license agenda for August 28, 2023, as presented.

10. 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 \$1,402,091.32.

ITEMS PULLED FROM THE CONSENT AGENDA

1. Approve the August 7, 2023 City Council Work Session Meeting Minutes.

Councilmember Jacobs referenced paragraph 8 and requested to include that Councilmember Buesgens and Councilmember Jacobs opposed having an outside firm look for a new City Manager. She also requested that Councilmembers be named in a vote.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to approve the August 7, 2023 City Council Work Session meeting minutes as amended. All Ayes, Motion Carried 4-0.

5. Adopt Resolution 2023-45 Accepting Safe Streets for All (SS4A) Grant Agreement for Development of a Citywide Safety Action Plan.

Mayor Márquez Simula stated she wanted to remove this item from the Consent Agenda because the Council has been asking about this item for the last 18 months and wanted the community to know about it.

City Engineer Khan explained the grant agreement for the Safe Streets for All is before the Council. The agreement could take 1-2 months until the agreement is ready. He added Staff would like to gather ideas from the Council on the Request For Proposal (RFP) in order to solicit proposals. Public engagement will be a key element in this process. The City is 1 of 12 organizations who have been awarded this grant in Minnesota.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to waive the reading of Resolution 2023-45, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to adopt Resolution 2023-45, being a resolution accepting SS4A grant funding in the amount of \$200,000, with a \$50,000 match from the City, from the Federal Highway Administration (FHWA) for development of a citywide safety action plan. All Ayes, Motion Carried 4-0.

7. Approval of Professional Services Agreement Between the City of Columbia Heights and Hoisington Koegler Group Inc.

Councilmember Jacobs asked for additional background to be provided.

Community Development Director/Assistant City Manager Chirpich stated the agreement is for the Medtronic site, which is currently up for sale publicly and there is significant interest in redevelopment by many developers. The City has amended its Comprehensive Plan since it does not specify the use except for commercial. The redevelopment plan is for the City to expand uses beyond commercial use. The contract proposes to use the same consulting firm that just completed the City's most resent update to the 2040 Comprehensive Plan and would take the City through an amendment process. The process is expected to take about 6 months.

Mayor Márquez Simula noted it is a significant property and the City does not typically change the Comprehensive Plan. Community Development Director/Assistant City Manager Chirpich agreed and added that Staff meet with the Metropolitan Council staff to discuss what triggers an amendment. Staff agree that this is the correct way to move forward.

Councilmember Jacobs stated she wanted to make sure the public knew that this was a research effort and not a purchasing scenario.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to waive the reading of Resolution 2023-47, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to adopt Resolution 2023-47, a resolution approving Professional Services Agreement with HKGi for up to \$25,000.00 in funds from the City's Planning and Inspections Fund 201 and authorize the execution of the agreement for the associated project costs. All Ayes, Motion Carried 4-0.

PUBLIC HEARINGS

11. Consideration of Resolution 2023-44, Revocation of the License to Operate Rental Units Within the city of Columbia Heights against the rental property at 4522 Tyler Street NE for failure to meet the requirements of the Residential Property Maintenance Codes.

Assistant Fire Chief O'Brien explained the revocation is for the incomplete repair of violations for the property. There are electrical hazards, missing switch plate covers, missing smoke covers, infestation of mice, and the sewage pump found in the sump pump system with a backup of sewage. There was a small extension with a re-inspection on July 28, 2023 and nothing was fixed.

Mayor Márquez Simula opened the public hearing.

Julie Findell, property owner, explained that she and her husband have not been able to fix the issues with the house because her husband had two surgeries. She added that she has been in pain over the last three months. She had a pet control company come out and fix the mouse infestation. She asked for an extension and stated she would hire someone to start working.

Mayor Márquez Simula asked how long Ms. Findell has owned the property. Ms. Findell replied that it has been a number of years.

Councilmember Jacobs asked if there has been an extension granted to the property in the past. Assistant Fire Chief O'Brien stated an extension has not been requested in the past and has not needed to use an extension. Councilmember Jacobs asked if the property owners were compliant to inspections in the past. Assistant Fire Chief O'Brien replied that they have been compliant.

Chad Findell, City resident, explained that his parents have been going through a difficult time and do not typically hire out companies to help since they are usually able to fix items on their own. He added that he is able to help his parents with the rental properties.

Councilmember Jacobs asked if Assistant Fire Chief O'Brien would be interested in looking into an extension. Assistant Fire Chief O'Brien replied that the request is granted by the Council.

City Attorney Hoeft explained that typically, the Council would table the item and keep the public hearing opened so that Staff does not need to notify the public again about the public hearing.

Councilmember Jacobs asked Ms. Findell how much reasonable time she would need for an extension. Mr. Findell replied 45 days.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to table consideration of Resolution 2023-44 being a Resolution of the city council of the city of

Columbia Heights approving revocation, pursuant to city code, of the rental license listed, until October 9, 2023. All Ayes, Motion Carried 4-0.

Mayor Márquez Simula reordered the agenda to next consider Item 14.

14. First Reading of Ordinance 1688, Prohibiting Smoking Within Parks and Amending the Definition of Public Place.

Community Development Director/Assistant City Manager Chirpich noted at the last City Council work session, the Council discussed a variety of issues regarding the use of cannabinoids within public spaces. From this discussion came the Council's guidance to prohibit smoking within City parks. Ordinance 1688 prohibits the smoking of tobacco, marijuana, and other plants natural and synthetic within City parks. Smoking is already defined in City code as: Inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. SMOKING also includes carrying or using an activated electronic delivery device. With smoking already defined and already including electronic delivery devices, Ordinance 1688 would also prohibit the use of electronic delivery devices on park property. Ordinance 1688 also amends the City's definition of public place to make it a more comprehensive definition. Last, Staff have utilized this opportunity to update the pronouns in the related sections.

Councilmember Jacobs noted Item S in the ordinance includes parking lots adjacent to public parks.

Mayor Márquez Simula mentioned she was in favor of this. She added Item I in the ordinance could be adjusted to be more forward facing and inclusive. Councilmember Spriggs agreed.

Community Development Director/Assistant City Manager Chirpich asked the City Attorney if the change could be made in between the first and second reading of the ordinance. City Attorney Hoeft replied that the provision could be included in the reading of the motion.

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

Motion by Councilmember Buesgens, seconded by Councilmember Spriggs, to close the hearing and waive the reading of Ordinance No. 1688, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Spriggs, seconded by Councilmember Jacobs, to revise the language for item I to be more forward facing and inclusive and set the second reading of Ordinance No. 1688, being an ordinance amending chapter 10, article II, of the Columbia Heights City Code to prohibit smoking within City parks and amending the Columbia Heights *City Code to update the definition of public place, for September 11, 2023. All Ayes, Motion Carried 4-0.*

12. Appeal #1 of Rental License Revocation Resolution 2023-35 for 1000 Peters Pl NE.

Assistant Fire Chief O'Brien stated the revocation is based on the property owner feeling as if the issues have been addressed. He introduced the property owner and their attorney.

Morgan Smith, attorney of KSR Investments LLC, which is the registered owner of 1000 Peters Place NE, stated the owner submitted photos illustrating that the required repairs were completed on July 10, 2023. The repairs included a new fire door, new concrete work on the foundation, and an exterminator. The fire door repair was delayed due to ordering issues. The concrete work was not done to the satisfaction of the City but was done a second time and completed by July 10, 2023.

Mr. Smith felt there was a lot of prejudgment from Councilmembers regarding the revocation. A number of Councilmembers had mentioned they spoke with many of the tenants but none of the tenants were available for the meeting to speak. He noted his client does not babysit the tenants for repair. If there is a need for a repair, tenants are required to write in and explain the issue so it can be repaired. The client has a one-year contract with a rodent exterminator and has resolved the issue. He noted a Councilmember told the client that he did not have the right to be there and explained that his client had every right to be there. He asked the Council to give his client another chance to pass the inspection.

Councilmember Jacobs asked if the infractions were building issues or in specified units. Assistant Fire Chief O'Brien replied that the mice infestation is building wide and the concrete work is exterior.

Mayor Márquez Simula opened the public hearing.

Shanna Knight, City resident, stated have been ongoing mice issues even after the one year exterminator. She added there are roaches crawling in her apartment and it has been horrible to speak with management. She mentioned homeless people sleep in the stairwells, there are no cameras, or snow plows. The toilet does not work and she did not receive communication after it continued to not be fixed.

Kemtpon Jackson, City resident, stated the apartment above him flooded so there is now mold on his ceiling and he would like to have his bathroom fixed.

Mr. Smith stated he had not heard from Mr. Jackson or Ms. Knight before and suggested they write a letter to his client regarding the repair issues. He added that the address for the notice is incorrect. He noted that he was not able to complete the repair items on time because it had to wait until after winter weather to fix the exterior repairs. He asked the Council to review their decision, stating that it was premade, and to reverse the revocation. Assistant Fire Chief O'Brien mentioned that the initial inspection was on August 19th for the infestation. In December 2022, there was a proposal given to the City on what they would complete. He noted the City has not received documentation on what was being worked on throughout the process and the inspectors still found signs of infestation when they did the inspection. In May 2023 they sent a notice saying they were doing a final inspection and if it fails, it would go to the Council for revocation. No additional information was provided at that time and the door and concrete work was also not completed at the time.

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to close the public hearing. All Ayes. Motion carried 4-0.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to deny the appeal. All Ayes. Motion carried 4-0.

13. Appeal #2 of Rental License Revocation Resolution 2023-35 for 966-968 44 ½ Ave NE.

Assistant Fire Chief O'Brien stated Penrod Lane LLC owns the rental property. In May of 2023, three separate revocation hearings were sent to the addresses associated with the property and ended up with eight notices total. He feels confident that the notices were received since none of them were returned and it is the LLC's responsibility to notify City Staff if any addresses change.

Mr. Smith stated he represented MSA properties and noted that Mr. Khan also represented MSA properties. He added the first time MSA properties was notified about a revocation was on July 11, 2023 regarding Peters Place. The standard in the ordinance is "an interest in" and noted that MSA does not have interest in Peters Place. Mr. Khan does not own any interest in the properties because he works for them and is not an owner.

Mayor Márquez Simula opened the public hearing.

City Attorney Hoeft stated the Council is speaking on the interest of the rental license not the property ownership, noting 1000 Peters Place was listed as a related property which makes it a common interest.

Motion by Councilmember Spriggs, seconded by Councilmember Jacobs, to close the public hearing. All Ayes. Motion carried 4-0.

Motion by Councilmember Jacobs, seconded by Councilmember Spriggs, to deny the appeal. All Ayes. Motion carried 4-0.

ITEMS FOR CONSIDERATION

New Business and Reports

15. School Resource Officer Discussion.

Police Chief Austin stated a new law prohibits physical restraints. There are several law enforcement agencies in the process of cancelling their contract with various schools due to the new law and Columbia Heights is in the process of waiting to hear more information from the League of Minnesota Cities before coming back to the Council with a decision on how to best proceed with the current SRO contract. In the meantime, SRO's will be temporarily reassigned. The police department will continue to collaborate with the school district and hope to have clarification in the next couple of weeks.

Mayor Márquez Simula noted that the Council did not vote on this item and thanked Chief Austin for providing an update to the Council.

Councilmember Jacobs expressed her gratitude for Chief Austin's work and noted that police officers should not be put in a position where they cannot do their job effectively.

Councilmember Spriggs asked if there is a process for pulling out of the contract. Chief Austin stated the contract allows for a temporary reassignment for SROs which will provide the police department additional time for a recommendation. A cancellation of the contract would be a Council decision.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember Spriggs stated he attended the open house for the new City Hall.

Councilmember Jacobs noted she attended the City Hall celebration, Officer Baumgardner's Swearing in Ceremony, and announced the Kiwanis club is celebrating 40 years of recycling on September 16 from 9 am to 12 noon at the Columbia Heights Recycling Center (3801 Madison). She thanked Staff for getting the Shellito banner back up. She read a statement about the Council Corner and highlighted that the Council Corner meeting had the topic of hiring a City Manager. She added that she objected to having the discussion about a new City Manager on a work session agenda since it should remain on a regularly scheduled agenda for a City Council meeting. She noted a 3 pm start time may not encourage residents to attend these meetings. She added that the notice of the discussion was never announced but simply posted on the City's webpage and she felt it was the Council's failure to be transparent with the community. The Council Corner is held on the second Wednesday of the month at City Hall from 3-4 pm. She encouraged residents to attend and to check the calendar to make sure a meeting has not been cancelled.

Councilmember Buesgens stated she attended the employee's picnic and takes care of the Murzyn Hall flower pots. She attended Cone with a Cop, friends of Kordiak Potluck, the City Hall open house, and Officer Baumgardner's swearing in.

Mayor Márquez Simula reported she attended the employee picnic, senior painting class, and swearing in for Baumgardner. She mentioned several events that were canceled due to the heat index and concern for volunteers safety. She attended the school districts luncheon, Metro Cities transportation

and general governance meeting, open house at City Hall, Friends of Kordiak meeting, and movie in the park.

Report of the City Manager

Community Development Director/Assistant City Manager Chirpich asked Finance Director Joe Kloiber to share the budget process since the Charter requires a summary of the budget before the end of August.

Finance Director Kloiber stated the City website has the City Manager's proposed budget for 2024. The budget will go through a variety of updates for the remainder of the budget season until the public hearing in December. The information under the Charter for the proposed budget is by fund for 2024 and includes the detail of the components of the proposed levy for 2024. Additional details will be included by department in about a week.

Mayor Márquez Simula invited the community to the budget work session next Tuesday.

Community Development Director/Assistant City Manager Chirpich thanked everyone who was involved in making the grand opening of the new City Hall a success. He noted that about 50 people attended the past movie in the park. The last movie in the park event will be on September 5, 2023 and will show Trolls World Tour and is sponsored by New Horizon Academy. The movie will take place at McKenna Park at 7:30 pm with free popcorn.

Community Development Director/Assistant City Manager Chirpich mentioned that the board and commission applications are on the City's website with 10 positions opened on the Youth Commission, two positions opened on the Economic Development Authority and one open position for the Charter Commission. The deadline to apply is September 29, 2023.

COMMUNITY FORUM

Barbara DeLaria, City resident, stated she was at the meeting two weeks ago and still has not heard back from anyone from the City.

Community Development Director/Assistant City Manager Chirpich provided a brief update and stated there have been several exchanges between the fire department and Staff. He added that someone will be reaching out to Ms. DeLaria soon.

Cathy Gomez, City resident, noted she was at a meeting a month ago regarding the fence in her backyard and she had not heard anything yet. She also has not heard back about the blacktop in the alley. She asked why vents by the building are so loud by her house.

Community Development Director/Assistant City Manager Chirpich replied that all of the items she mentioned have been brought up to the developer of the project to bring resolution to it. He added all of the issues were happening on the east side of the City Hall project and Ms. Gomez's property is right next to the Ratio Apartment property. An exterior walkthrough is scheduled for September to address all of the issues that have been mentioned. The fence will be removed and the blacktop for the alley is still being looked at.

Ms. Gomez asked in the winter, could the plow clear the area like they used to so residents do not have to do it. Community Development Director/Assistant City Manager Chirpich agreed and indicated he would work with Public Works to make sure it is plowed correctly.

Diane Meyer, City resident, stated she would like to have more people trained in the City to figure out what is happening in her neighborhood regarding traffic in the area as well as rentals in the area. She noted the more rentals that go in without hiring more people, the more issues there are going to be.

Catherine Vesley, City resident, explained she would like to make some comments regarding an outside search for a City Manager. She has been a part of many outside searches and asked the Council not to do a national search but to focus on the five state area and the metro area. She added the wider the search, the more expensive it is. She stated the person that is hired should have a mind to serve 22,000 people, which is a smaller community. She noted the reality is that the new hire may stay for only a couple of years and then move on. She wished the Council good luck.

Dewayne Morrell, City resident, asked if the SROs would be at the school or not. Chief Austin replied as of now, they will be reassigned and not at the school. Mr. Morrell asked who could talk to bus drivers because they are driving 50 miles an hour down residential streets. He stated if a police officer is in continual contact with the bus drivers, it may help enforce better driving. Chief Austin encouraged Mr. Morrell to speak with the school district as well.

Mr. Morrell asked if the police department had an all-black Dodge Charger. Chief Austin replied that they do not have an all-black Dodge Charger.

Mr. Morell noted there is no signage for the new City Hall. Community Development Director/Assistant City Manager Chirpich replied that the signs are on order, will be received in the next week, and then will be put up. Mr. Morell asked where the Mayor's office is located. Mayor Márquez Simula replied there are two spaces that can be used as a Mayor and Council office. Mr. Morell stated the plants are inappropriate out front because they are arborvitaes that will grow to be 16 to 20 feet tall, and the branches will end up encroaching on the sidewalk. He asked the City to reconsider their yard waste container program and suggested having a one-time processing fee for anyone who would like to purchase the yard waste container. He added the college students who are involved are getting tired and a vehicle could be helpful for them.

Mr. Morell asked if Kevin Hansen was still in the running for the City Manager position. Mayor Márquez Simula replied that he is currently the Interim City Manager until a decision is made. Mr. Morell noted he has seven points on why Kevin Hansen should not be the next City Manager. He added that the height of the podium all of the Councilmembers are sitting at is too high.

Kay Handley, City resident, stated on July 15 she wrote a letter to the Council and Mayor. She read the letter she wrote and highlighted her acknowledgement of Kevin Hansen as the City Manager for 2023, and that he should continue in the position as he has done a great job serving the city. She added that he was professional and knowledgeable when she spoke with him in his roles with the city. She believes that Kevin Hansen should become the City Manager instead of spending the money to search for a new City Manager. She reviewed various ways her family has been involved in the community for the past 50 years.

ADJOURNMENT

Motion by Councilmember Buesgens, seconded by Councilmember Jacobs, to adjourn. All Ayes, Motion Carried 4-0. Meeting adjourned at 8:19 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL WORK SESSION

City Hall—Shared Vision Room, 3989 Central Ave NE Tuesday, September 05, 2023 6:00 PM

MINUTES

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

The following are the minutes for the Work Session Meeting of the City Council held at 6:00pm on Tuesday, September 5th, in the Shared Vision Conference Room, 3989 Central Avenue NE, Columbia Heights, Minnesota.

CALL TO ORDER/ROLL CALL

Mayor Márquez Simula called the meeting to order at 6:04pm

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

Also Present: Lenny Austin, Police Chief; Aaron Chirpich, Assistant City Manager and Community Development Director, Mitchell Forney, Community Development Coordinator; Kevin Hansen, Interim City Manager; Sara Ion, City Clerk/Council Secretary; Sulmaan Khan, Interim City Engineer; Joseph Kloiber, Finance Director; Ryan Smith, Building Official; Mary Granlund, City Resident.

WORK SESSION ITEMS

1. Discuss Residential Time of Sale Program.

Assistant City Manager / Community Development Director Chirpich introduced this item. Time of Sale Program has been brought up by the Council as something that is a priority, and there are two ways to implement the program internal or external staffing. Chirpich recommended that money be budgeted for the program internally and that this person be supervised and trained by our exceptional Building Official Ryan Smith.

Community Development Coordinator Forney further presented information on the process of inspecting for health and safety issues and the various levels of inspections. It was noted that City Staff would not be able to complete sewer inspections.

Building Official Smith was present to speak about the importance of inspections and reviewed photos of the concerns that he often sees. Overall, there was a focus on life safety concerns that can be caught and corrected with this program. He noted that electrical issues are reviewed and followed up by the State Inspector.

Councilmember Jacobs inquired if the Cities listed are similar in size. She inquired about the type of infractions that would prohibit sale of the property, and how often there is severe level of infractions. She inquired if this type of inspection covers the one required by the mortgage or insurance company and questioned where the liability lands. She stated that would be more comfortable having an inspection that is independent and not part of the City because of enforcement, follow-up and liability concerns.

Assistant City Manager Chirpich stated that the most relevant City listed in the supporting documents would be Robbinsdale and Hopkins as far as size and age of housing stock. He stated that the contracts and inspections language is vetted to make sure that there is no liability to the City, and we are weighing the benefit to the City overall. This theme transcends the market, and the scope of what Staff is proposing is to address the volume of issues that the Building Official is seeing.

Building official Smith stated that he finds serious infractions weekly.

Coordinator Forney stated that there are some insurance and mortgage companies that accept this inspection, as the person completing the inspection is a Building Official.

Councilmember James thinks that the inspection price point is low and would consider a graduated scale for multiple units. She is in favor of this being completed by a City Building Inspector. She would like to think more about the Sewer Inspection.

Interim City Manager Hansen stated that the sewer inspection component is important because of clay tile pipes, and damage that has occurred to the joints and root intrusion.

Councilmember Buesgens stated that she would like to hire a city inspector to increase the quality of our housing stock.

Councilmember Spriggs stated that he supports all of this because of his personal experience with these issues. He feels the pros outweigh the cons, particularly with the single-family rental density cap.

Mayor Márquez Simula stated that she is in favor of Staff's recommendations.

Assistant City Manager Chirpich stated that he appreciated Council's direction and that there will be public hearings and further discussions around this issue as we move forward with hiring an additional staff member to execute this program.

2. Safe Streets For All Citywide Safety Action Plan Request For Proposal Discussion. Interim City Engineer Khan presented information on the status of the SSFA action plan. The city is in the beginning stages of putting together an RFP for a consultant. He reviewed the scope of the work and the expectations for what is most impactful. This is a \$200,000 federal grant with a \$50,000 local grant.

Mayor Márquez Simula is interested in the data for narrowing lanes with paint, adding one side of the street as a bike lane. She would also like a roundabout at First Luteran Church. She likes the idea of all the public outreach that will occur.

Councilmember Jacobs likes the LSI idea where only pedestrians are moving.

Councilmember James would like to see if all uncontrolled intersections can be eliminated. She would like to see a memorable campaign used for this outreach initiative. Councilmember Spriggs would like to have a specific sidewalk plan posted to the city website.

Councilmember Buesgens is excited to use this study to go for funding and grants for art. She feels that neighborhoods do not feel safe because of the speed of vehiles. She wants to find a way to address the neighborhoods as well as the main roads. She would like to have meetings in the parks and have commission members and council members go out into neighborhoods and speak to people about what their concerns are.

Interim City Manager Hansen addressed that there is not specifically funding for sidewalks in this plan, but there can be areas identified that would benefit from sidewalks and bikeways. The purpose of this plan is to go after even more funding and grants once opportunities are identified. This program is at least a twelve-month process and will include PEL study information as well.

Interim City Manager Hansen stated that we cannot act on the RFP until the grant is signed on a federal level and this could take up to two months or longer. Interim City Engineer Khan also confirmed that there is also the need for the NEPA authorization by MNDOT on behalf of FHWA and this would need to be completed for the process to begin as well.

3. School Resource Officer Contract Discussion.

Police Chief Austin presented information on the status of the SRO Contact. There has been a lot of attention on this topic, and there may be a special session called at a State Level to address the issue. The council should know by the next meeting if there will be a special session, he has been meeting with the Superintendent and the City Attorney regularly. He hopes that we can get back to SRO business.

Mayor Márquez Simula clarified that the SRO's are on a temporary 30 day reassignment.

Chief Austin clarified that the contract does allow for this to occur. The contract is still in place.

Councilmember Spriggs clarified that there is a 90 written notice that needs to be given to the School District.

Chief Austin stated that there would be written notice, but cancelation can occur immediately.

Councilmember James asked if payment on the contract would still need to occur.

Councilmember Buesgens also clarified payment as well as the role of an SRO.

Chief Austin clarified that payment does not occur during the reassignment or if the contract is canceled. He further clarified the role of the SRO beyond simply the job

description. The connections that the SRO officers make with the students and faculty are truly what is important and impactful.

Councilmember James is confused about why LMC is so delayed in responding to this issue. She also inquired about training that could occur to be in compliance with the law as written.

Chief Austin stated that this was not a city specific item and was an oversight that was not caught by LMC. For a small agency such as Columbia Heights it is very hard to train just to SRO restrictions versus a patrol officer. For most agencies this is a temporary assignment, there are a lot of risks that are to be considered.

Councilmember Jacobs does not like the use of the word "any" in the legislation.

Mayor Márquez Simula inquired what additional information would be needed prior to completion of the contract.

Chief Austin stated that he hoped the special session would allow for direction on training and guidance.

4. Overview of Proposed 2024 Budget.

Finance Director Kloiber gave an overview of what the budget process will look like over the next several months. He reviewed the City Manager budget that was sent to the Council via email on August 28, 2023 and also posted to the City website. The overall numbers / increases in taxes are close to what occurred in 2023, due to there being a decrease for a second year in the metro area subsidy. Kloiber noted that most cities in Anoka County have also experienced this same issue. Because of this decrease in fiscal disparities being given to the City for a second year, the portion paid by local property owners will increase to 14.2%. Director Kloiber also reviewed LGA, Bond Finance as well as potential projects.

Councilmember Buesgens inquired if there would ever be a time where the fiscal disparities equation would be recalculated.

Director Kloiber stated that he was not sure, but there will be a time when it likely needs to change.

Interim City Manager Hansen stated that October and November Work Session Meetings will have presentations by specific departments.

5. City Council.

Discussion Regarding Capturing Majority Decisions in Council Minutes.

Councilmember Jacobs would like to capture council consensus statements and votes regarding commitments to the community. She does not feel that this is a huge request from staff.

Assistant City Manager Chirpich further clarified that there should be clear direction given to staff at Work Session meetings as votes do not occur, and only direction / consensus on moving an item forward to a council meeting for a formal vote occurs.

Mayor Márquez Simula stated that she will make sure at the conclusion of topics that direction is given to staff.

Council Dedicated Office Space

Mayor Márquez Simula thanked staff for the information on how to reserve Council Office – Room 116. The Mayor would like to have a bookshelf for the office to display important items from the community while meeting with constituents.

Scheduling Coffee with Council

Councilmember James would like to start to schedule coffee with Council in Central Place.

Ranked Choice Voting

Mayor Márquez Simula shared a letter from LMC related to ranked choice voting with the other Councilmembers and asked if any of the other Councilmembers would be interested in signing on in a letter of support for ranked choice voting for Columbia Heights.

ADJOURNMENT

The meeting was adjourned at 8:56pm

Respectfully Submitted,

Sara Ion, City Clerk





ECONOMIC DEVELOPMENT AUTHORITY

City Hall—Shared Vision Room, 3989 Central Ave NE Monday, August 07, 2023 5:00 PM

MINUTES

The meeting was called to order at 5:06 pm by Acting Chair James.

CALL TO ORDER/ROLL CALL

Members present: Connie Buesgens; Kt Jacobs; Rachel James; Amada Márquez-Simula; Justice Spriggs

Not Present: Marlaine Szurek

Staff Present: Kevin Hansen, Interim City Manager; Sara Ion, City Clerk; Mitchell Forney, Community Development Coordinator; Alicia Howe, Administrative Assistant

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

- 1. Approve June 5, 2023, Regular EDA Meeting Minutes (pg. 3).
- 2. Approve Financial Reports and Payment of Bills of May and June 2023 (pg. 13).

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

RESOLUTION NO. 2023-18

A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, APPROVING THE FINANCIAL STATEMENTS FOR THE MONTHS OF MAY AND JUNE 2023 AND THE PAYMENT OF THE BILLS FOR THE MONTHS OF MAY AND JUNE 2023.

WHEREAS, the Columbia Heights Economic Development Authority (the "EDA") is required by Minnesota Statutes Section 469.096, Subd. 9, to prepare a detailed financial statement which shows all receipts and disbursements, their nature, the money on hand, the purposes to which the money on hand is to be applied, the EDA's credits and assets and its outstanding liabilities; and

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

WHEREAS, the financial statements for the months of May and June 2023 have been reviewed by the EDA Commission; and WHEREAS, the EDA has examined the financial statements and finds them to be acceptable as to both form and accuracy; and

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

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

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

BE IT FURTHER RESOLVED the financial statements are acknowledged and received and the check history as presented in writing is approved for payment out of proper funds; and BE IT FURTHER RESOLVED this resolution is made as part of the permanent records of the Columbia Heights Economic Development Authority.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 7 th day of August, 2023				
Offered by: Seconded by: Roll Call:	Jacobs Buesgens All ayes of present. <i>MOTI</i>	f present. <i>MOTION PASSED.</i>		
		Vice President		
Attest:				
Secretary				

BUSINESS ITEMS

3. Purchase of 941 44th Avenue NE, Purchase Agreement and Budget Amendment Approval (pg. 44).

Forney reported that Staff are bringing forth, for consideration, the purchase of the property located at 941 44th Ave NE. Earlier this year Councilmember Buesgens reached out to community development staff regarding the passing of the home's previous owner. As the property is zoned general business, the acquisition of the property falls within the confines of the EDA's Commercial Revitalization redevelopment program. Community Development Staff sent a letter to the premise and were able to set up a viewing with the estate of the previous owner. After negotiating with the estate, Staff settled on an offer of \$200,000 dollars. The Commercial Revitalization redevelopment program allows Staff to negotiate and enter into a purchase agreement contingent on approval by the EDA. This gives Staff the ability to move quickly on strategically important properties. The house itself has just over 600 sq/ft of living space. The lot itself holds most of the value since it is in an important area with the

redevelopment of 4300 Central Avenue underway. The corner of 44th and Central has a small contingent of owners, and by purchasing 941 44th the City will have more influence over future redevelopment efforts in this area. Community development staff believe this property is a prime candidate for redevelopment due to its substandard condition and parcel location.

Forney added that each year the EDA budgets \$200,000 for the Commercial Revitalization redevelopment program. Since the purchase of 941 44th falls within the program, most of the purchase price is covered under this year's budget. With that being said, a budget amendment is still needed. Resolution 2023-19 approves the purchase of the property while amending the 2023 budget to reflect the additional money needed to cover the acquisition and demolition of the property. The related project costs that are covered by the budget amendment are: closing costs, hazardous material abatement costs (asbestos and trash removal), and demolition costs (demolition, grading, and utility disconnects). Fund 408 has about \$2.4 million available after accounting for the projected 2023 budget. This is more than sufficient to fund the project. As stated in the resolution, \$57,700 will go to the related costs described above. Excess money will be returned to fund 408 after the demolition and grading has been complete. This resolution allocates money for and allows staff to purchase 941 44th. The EDA will be involved in approving all future aspects of the project.

Questions/Comments from Members:

James asked if the City has any plans for the property after demolition. Forney replied that Staff does not have any ideas and it would be up to the EDA to determine what they would like to see on the property.

Márquez-Simula asked if Midas owned the property to the west. Forney stated that Midas owns the property.

Spriggs asked what the timeline was for the demolition. Forney explained the goal is to complete it in the fall.

Jacobs asked what will be done with the property. Forney replied that it would be empty green fields with grass and the demolition contractor would apply seed and blanket and Public Works would mow the lawn.

Motion by Márquez-Simula, seconded by Buesgens, to waive the reading of Resolution No. 2023-19, there being ample copies available to the public. All ayes of present. MOTION PASSED.

Motion by Márquez-Simula, seconded by Spriggs, to approve Resolution No. 2023-19, a Resolution of the Columbia Heights Economic Development Authority, approving the purchase agreement between the Economic Development Authority of Columbia Heights, Minnesota, and the estate of Pauline Shold, and amending the fund 408's budget for the fiscal year 2023. All ayes of present. MOTION PASSED.

RESOLUTION NO. 2023-19

A RESOLUTION APPROVING THE PURCHASE AGREEMENT BETWEEN THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, AND THE ESTATE OF PAULINE SHOLD

BE IT RESOLVED BY the Board of Commissioners ("Board") of the Columbia Heights Economic Development Authority (the "Authority") as follows:

SECTION 1. <u>RECITALS.</u>

1.01. The Authority and The Estate of Pauline Shold ("Seller") desire to enter into a purchase agreement (the "Purchase Agreement") pursuant to which the Authority will acquire certain property in the City located at 941 44th Avenue NE (the "Property") from the Seller for economic redevelopment purposes. The Property is described in Exhibit A attached hereto.

1.02. Pursuant to the Purchase Agreement, the Authority will purchase the Property from the Seller for a purchase price of \$200,000 plus related closing costs.

1.03. The Authority finds that acquisition of the Property is consistent with the City's Comprehensive Plan and will result in redevelopment of the substandard property located at 941 44th Ave NE. Such acquisition of this Property, for subsequent resale, best meets the community's needs and will facilitate the economic redevelopment and revitalization of this area of the City.

1.04. The Authority also finds that this redevelopment project is consistent with the purpose of the Economic Development Authority Redevelopment Fund 408. The current 2023 budget for Economic Development Authority Redevelopment Fund 408 does not include this redevelopment project and must be amended as the property was not available on September 26, 2022, when the Authority adopted this budget. The available balance of the Economic Development Authority Redevelopment for the existing 2023 budget, is approximately \$2.4 million, which is more than sufficient to fund the redevelopment project.

SECTION 2. PURCHASE AGREEMENT AND BUDGETT AMENDMENT APPROVED.

2.01. The Authority hereby ratifies and approves the actions of Authority staff and of Kennedy Graven ("Legal Counsel") in researching the Property and preparing and presenting the Purchase Agreement. The Authority approves the Purchase Agreement in the form presented to the Authority and on file at City Hall, subject to modifications that do not alter the substance of the transaction and that are approved by the President and Executive Director, provided that execution of the Purchase Agreement by those officials shall be conclusive evidence of their approval.

2.02. The Authority herby amends the 2023 budget for Economic Development Authority Redevelopment Fund 408 to appropriate \$57,700 for additional estimated project costs.

2.03. Authority staff and officials are authorized to take all actions necessary to perform the Authority's obligations under the Purchase Agreement as a whole, including without limitation execution of any documents to which the Authority is a party referenced in or attached to the Purchase Agreement, and any deed or other documents necessary to acquire the Property from the Seller, all as described in the Purchase Agreement

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 7 th (assed this 7 th day of August, 2023				
Offered by: Seconded by: Roll Call:	Márquez-Simula Spriggs All ayes of present. <i>MOTI</i>	ION PASSED.			
		Vice President			
Attest:					
Secretary		-			

4. Façade Improvement Grant Report EZ Exchange, 4931 Central Avenue (pg. 60).

Forney reported that the report pertains to EZ Exchange's 2023 Façade Improvement Grant application for their new location at 4931 Central Ave NE. The check cashing business seeks to add a sign to their storefront and has obtained two bids, with the lowest being \$6,311.53. As this cost, EZ Exchange is eligible for reimbursement of \$3,115.77, Community Development Staff recommends funding the project in full. The addition of EZ Exchange will bring increased foot traffic to the area and benefit other nearby businesses. Renderings of the proposed sign and bids are included in the attached application.

Forney explained regarding site cameras, Staff will confirm EZ Exchange's commitment to installing cameras. Thus far in 2023 the city has approved \$8,089 over 2 Façade improvement applications. Leaving \$41,911 available for future applications and cameras. Additional applications are expected to come in.

Questions/Comments from Members:

Márquez-Simula commented on how distracting the security lights on Big Marina and \$5 Tasty Chicken that are nearby can be while driving. Forney explained he would pass on the comments to the planner.

Spriggs expressed his opinion that the City should not be giving out funds with check cashing to buy the sign since it can perpetuate systemic issues. He added he has done research on the perpetuation of poverty and systemic racism.

Buesgens commented that she understands Spriggs' opinion as she has witnessed it firsthand through a friend.

Jacobs expressed her concerns regarding the legality of it. She added Buesgens idea of going to the State level would be more productive and less risky.

Spriggs asked what the purpose of the EDA was in the process. Forney replied the application states that the applicant recognizes and agrees that the EDA retains absolute authority and

discretion to decide whether or not to accept or deny any particular grant application. Many façade grants have been denied in the past. He added it is brought to the EDA in order to have discussion since the EDA makes the final decision.

James noted if a business is not increasing economic vitality to the City, it would be a means to deny the application. Forney noted that language around systemic racism could be included to the grant.

James mentioned that a money transfer was included in the application and noticed their sign included the colors of the Mexican flag. She spoke with many residents who commented that many residents who have family in Mexico will use the business for wire transfers to relatives. She added that the grant application states the business must be in good standing as well as bring economic vitality and believes the sign will revitalize, rehabilitate and restore store fronts.

Spriggs asked what legal standing the EDA has if they deny an application due to the signage.

Jacobs asked if there should be a redefinition on the parameters for the application process.

Márquez-Simula agreed with Spriggs' comments regarding the role of the EDA in the application process and the potential to get sued if it is denied. She agreed with Buesgens' comment on requiring a nice sign to go in.

Márquez-Simula expressed feeling uncomfortable with saying that a business is doing something wrong since it is not her role and does not know much about check cashing businesses.

Spriggs agreed with Buesgens comments of the business opening regardless if the grant is approved or denied. He expressed his opinion that the City should ask what they are condoning and supporting and what message is it sending as a City as a whole.

Jacobs asked the Commissioners if they have the right to tell somebody how to run their business.

Motion by Márquez-Simula, seconded by Jacobs, to waive the reading of Resolution No. 2023-20, there being ample copies available to the public. All ayes of present. MOTION PASSED.

Motion by Márquez-Simula, seconded by Buesgens, to adopt Resolution No. 2023-20, a Resolution of the Economic Development Authority of Columbia Heights, Minnesota, approving the form and substance of the façade improvement grant agreement, and approving authority staff and officials to take all actions necessary to enter the authority into a façade improvement grant agreement with EZ Exchange. All ayes of present. 4 Ayes, 1 Nay. MOTION PASSED. Ayes: Márquez-Simula, Buesgens, James, Jacobs. Nay: Spriggs.

RESOLUTION NO. 2023-20

A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, APPROVING THE FORM AND SUBSTANCE OF THE FAÇADE IMPROVEMENT GRANT AGREEMENT, AND

APPROVING AUTHORITY STAFF AND OFFICIALS TO TAKE ALL ACTIONS NECESSARY TO ENTER THE AUTHORITY INTO FAÇADE IMPROVEMENT GRANT AGREEMENT WITH EZ EXCHANGE

WHEREAS, the City of Columbia Heights (the "City") and the Columbia Heights Economic Development Authority (the "Authority") have collaborated to create a certain Façade Improvement Grant Program (the "Program"); and

WHEREAS, pursuant to guidelines established for the Program, the Authority is to award and administer a series of grants to eligible commercial property owners and/or tenants for the purposes of revitalizing existing store fronts, increasing business vitality and economic performance, and decreasing criminal activity along Central Avenue Northeast, in the City's Central Business district, pursuant to a Façade Improvement Grant Agreement with various property owners and/or tenants; and

WHEREAS, pursuant to the Program, the City is to coordinate a surveillance camera monitoring program by placing surveillance cameras on some of the storefronts that are part of the Program for the purposes of improving public safety in and around the Central Business District; and

WHEREAS, the Authority has thoroughly reviewed copies of the proposed form of the Grant Agreement.

NOW, THEREFORE BE IT RESOLVED that, after appropriate examination and due consideration, the Authority

- 1. approves the form and substance of the grant agreement, and approves the Authority entering into the agreement with EZ Exchange
- 2. that the City Manager, as the Executive Director of the Authority, is hereby authorized, empowered, and directed for and on behalf of the Authority to enter into the grant agreement.
- 3. that the City Manager, as the Executive Director of the Authority, is hereby authorized and directed to execute and take such action as he/she deems necessary and appropriate to carry out the purpose of the foregoing resolution.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 7th day of August, 2023

Offered by:Márquez-SimulaSeconded by:BuesgensRoll Call:4 ayes, 1 nay. MOTION PASSED, 4-1.Ayes: Jacobs, James, Buesgens, Márquez-Simula; Nay: Spriggs.

Attest:

Vice President

Secretary

5. Economic Development Authority Commission Member Recognition and Appointment (pg. 78).

Forney stated unfortunately the EDA has recently lost a long standing Commissioner, Gerry Herringer. He served on the EDA since 2008. He noted he would like to get the EDA's ideas on how to recognize Gerry Herringer. The Planning Commission typically recognizes members on their years of service with items such as a plaque. He mentioned some ideas from Staff such as requesting a proclamation from the Mayor or a plaque with the proclamation. An additional idea is to have a moment of recognition during the grand opening of the new City Hall since Mr. Herringer was on the EDA during the purchase of the building or to have a press release thanking him for his years of service. He asked the EDA what their thoughts and ideas were.

Jacobs suggested doing something at the grand opening of the City Hall and the article in the paper should give history of his contribution to the City. She added a plaque could be presented to the family at the grand opening of the City Hall building.

Márquez-Simula stated she would be willing to do a proclamation.

James explained she was in favor of all of the presented ideas and asked if there would be a Staff member who would be able to spend time researching Mr. Herringer's history and role in the City. Forney replied that the press release would not be ready in time of the grand opening but would have enough information for the proclamation.

James stated she would like to direct Staff to make a plaque. The Commissioners agreed.

Márquez-Simula requested a Staff member to put together the proclamation since she does not know Mr. Herringer's history.

Hansen stated it would be difficult to have a plaque ready by the grand opening since many companies are estimating 2-8 weeks. He suggested having the plaque ready for a Council meeting.

Márquez-Simula added that something could be said at the grand opening about Mr. Herringer and then do a plaque later. The Commissioners agreed.

Forney noted both Mr. Herringer and Chair Szurek's terms expire at the end of the year. Chair Szurek's position will go through the normal process to fill the seat with interviews beginning in September. The EDA does not have a limit on how many terms can be served and it is a possibility to have Szurek return. In regards to Mr. Herringer's position, the City Code and Charter mentions that the EDA would need to elect someone to fill his position for the remainder of his term or the EDA can decided to wait and be down a member until the term has expired. Staff and the City Attorney recommend to wait.

James stated there would be the most applicants if the EDA decides to wait go undergo the normal process.

Márquez-Simula mentioned she would like to discuss the term limits since there are term limits for the other Commissions.

Buesgens asked about altering term limits. Forney replied that the term limits would be verified since the EDA operates under different rules that traditional commissions.

Spriggs asked if it would be beneficial to have two six term members on staggered years so the terms do no expire at the same time. Forney stated Staff would explore that and come back to the Council.

Márquez-Simula asked if the discussion would be added to the work session or and EDA meeting. Forney stated it would be Council work session since it is a code amendment.

OTHER BUSINESS

Forney stated the abatement was completed on 841 and 4243. The Fire Department is getting the paper work ready for the burning down of 841 and are allowed to do training. He stated he went to 4243 with the building official to ensure everything was removed and added that the building was in poor condition.

ADJOURNMENT

Motion by Jacobs, seconded by Márquez-Simula, to adjourn the meeting at 5:39 pm. All ayes. MOTION PASSED.

Respectfully submitted,

Alicia Howe, Recording Secretary



ITEM:

CITY COUNCIL MEETING

AGENDA SECTION **CONSENT AGENDA MEETING DATE** SEPTEMBER 11, 2023

License Agenda. **DEPARTMENT:** Community Development BY/DATE: Alicia Howe / September 6, 2023

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	_Strong Infrastructure and Public Services
_Trusted and Engaged Leadership	_Sustainable

BACKGROUND

Attached is the business license agenda for the September 11, 2023, City Council meeting. This agenda consists of applications for 2023: Contractor Licenses, and Peddler/Solicitor and Transient Merchant 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 September 11, 2023 as presented.

ATTACHMENT(S):

Contractor Licenses – 2023 Peddler/Solicitor and Transient Merchant Licenses – 2023 TO CITY COUNCIL SEPTEMBER 11, 2023

*Signed Waiver Form accompanied application

Contractor Licenses – 2023

HIGH UP NORTH LLC

1126 KINGSFORD ST, SAINT PAUL, MN \$80.00

Peddler/Solicitor and Transient Merchant Licenses – 2023

LEGACY RESTORATION LLC

ELIJAH SIMMON JOHNSON

\$100.00



CITY COUNCIL MEETING

Item 5.

AGENDA SECTIONCONSENTMEETING DATESEPTEMBER 11, 2023

 ITEM:
 Rental Occupancy Licenses for Approval

 DEPARTMENT: Fire
 BY/DATE: Assistant Chief Dan O'Brien, 9/11/23

 CITY STRATEGY: (please indicate areas that apply by adding a bold "X" in front of the selected text below)

 _Safe Community
 _Diverse, Welcoming "Small-Town" Feel

 _Economic Strength
 X Excellent Housing/Neighborhoods

 _Equity and Affordability
 _Strong Infrastructure/Public Services

 _Opportunities for Play and Learning
 _Engaged, Multi-Generational, Multi-Cultural Population

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

RECOMMENDED MOTION:

MOTION: Move to approve the items listed for rental housing license applications for September 11, 2023, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:

Rental Occupancy Licenses for Approval – 9-11-23



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

City Council Rental Occupancy Licenses for Approval.

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	
Ahmed, Sohail 1274 Circle Terrace Blvd. NE Columbia Heights, MN 55421	1272 Circle Terrace Blvd NE	23-0006535 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Alvarado, Jose 3828 Jackson St NE Columbia Heights, MN 55421	1331 Circle Terrace Blvd NE 1333 Circle Terrace Blvd NE	23-0006708 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Appolon, Harry 779 Fry St Saint Paul, MN 55104	4641 Taylor St NE 4643 Taylor St NE	23-0006607 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Avery, Alan 4201 Monroe St NE Columbia Heights, MN 55421	4201 Monroe St NE	23-0006578 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Barta, Madilynn 331 Revolution Dr Peachtree City, GA 30269	4124 7th St NE	23-0006576 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Brass, Michael BRPII LLC 4771 Blad Eagle Ave#101 White Bear Lake, MN 55110	4213 3rd St NE	23-0006579 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Brown, Cynthia 4223 2nd St NE Columbia Heights, MN 55421	4221 2nd St NE	23-0006745 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Bui, Thomas 5473 Adams St Mounds View, MN 55112	212 42nd Ave NE 214 42nd Ave NE	23-0006714 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Burson, Stephen Burson Holdings Red LLC 19049 Ireton Way Lakeville, MN 55044	3931 Jackson St NE	23-0006727 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Chee, Lit Ung 1388 Old Highway 8 NW New Brighton, MN 55112	4619 Taylor St NE 4621 Taylor St NE	23-0006603 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	l
Corbin, David 2158 131st Avenue NW Coon Rapids, MN 55448	1015 43 1/2 Ave NE 1013 43 1/2 Ave NE	23-0006689 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Cordell, Andrew 3719 Hayes St NE Columbia Heights, MN 55421	3719 Hayes St NE	23-0006718 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Driver, Kenneth 979 Nottingham Lane Atlanta, GA 30319	4121 4th St NE	23-0006740 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Hirsi, Mahid BNA Property Management LLC 6428 Christenson Ln NE Fridley, MN 55432	508 40th Ave NE #200	23-0006324 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00	
Hodgman, David 917 E Leggett Rd Harlingen, TX 78550	4047 6th St NE	23-0006734 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Jamal, Khalid 5190 Buchanan Street NE Fridley, MN 55421	1141 Cheery Ln NE 1143 Cheery Ln NE	23-0006530 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Kindem, Timothy Two Guys Enterprise LLC 4821 Aldrich Ave S Minneapolis, MN 55419	4701 5th St NE 4703 5th St NE	23-0006776 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Kix, Logan P&L Real Estate Group LLC 3312 Highland Dr Burnsville, MN 55337	3825 Johnson St NE 3827 Johnson St NE	23-0006556 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	cannon on cargo from
Kix, Logan P&L Real Estate Group LLC 3312 Highland Dr Burnsville, MN 55337	4995 Tyler St NE 4997 Tyler St NE	23-0006621 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Lam, James 623 Liberty Way Vadnais Heights, MN 55127	555 38th Ave NE	23-0006790 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Lemke, Lorraine 2809 116th Ave NE Blaine, MN 55119	4655 University Ave NE	23-0006612 Rental License [Over 3 Units] Number of licensed units: 11 \$300.00	
Lozano Serna, Omar 7501 Pleasant Ave S Richfield, MN 55423	4226 4th St NE	23-0006746 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00	
Mariuci, Fabio 4248 Washington St NE Columbia Heights, MN 55421	5148 4th St NE	23-0006787 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
McFall, Stanley Triple B Enterprises, LLC 2000 Argonne Dr. NE Columbia Heights, MN 55421	4531 Taylor St NE 4529 Taylor St NE	23-0006596 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Mondragon, Hector 16531 Reeder Ridge Eden Prairie, MN 55347	4305 University Ave NE	23-0006748 Family Exempt Rental License Number of licensed units: 1 \$75.00
Murray, Emily 4055 University Ave NE Columbia Heights, MN 55421	4055 University Ave NE 4057 University Ave NE	23-0006736 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Neus, C. Jane 1444 32nd Circle SE Rio Rancho, NM 87124	556 40th Ave NE #Up	23-0006791 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Olson, Daniel 2307 40th Ave NE, LLC 200 University Ave SE#305 Minneapolis, MN 55414	2307 40th Ave NE	23-0006180 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00
*New License Outlaw, Dalton 639 Driftwood Ct New Brighton, MN 55112	4424 6th St NE	23-0006980 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Palmberg, Patricia 3330 Edinborough Way Edina, MN 55435	3720 Tyler St NE	23-0006719 Family Exempt Rental License Number of licensed units: 1 \$75.00
Perez, Efrain Machado & Medina Living 5957 5th St NE Fridley, MN 55432	3810 Tyler St NE	23-0006723 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Piper, Maria Piper Real Estate Holdings, LLC 181 Oldcastle Lane Alameda, CA 94502	4540 Tyler St NE Up/Down	23-0006599 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Reyes, Ever 10530 Partridge Cir NW Coon Rapids, MN 55433	3716 Jackson St NE	23-0006717 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Rishovd, Thomas Timberlane Holdings LLC 21325 Queen Court NW Elk River, MN 55330	233 42nd Ave NE	23-0006715 Rental License [Over 3 Units] Number of licensed units: 20 \$690.00
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	4050 4th St NE	23-0006572 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	4060 4th St NE	23-0006573 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00
Sawochka, Linda 3112 Mumford Rd Brooklyn Center, MN 55429	838 40th Ave NE #2 .	23-0006796 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Schansberg, Derek 3804 2nd St NE Columbia Heights, MN 55421	3804 2nd St NE	23-0006721 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sieger, Martin 1239 43 1/2 Ave NE Columbia Heights, MN 55421	1237 43 1/2 Ave NE	23-0006704 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Singh, Tagore 18204 84th Ave N Maple Grove, MN 55311	1341 42nd Ave NE	23-0006422 Rental License [1 - 3 Units] Number of licensed units: 3 \$450.00
Smith, Bruce 4 Washburn Ave S Minneapolis, MN 55405	3800 Tyler St NE Up/Down	23-0006404 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Suhyoun, Kouzhaya 9148 Edison St NE Blaine, MN 55449	4260 Mcleod St NE	23-0006371 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Dr Spring Lake Park, MN 55432	980 44th Ave NE	23-0006305 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Thul, Karin Esor Properties LLC 3518 Pheasant Run NE Blaine, MN 55449	4429 Main St NE 4427 Main St NE	23-0006755 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Wasik, Thomas 2605 2nd St NE Minneapolis, MN 55418	999 41st Ave NE #320	23-0006802 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Wilson, Kelly Belden River Propertes LLC 3319 Belden Dr NE Saint Anthony, MN 55418	5135 4th St NE	23-0006786 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Wilson, Nicholas 267 Annapolis St E Saint Paul, MN 55118	1316 Circle Terrace Blvd NE 1318 Circle Terrace Blvd NE	23-0006540 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Xu, Bill Barer Investment Group LLC 16715 12th Ave Plymouth, MN 55447	1415 43rd Ave NE	23-0006032 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00

			Item 5.
LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	
Zhou, Chen	4258 2nd St NE	23-0006747	KELING BERMUNDEN KOLONISTI BERMUNDUN KELING
Merlin Properties, LLC		Rental License [1 - 3 Units]	
5660 Comstock Lane N		Number of licensed units: 1	
Plymouth, MN 55446		\$300.00	



CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	SEPTEMBER 11, 2023

ITEM:	Review of Bills.	
DEPAR	FMENT: Finance Department	BY/DATE: September 11, 2023
CORE C	ITY STRATEGIES: (please indicate areas that ap	ply by adding an " X " in front of the selected text below)
_Health	y and Safe Community	_Thriving and Vibrant Destination Community
_Equita	ble, Diverse, Inclusive, and Friendly	_Strong Infrastructure and Public Services
X Truste	ed and Engaged Leadership	_Sustainable

BACKGROUND

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

STAFF RECOMMENDATION

Approve payments since previous City Council Meeting.

RECOMMENDED MOTION(S):

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$1,141,410.65.

ATTACHMENT(S):

List of Claims

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 08/25/2023 - 09/07/2023 Page 1/<u>22</u>

Item 6.

09/07/2023 12:01 PM User: heathers DB: Columbia Heights

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/31/2023	MAIN	196100	22	1-800-GOT-JUNK?	OUTSIDE STORAGE REMOVAL 070623 - 0	7415.6450.44000	875.20
		196100	21		OUTSIDE STORAGE REMOVAL 061923-062	9415.6450.44000	2,258.19
						-	3,133.39
08/31/2023	MAIN	196101	00058824	ADVANTAGE SIGNS & GRAPHICS	CITY HALL PARKING SIGNS	411.9999.42171.1911	209.80
08/31/2023	MAIN	196102	CI00039569	ALLINA HEALTH SYSTEMS	MED DIRECTORSHIP Q3 0723-0923	101.2200.43105	1,060.50
08/31/2023	MAIN	196103	333	ARISE OUTDOOR SERVICES LLC	GRASS/WEED REMOVAL 4552 HEIGHTS DR	415.6450.44000	160.00
		196103	334		GRASS/WEED REMOVAL 4125 QUINCY ST 1	N415.6450.44000	200.00
		196103	335		TRIP CHARGE 4341 TYLER PL NE	415.6450.44000	40.00
		196103	336		GRASS/WEED/SCRUB REMOVAL, HAUL 538	415.6450.44000	400.00
							800.00
08/31/2023	MAIN	196104	317988	ASPEN MILLS, INC.	CLASS A UNIFORM CAP DETAIL	101.2200.42172	152.00
08/31/2023	MAIN	196105	#GT1012023	BACH TO ROCK	GUITAR 101 CLASSES	262.5016.43050	1,020.00
08/31/2023	MAIN	196106	2037707503	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	34.53
		196106	2037718374		BOOK ORDER	240.5500.42180	101.52
		196106	2037708337		BOOK ORDER	240.5500.42180	433.39
		196106	2037703989		BOOK ORDER	240.5500.42180	745.49
							1,314.93
08/31/2023	MAIN	196107	1188400	BLICK ART MATERIALS LLC	JUMBO CHENELLE STEMS	240.5500.42170	2.99
08/31/2023	MAIN	196108	67-130255	BMJ CORPORATION	DIESEL PUMP	701.0000.14120	79.99
08/31/2023	MAIN	196109	85042896	BOUND TREE MEDICAL LLC	NARCAN NASAL ATOMIZER	101.2100.42171	94.55
		196109	85054566		NALAXONE, ATOMIZERS	101.2100.42171	597.59
		196109	85054566		NALAXONE, ATOMIZERS	101.2200.42171	597.59
							1,289.73
08/31/2023	MAIN	196110	2023-00088	CENTERPOINT ENERGY	80% REFUND MECHANICAL FEE 4256 3RD	201.0000.32194	60.00
08/31/2023	MAIN	196111	7637894821851	CENTURYLINK	080423 763 789-4821 851	101.2100.43210	151.27
		196111	7637894821851		080423 763 789-4821 851	101.2200.43210	151.27
							302.54
08/31/2023	MAIN	196112	443863-00	CHAMBERLAIN OIL COMPANY IN	C PURUS	701.0000.14120	2,783.50
08/31/2023	MAIN	196113	4165317199	CINTAS INC	MOPS JPM 082223	101.5130.44020	33.59
50/ 51/ 2025	1117111	196113	4163728189		UNIFORM RENTAL 080423	701.9950.42172	31.99
		196113	4164422007		UNIFORM RENTAL 081123	701.9950.42172	31.99
		196113	4165044798		UNIFORM RENTAL 081723	701.9950.42172	21 00
							1 42
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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/31/2023	MAIN	196114	722947	CITY WIDE WINDOW SERVICE I	N(WINDOW CLEANING 0723	240.5500.44020	128.00
08/31/2023	MAIN	196115	2402	COLUMBIA HEIGHTS HIGH SCHO	OIEMS WATER RESCUE TRAINING 070523	101.2200.43105	80.00
08/31/2023	MAIN	196116	180379966	COMCAST	081523 934571297	101.1110.43250	19.44
		196116	180379966		081523 934571297	101.1320.43250	29.16
		196116	180379966		081523 934571297	101.1510.43250	63.18
		196116	180379966		081523 934571297	101.1940.43250	4.86
		196116	180379966		081523 934571297	101.2100.43250	131.23
		196116	180379966		081523 934571297	101.2200.43250	121.50
		196116	180379966		081523 934571297	101.3100.43250	68.04
		196116	180379966		081523 934571297	101.3121.43250	9.72
		196116	180379966		081523 934571297	101.5000.43250	34.02
		196116	180379966		081523 934571297	101.5129.43250	9.72
		196116	180379966		081523 934571297	101.5200.43250	9.72
		196116	180379966		081523 934571297	201.2400.43250	14.58
		196116	180379966		081523 934571297	204.6314.43250	19.44
		196116	180379966		081523 934571297	225.9844.43250	14.58
		196116	180379966		081523 934571297	240.5500.43250	204.13
		196116	180379966		081523 934571297	601.9600.43250	4.86
		196116	180379966		081523 934571297	602.9600.43250	4.86
		196116	180379966		081523 934571297	609.9791.43250	641.31
		196116	180379966		081523 934571297	609.9792.43250	617.01
		196116	180379966		081523 934571297	609.9793.43250	602.43
		196116	180379966		081523 934571297	701.9950.43250	9.72
		196116	180379966		081523 934571297	720.9980.43250	131.24
							2,764.75
08/31/2023	MAIN	196117	1337B	COR ROBOTICS LLC	INTRO TO ESPORTS 082123-082323	262.5016.43050	1,200.00
		196117	1337A		INTRO TO GAME DESIGN 082123-082323	262.5016.43050	1,360.00
							2,560.00
08/31/2023	MAIN	196118	082223	DE LA CRUZ/ALICIA	ARTWORK - CITY HALL	101.1110.42171	300.00
08/31/2023	MAIN	196119	0133598-IN	EARL F ANDERSEN INC	STOP AHEAD SIGNS	101.2100.43105	366.90
08/31/2023	MAIN	196120	94885	EHLERS & ASSOCIATES INC	TIF REPORTING - 2022 REPORTS	372.7000.43050	485.84
		196120	94885		TIF REPORTING - 2022 REPORTS	375.7000.43050	242.92
		196120	94885		TIF REPORTING - 2022 REPORTS	391.7000.43050	242.92
		196120	94885		TIF REPORTING - 2022 REPORTS	392.7000.43050	242.92
		196120	94885		TIF REPORTING - 2022 REPORTS	393.7000.43050	242.90
							1,457.50
08/31/2023	MAIN	196121	854	EMERGENCY TECHNICAL DECON	TURNOUT GEAR CLEANING	101.2200.43050	1 43

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
		196121	855		TURNOUT GEAR CLEANING	101.2200.43105	136.00
							258.00
08/31/2023	MAIN	196122	0516331	FERGUSON WATERWORKS INC	METAL DETECTOR	601.9600.42010	797.50
		196122	109860602		FILTER	701.0000.14120	29.52
		196122	109892818		FILTERS	701.0000.14120	16.80
							843.82
08/31/2023	MAIN	196123	109787971	FLEETPRIDE INC	FILTERS-INVENTORY	701.0000.14120	298.48
		196123	109798039		FILTTERS	701.0000.14120	239.09
		196123	109948240		FILTERS	701.0000.14120	337.70
							875.27
08/31/2023	MAIN	196124	4342-918008	GENUINE PARTS/NAPA AUTO	ARMORALL MULTI-PURPOSE	101.3121.42171	4.99
08/31/2023	MAIN	196125	2023-00216	HERO HOME SERVICES, INC	80% REFUND SEWER FEE 4746 UPLAND	CR101.0000.32150	28.00
08/31/2023	MAIN	196126	2023-00466	HOME DEPOT	80% REFUND BUILDING FEE 4609 FIL	LMO201.0000.32192	128.00
08/31/2023	MAIN	196127	5014155	HOME DEPOT #2802	DECK SCREWS	101.5200.42171	39.97
		196127	4014311		LATCH, SCREWS	101.5200.42171	68.44
							108.41
08/31/2023	MAIN	196128	500007315	HORWITZ INC	BUILDING MAINTENANCE 0723-0923	101.1940.44020	2,472.00
		196128	S500007081		REPAIR A/C FINANCE SERVER ROOM	101.1940.44020	197.70
		196128	500007315		BUILDING MAINTENANCE 0723-0923	101.2100.44020	1,124.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	101.2200.44020	1,124.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	101.5129.44020	1,773.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	101.5200.44020	250.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	240.5500.44020	2,722.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	601.9600.44020	25.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	602.9600.44020	75.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	609.9791.44020	824.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	609.9792.44020	724.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	609.9793.44020	275.00
		196128	500007315		BUILDING MAINTENANCE 0723-0923	701.9950.44020	1,074.00
							12,659.70
08/31/2023	MAIN	196129	081923	ISABEL TEPOZTECO	REFUND DAMAGE DEPOSIT & SECURITY	DE101.0000.20810	69.84
		196129	081923		REFUND DAMAGE DEPOSIT & SECURITY	DE101.0000.34781	980.16
							1,050.00
08/31/2023	MAIN	196130	2313052-F	J. BECHER & ASSOC INC	SIGN REPAIR-MURZYN HALL	101.5129.44020	4 44
08/31/2023	MAIN	196131	ORDUS246326	J.D. POWER AND ASSOCIATES	USED CAR GUIDE - SUB MIDWEST	240.5500.42181	252.00

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CHECK DATE FROM 08/25/2023 - 09/07/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/31/2023	MAIN	196132	12879	K & S ENGRAVING LLC	PAR TAGS, GEAR GRID PLATE	101.2200.42171	36.00
08/31/2023	MAIN	196133	071823	LACK/CANDY	LUNCH SENIOR OUTING ALI REYNOLD,	C.101.5040.44200	24.00
08/31/2023	MAIN	196134	2066	LANDBRIDGE ECOLOGICAL, INC	C. STORMWATER POND MAINT 071823, 07	202604.9600.44000	525.00
08/31/2023	MAIN	196135	120300	LVC COMPANIES INC	REPAIR FRONT DOORS TV2	609.9792.44020	280.00
08/31/2023	MAIN	196136	SP-150-000112	MADISON ENERGY INVESTMENTS	S :081623 SOLAR POWER	101.2100.43810	232.31
		196136	SP-151-000112		081623 SOLAR POWER	101.2100.43810	140.44
		196136	SP-150-000112		081623 SOLAR POWER	101.2200.43810	232.32
		196136	SP-151-000112		081623 SOLAR POWER	101.2200.43810	140.44
							745.51
08/31/2023	MAIN	196137	SP-001-000253	MADISON ENERGY INVESTMENTS	5 1081623 SOLAR POWER	101.1940.43810	96.23
		196137	SP-035-000188		081623 SOLAR POWER	101.2100.43810	312.25
		196137	SP-035-000188		081623 SOLAR POWER	101.2200.43810	312.25
							720.73
08/31/2023	MAIN	196138	016581A	MCCLELLAN SALES INC	GLOVES	602.9600.42173	72.90
08/31/2023	MAIN	196139	93316	MENARDS CASHWAY LUMBER-FRI		101.5200.42171	134.56
		196139	93391		LUMBER, NUT, BOLTS	101.5200.42171	122.25
		196139	94437		LED BULBS	705.9970.42171	99.90
							350./1
08/31/2023	MAIN	196140	785280	MIDWAY FORD	GEAR SELECTOR INDICATOR #0250	701.0000.14120	47.08
		196140	786284		INSULATORS, NUTS #3719	701.0000.14120	18.94
		196140	786146		REAR SHOCKS #3719	701.0000.14120	132.14
		196140	788575		OX SENSOR	701.0000.14120	60.61
		196140	789823		WASHER JET KIT	701.0000.14120	7.19
		196140	788406		TRANSMISSION FLUID	701.0000.14120	102.24
							368.20
08/31/2023	MAIN	196141	162186	MINNEAPOLIS SAW CO INC	EDGER BLADE	101.5200.42171	6.95
		196141	162823		WEED WHIP CAP	101.5200.42171	14.32
		196141	163388		BLADE	701.0000.14120	22.99
							44.26
08/31/2023	MAIN	196142	07650	MINNESOTA CONTROL SYSTEMS	L14 HOUR REMOTE SUPPORT	101.5129.44000	680.00
08/31/2023	MAIN	196143	0000129610	MINNESOTA PETROLEUM SRVC 1	INCANNIJAL LIFT INSPECTION	701.9950.44000	277.00
							277.00
08/31/2023	MAIN	196144	2849	NORTHLAND REFRIGERATION IN	NC(REPAIR GARAGE AIR CONDITIONER 07		6
		196144	2746		REPAIR UNIT #1	101.5129.44020	1,8 45

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	Page	5/22 Item 6.
		Amount
0.44020		343.00
		2,890.66
0.42171		17.60

Amount	GL #	Description	Payee	Invoice	Check #	Bank	Check Date
343.00	701.9950.44020	OFFICE A/C REPAIR 072723		2826	196144		
2,890.66							
17.60	240.5500.42171	DERO BIKE PUMP SERVICE KIT	O'BRIEN/CORTNI	071823	196145	MAIN	08/31/2023
34.00	E 101.5129.44100	HAND SANITIZERS-1640 73 1/2 AVE N	ON SITE SANITATION INC	0001565059	196146	MAIN	08/31/2023
535.00	101.5129.44100	SATELLITE RENT - MCKENNA		0001565056	196146		
204.00	101.5129.44100	SATELLITE RENT - MCKENA		0001583323	196146		
(17.00)	A101.5129.44100	CREDIT INV#0001554942-1640 73 1/2		0001582441	196146		
(331.00)	101.5130.44100	CORRECTING INV#0001565056		0001581205	196146		
425.00							
312.00	r,101.2200.43050	PRE-EMPLOYMENT PHYSICAL, DRUG TES	PERFORMANCE PLUS LLC	123605	196147	MAIN	08/31/2023
300.00	101.1110.42171	ARTWORK - CITY HALL	PERKINS/LEAH	082223	196148	MAIN	08/31/2023
22.58	262.5017.42170	DISH SOAP, SCREW EYES	POPE/ELIZA	080323	196149	MAIN	08/31/2023
16.83	601.9600.43210	080423-10013125	POPP.COM INC	992796134	196150	MAIN	08/31/2023
16.83	602.9600.43210	080423-10013125		992796134	196150		
16.83	604.9600.43210	080423-10013125		992796134	196150		
50.49							
17.00	101.2200.42172	HELMET DECALS	PRO GRAPHICS	8308	196151	MAIN	08/31/2023
1,000.00	101.1110.42171	CITY HALL POSTER	REPLACE INC	4000	196152	MAIN	08/31/2023
2,755.00	201.2400.43050	BUILDING INSPECTION SERVICES 0423	RUM RIVER VENTURES LLC	631	196153	MAIN	08/31/2023
2,375.00	NT 651.9699.45185	SCADA EQUIPMENT UPGRADE - FLEX CC	S.J. ELECTRO SYSTEMS INC	CD99479160	196154	MAIN	08/31/2023
3,125.00	NT 652.9699.45185	SCADA EQUIPMENT UPGRADE - FLEX CC		CD99479160	196154		
750.00	NT 653.9699.45185	SCADA EQUIPMENT UPGRADE - FLEX CC		CD99479160	196154		
6,250.00							
163.20	72101.5001.43050	ZUMBA SUMMER SESSION I 060523-071	SHAPE ME FITNESS	73123	196155	MAIN	08/31/2023
1,540.00	262.5016.43050	VOLLEYBALL SKILLS 050123-052223	SKYHAWKS MINNESOTA	212204	196156	MAIN	08/31/2023
1,795.50	262.5016.43050	BASKETBALL CAMP 073123-080323	SKYHAWKS MINNESOTA	212207	196157	MAIN	08/31/2023
1,425.00	262.5016.43050	MULTI-SPORT CAMP 081423-081723		212208	196157		
3,220.50							
46.80	603.9510.42930	INYARD WASTE 0723	SPECIALIZED ENVIRO TECHNO	770305	196158	MAIN	08/31/2023
21.96	601.9600.43250	080123 0318950-3	SPOK INC	G0318950T	196159	MAIN	08/31/2023
	602.9600.43250	080123 0318950-3		G0318950T	196159		

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/31/2023	MAIN	196160	79678	SYLVA CORPORATION INC	MULCH	101.6102.42171.2013	1,917.00
08/31/2023	MAIN	196161	69448	T A SCHIFSKY & SONS INC	AC 3/8" AGGREGATE MIXES	101.3121.42160	231.77
08/31/2023	MAIN	196162	2023-00112	THE WINDOW STORE	80% REFUND BUILDING FEE 3807 TYLER	201.0000.32192	96.00
08/31/2023	MAIN	196163	859218	TRIO SUPPLY COMPANY INC	BAGS, TP, GLOVES, TOWELS, CLEANERS	101.5129.42171	1,484.66
08/31/2023	MAIN	196164	180676682	TRUGREEN CHEMLAWN	LAWN SVC-590 40TH AVE 071223	101.1940.44020	119.65
		196164	180676679		LAWN SVC-PARKS, PUMP HOUSE 071223-	0101.5200.44000	723.48
		196164	180676680		LAWN SVC-LIBRARY 071223	240.5500.44020	171.17
		196164	180676679		LAWN SVC-PARKS, PUMP HOUSE 071223-	0601.9600.44000	115.72
		196164	180676681		LAWN SVC-TV1, TV2 071223	609.9791.44020	120.37
		196164	180676681		LAWN SVC-TV1, TV2 071223	609.9792.44020	100.90
						-	1,351.29
08/31/2023	MAIN	196165	INV00083880	USABLUEBOOK	HACH SAMPLE CELLS, KIMWIPES	601.9600.42171	114.90
08/31/2023	MAIN	196166	9940899036	VERIZON WIRELESS	080123 342019817-00001	101.1940.43211	19.26
		196166	9940899036		080123 342019817-00001	101.3100.43211	113.64
		196166	9940899036		080123 342019817-00001	101.3121.43211	148.10
		196166	9940899036		080123 342019817-00001	101.5200.43211	148.10
		196166	9940899036		080123 342019817-00001	101.6102.43211	38.53
		196166	9940899036		080123 342019817-00001	601.9600.43211	196.02
		196166	9940899036		080123 342019817-00001	602.9600.43211	196.03
		196166	9940899036		080123 342019817-00001	603.9520.43211	38.53
		196166	9940899036		080123 342019817-00001	603.9530.43211	19.27
		196166	9940899036		080123 342019817-00001	604.9600.43211	40.10
		196166	9940899036		080123 342019817-00001	701.9950.43211	39.98
		196166	9940899036		080123 342019817-00001	705.9970.43211	38.53
						-	1,036.09
08/31/2023	MAIN	196167	1025-F291294	VIKING AUTOMATIC SPRINKLER	ANNUAL FIRE ALARM INSPECTION-MSC	701.9950.44020	300.00
08/31/2023	MAIN	196168	08152023-CH	VIRIDI INVESTMENTS LLC	081523 SOLAR POWER	609.9791.43810	605.37
08/31/2023	MAIN	196169	082323C	WESTERLUND/STEVEN A	CANCELED MUSIC IN THE PARK 082323	101.1110.44376	100.00
08/31/2023	MAIN	196170	454	WILD MOUNTAIN	WILD MOUNTAIN - WILD WEDNESDAY 0623	8261.5029.44200	1,210.00
08/31/2023	MAIN	196171	9774235536	WW GRAINGER, INC	PET WASTE BAG DISPENSERS LABELLE PA	A101.5200.42171	550.52
08/31/2023	MAIN	196172	51-4159573-1	XCEL ENERGY (N S P)	081423 51-4159573-1	101.3121.43810	11.81
		196172	51-4159573-1		081423 51-4159573-1	101.3160.43810	13,179.10
		196172	51-4159573-1		081423 51-4159573-1	101.5200.43810	1,006.93
		196172	51-4159573-1		081423 51-4159573-1	212.3190.43810	5
		196172	51-4159573-1		081423 51-4159573-1	601.9600.43810	1,3 47

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		196172	51-4159573-1		081423 51-4159573-1	602.9600.43810	208.44
		196172	51-4159573-1		081423 51-4159573-1	603.9530.43810	94.45
		196172	51-4159573-1		081423 51-4159573-1	604.9600.43810	156.03
		196172	51-4159573-1		081423 51-4159573-1	701.9950.43810	(625.58)
						-	15,914.88
08/31/2023	MAIN	726(A)	81671024	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	240.5500.42180	172.44
		726(A)	81665063		LARGEPRINT BOOK ORDER	240.5500.42180	196.43
						-	368.87
08/31/2023	MAIN	727(A)	22-556-00012	DORAN SPECIAL PROJECTS	TS, LLC CONSTRUCTION MANAGEMENT SERVICES F0411.0000.20610		(192.73)
		727(A)	22-556-00012		CONSTRUCTION MANAGEMENT SERV	ICES F0411.9999.43050.1911	10,612.06
						-	10,419.33
08/31/2023	MAIN	728(A)	DRAW #11	FIRST AMERICAN TITLE I	NS CO CITY HALL BUILDOUT	411.0000.20610	7,761.83
		728(A)	DRAW #11		CITY HALL BUILDOUT	411.9999.45120.1911	111,832.13
						-	119,593.96
08/31/2023	MAIN	729(A)	806808	FIRST CHOICE COFFEE SE	RVICE COFFEE SUPPLIES 080923	411.9999.42175.1911	388.78
		729(A)	006628		EQUIPMENT RENTAL 0823	411.9999.42175.1911	125.00
						-	513.78
08/31/2023	MAIN	730(A)	85773	FLUID INTERIORS	CITY HALL FURNITURE	411.9999.45180.1911	7,343.18
08/31/2023	MAIN	731(A)	504178202	MIDWEST TAPE	CD/DVD ORDER	240.5500.42185	15.19
		731(A)	504209872		DVD ORDER	240.5500.42189	70.46
		731(A)	504178202		CD/DVD ORDER	240.5500.42189	212.17
						-	297.82
08/31/2023	MAIN	732 (A)	2377454	SOUTHERN GLAZER'S	081023 INV	609.0000.14500	1,000.00
		732(A)	2377451		081023 INV	609.0000.14500	836.65
		732(A)	2377452		081023 INV	609.0000.14500	575.44
		732(A)	2377456		081023 INV	609.0000.14500	960.00
		732(A)	2377457		081023 INV	609.0000.14500	73.50
		732(A)	2377458		081023 INV	609.0000.14500	33.16
		732(A)	5100168		072823 INV	609.0000.14500	287.90
		732 (A)	2377460		081023 INV	609.0000.14500	282.00
		732(A)	5100511		073123 INV	609.0000.14500	135.00
		732 (A)	2372382		072723 INV	609.0000.14500	2,043.35
		732(A)	2372385		072723 INV	609.0000.14500	4,030.60
		732(A)	2372396		072723 INV	609.0000.14500	1,222.92
		732(A)	2372395		072723 INV	609.0000.14500	3,7
		732 (A)	2374984		080323 INV	609.0000.14500	5,0 48

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Bank Check # Check Date Invoice Description GL # Amount Payee 732(A) 2374985 080323 INV 609.0000.14500 795.30 732(A) 2372405 072723 INV 609.0000.14500 3,279.14 080323 INV 732(A) 2374862 609.0000.14500 1,619.37 732(A) 2374861 080323 INV 609.0000.14500 554.40 63.00 732(A) 2374859 080323 INV 609.0000.14500 665.25 732(A) 2374857 080323 INV 609.0000.14500 609.0000.14500 222.59 732(A) 2367240 071323 INV 732(A) 2377590 081023 INV 609.0000.14500 719.50 732(A) 2377591 081023 INV 609.0000.14500 33.16 062923 INV/DEL 732(A) 2362384 609.0000.14500 3,747.60 732(A) 2372381 072723 INV/DEL 609.0000.14500 593.11 732(A) 2364561 070623 INV 609.0000.14500 648.50 732(A) 2369768 072023 INV 609.0000.14500 101.00 732(A) 9523777 071723 INV 609.0000.14500 (130.34)732(A) 9531131 081723 INV 609.0000.14500 (360.00)732(A) 9533894 082923 INV 609.0000.14500 (120.00)732(A) 2377454 081023 INV 609.9791.42199 6.40 732(A) 2377451 081023 INV 609.9791.42199 14.08 609.9791.42199 12.80 732(A) 2377452 081023 INV 15.36 732(A) 2377456 081023 INV 609.9791.42199 732(A) 2377457 081023 INV 609.9791.42199 0.64 609.9791.42199 0.32 732(A) 2377458 081023 INV 732(A) 072823 INV 609.9791.42199 1.28 5100168 7.68 732(A) 2377460 081023 INV 609.9791.42199 609.9791.42199 1.92 732(A) 5100511 073123 INV 2372382 609.9791.42199 15.36 732(A) 072723 INV 17.92 732(A) 2372385 072723 INV 609.9791.42199 732(A) 2372396 072723 INV 609.9791.42199 15.36 732(A) 2372395 072723 INV 609.9791.42199 34.56 14.72 732(A) 237482 080323 DEL 609.9791.42199 32.00 732(A) 2362384 062923 INV/DEL 609.9791.42199 732(A) 2372381 072723 INV/DEL 609.9791.42199 5.12 34.56 732(A) 2372405 072723 INV 609.9792.42199 3.20 732(A) 2374860 080323 DEL 609.9792.42199 732(A) 080323 INV 609.9792.42199 10.24 2374862 732(A) 2374861 080323 INV 609.9792.42199 10.24 1.39 732(A) 2374859 080323 INV 609.9792.42199 609.9792.42199 5.12 732(A) 2374857 080323 INV 732(A) 2367240 071323 INV 609.9792.42199 2.03 732(A) 2364561 070623 INV 609.9792.42199 10.24 609.9792.42199 732(A) 2369768 072023 INV 49 732(A) 2374984 080323 INV 609.9793.42199

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		732 (A)	2374985		080323 INV	609.9793.42199	14.08
		732(A)	2377590		081023 INV	609.9793.42199	16.64
		732(A)	2377591		081023 INV	609.9793.42199	0.32
						_	33,032.50
09/07/2023	MAIN	196173	5623689	56 BREWING LLC	081523 INV	609.0000.14500	144.00
		196173	5623686		081523 INV	609.0000.14500	144.00
		196173	5623644		081023 INV	609.0000.14500	144.00
						-	432.00
09/07/2023	MAIN	196174	512491	ACTIVE 911 INC	1YR ALERTING SUBSCRIPTION	101.2200.44330	615.00
09/07/2023	MAIN	196175	74720	AID ELECTRIC SERVICE INC	REPLACE ST LIGHT FIXTURE HEAD-40TH	H 101.3160.44000	752.00
09/07/2023	MAIN	196176	23-04234	ALVAREZ/MANUEL	REIMB TOW FEE CWAC 081523	101.2100.44300	100.00
09/07/2023	MAIN	196177	424060	APPLIED CONCEPTS INC	REPAIR RADAR UNIT SERIAL #1127	101.2100.44000	217.50
09/07/2023	MAIN	196178	2500297798	ARAMARK UNIFORM & CAREER A	P1081523 MOPS, MATS, TOWELS	609.9791.44020	102.96
		196178	2500302125		082223 MOPS, MATS, TOWELS	609.9791.44020	102.96
		196178	2500299679		081723 MOPS, MATS, TOWELS	609.9792.44020	109.56
		196178	2500303797		082423 MOPS, MATS, TOWELS	609.9792.44020	109.56
		196178	2500299620		081723 MOPS, MATS, TOWELS	609.9793.44020	72.24
		196178	2500303742		082423 MOPS, MATS, TOWELS	609.9793.44020	72.24
						-	569.52
09/07/2023	MAIN	196179	337	ARISE OUTDOOR SERVICES LLC	GRASS/WEED/SCRUB REMOVAL, HAUL 440	00415.6450.44000	275.00
		196179	338		TRIP CHARGE 4147 TYLER	415.6450.44000	40.00
						—	315.00
09/07/2023	MAIN	196180	318629	ASPEN MILLS, INC.	RADIO EARPIECE	101.2100.42171	6.99
		196180	318123		SHIRTS, PANTS, JCKTS, PTCHS, EMBRDRY	101.2100.42172	1,554.93
		196180	318624		POLO, EMBROIDERY	101.2200.42172	179.55
		196180	318472		EMS SUIT, ZIP OFF SLEEVES, NAME TA	AG101.2200.42172	304.35
						_	2,045.82
09/07/2023	MAIN	196181	9656	BAA PRINTING SOLUTIONS INC	BUSINESS CARDS	101.5040.42030	63.15
09/07/2023	MAIN	196182	2924	BARREL THEORY BEER COMPANY	081423 INV	609.0000.14500	210.00
09/07/2023	MAIN	196183	E-11283	BERGMAN LEDGE LLC	081723 INV	609.0000.14500	318.00
09/07/2023	MAIN	196184	0318279	BOLTON & MENK, INC	ALLEY RECONSTRUCTION TOPOGRAPHIC S	SU415.6400.43050.2406	2,402.50
		196184	0318279		ALLEY RECONSTRUCTION TOPOGRAPHIC S	SU415.6400.43050.2506	2,4 <u>02.50</u>

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/07/2023	MAIN	196185	8009	BROKEN CLOCK BREWING COOP	081623 INV	609.0000.14500	173.00
09/07/2023	MAIN	196186	321079	BRP VETERINARY MINNESOTA	ANIMAL IMPOUND SERVICES 0523-0723	101.2100.43050	3,620.72
09/07/2023	MAIN	196187	CHPD23-6	CARDINAL INVESTIGATIONS	CSO BACKGROUNDS	101.2100.43050	1,380.00
09/07/2023	MAIN	196188	16816	CARLSON COMMUNITY SOLAR LI	C 081723 SOL.AR POWER	101.1940.43810	281.30
		196188	16816		081723 SOL.AR POWER	602.9600.43810	169.19
		196188	16816		081723 SOL.AR POWER	701.9950.43810	1,587.92
							2,038.41
09/07/2023	MAIN	196189	8000014661-5	CENTERPOINT ENERGY	081623 8000014661-5	101.1940.43830	188.41
		196189	8000014661-5		081623 8000014661-5	101.5129.43830	404.18
		196189	8000014661-5		081623 8000014661-5	101.5200.43830	94.58
		196189	8000014661-5		081623 8000014661-5	601.9600.43830	55.63
		196189	8000014661-5		081623 8000014661-5	609.9791.43830	72.55
		196189	8000014661-5		081623 8000014661-5	609.9792.43830	75.64
		196189	8000014661-5		081623 8000014661-5	609.9793.43830	20.93
		196189	8000014661-5		081623 8000014661-5	701.9950.43830	104.71
							1,016.63
09/07/2023	MAIN	196190	00772329	CENTURY COLLEGE	EMT COURSE TEXT BOOKS	101.2200.43105	780.00
09/07/2023	MAIN	196191	444350-00	CHAMBERLAIN OIL COMPANY IN	IC OIL, PURUS	701.0000.14120	969.48
		196191	444349-00		BRAKE CLEANER, WINDSHIELD WASH FLU	JI701.9950.42161	581.99
		196191	445349-00		EXCHG BRAKE CLNR, WINDHSIELD WASH	0701.9950.42161	(408.91)
							1,142.56
09/07/2023	MAIN	196192	09/05/2023	CHERYL ALONZO	UB refund for account: 306-0285-00	0-603.0000.20120	282.55
09/07/2023	MAIN	196193	4165497054	CINTAS INC	BATH TOWELS, MATS PS 0823	101.2100.44020	35.48
		196193	4165497054		BATH TOWELS, MATS PS 0823	101.2200.44020	25.00
		196193	4165888203		MOPS JPM 082823	101.5129.44020	33.59
		196193	4165746650		UNIFORM RENTAL 082423	701.9950.42172	31.99
		196193	4165746650		UNIFORM RENTAL 082423	701.9950.44020	37.20
							163.26
09/07/2023	MAIN	196194	193603649	CLASSIC COLLISION LLC	PAINT PARTS	701.0000.14120	240.00
09/07/2023	MAIN	196195	447773734	COLUMBIA HEIGHTS ATHLTC BC	OSFRANKS, BRATS, SAUSAGE, BUNS	609.9791.43420	200.29
		196195	447799257		FRANKS, BRATS, SAUSAGE, BUNS	609.9791.43420	200.43
							400.72
09/07/2023	MAIN	196196	081623	COMCAST	081623 8772105050412606	101.1320.43250	
09/07/2023	MAIN	196197	т029630	CORE & MAIN LP	IPERL WATER METERS	601.9600.42990	51 5

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Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amount
09/07/2023	MAIN	196198	16817	CORNILLIE 2 COMMUNITY SOL	AR 081723 SOLAR POWER	101.5129.43810	2,029.35
		196198	16817		081723 SOLAR POWER	604.9600.43810	84.12
						-	2,113.47
09/07/2023	MAIN	196199	23086	CORRECTIVE ASPHALT MATERI	AL:2023 RECLAMITE PROJECT 2301	212.3190.44000.2301	19,806.45
		196199	23086		2023 RECLAMITE PROJECT 2301	430.6323.45185.2301	19,806.45
						-	39,612.90
09/07/2023	MAIN	196200	502330	CRYSTAL SPRINGS ICE LLC	080923 INV	609.0000.14500	164.20
		196200	502422		081723 INV	609.0000.14500	106.40
		196200	502422		081723 INV	609.9791.42199	4.00
		196200	502330		080923 INV	609.9792.42199	4.00
						_	278.60
09/07/2023	MAIN	196201	E4-98755	CUMMINS INC	CAM & CRANK SENSORS	701.0000.14120	144.23
09/07/2023	MAIN	196202	082323	CURRAN/ERIKKA	ARTWORK CITY HALL	411.9999.42171.1911	300.00
09/07/2023	MAIN	196203	208521	CUSHMAN MOTOR CO INC	ELECTRIC CLUTCH	701.0000.14120	445.73
09/07/2023	MAIN	196204	082323	DRIVER AND VEHICLE SERVIC	ES TITLE, REGISTRATION WESTERN STAR	R VI 431.3121.45150	7,392.99
09/07/2023	MAIN	196205	0133707-IN	EARL F ANDERSEN INC	POST BASE, STREET NAME SIGNS	212.3190.42171	254.85
09/07/2023	MAIN	196206	A32462	ECKBERG LAMMERS, P.C.	CULTURAL COMPETENCY TRAINING 052	2223101.1320.43105	11,000.00
09/07/2023	MAIN	196207	961726	ECM PUBLISHERS INC	SEM AUGUST 2023	609.9791.43420	399.50
		196207	961725		FREQUENCE PROGRAMMATIC 081523	609.9791.43420	188.00
		196207	961726		SEM AUGUST 2023	609.9792.43420	314.50
		196207	961725		FREQUENCE PROGRAMMATIC 081523	609.9792.43420	148.00
		196207	961726		SEM AUGUST 2023	609.9793.43420	136.00
		196207	961725		FREQUENCE PROGRAMMATIC 081523	609.9793.43420	64.00
							1,250.00
09/07/2023	MAIN	196208	95806	EHLERS & ASSOCIATES INC	CONTINUING DISCLOSURE	345.7000.46200	674.00
		196208	95806		CONTINUING DISCLOSURE	346.7000.46200	674.00
		196208	95806		CONTINUING DISCLOSURE	347.7000.46200	674.00
		196208	95806		CONTINUING DISCLOSURE	348.7000.46200	674.00
		196208	95806		CONTINUING DISCLOSURE	372.7000.46200	56.00
		196208	95806		CONTINUING DISCLOSURE	392.7000.46200	674.00
		196208	95806		CONTINUING DISCLOSURE	639.7000.46200	674.00
						_	4,100.00
09/07/2023	MAIN	196209	MNTC5138313	FASTENAL COMPANY	D BATTERIES	101.3170.42171	52

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Amount	GL #	Description	Payee	Invoice	Check #	Bank	Check Date
594.60	601.9600.42171	HOSE NOZZEL CAP CHAINS	FERGUSON WATERWORKS INC	0514233-1	196210	MAIN	09/07/2023
560.00	261.5029.44100	BUSSING VALLEYFAIR 080923	FIRST STUDENT INC	359287	196211	MAIN	09/07/2023
140.37	23 101.2200.43320	CMC ROPE RESCUE TRNG 082123-08242	FLANDERS/JOHN	082423	196212	MAIN	09/07/2023
13.66	701.0000.14120	FILTER	FLEETPRIDE INC	110655187	196213	MAIN	09/07/2023
36.12	701.0000.14120	FILTERS		110758744	196213		
257.58	701.0000.14120	FILTERS		110655171	196213		
115.36	701.0000.14120	FLAG		109941023	196213		
258.92	701.0000.14120	MOUNTS, FLAGS		109940890	196213		
681.64							
199.50	609.0000.14500	081023 INV	GRAPE BEGINNINGS INC	MN00134624	196214	MAIN	09/07/2023
1.00	609.9792.42199	081023 INV		MN00134624	196214		
200.50							
1,574.12	101.5200.42160	TREES	GROVE NURSERY	33811500	196215	MAIN	09/07/2023
58.48	101.5200.42171	JACK CHAIN, NUTS, SCREWS	HOME DEPOT #2802	2015826	196216	MAIN	09/07/2023
1,242.13	101.5200.44000	RUBUILD RPZ-RAMSDELL PARK	HORWITZ INC	S500008686	196217	MAIN	09/07/2023
275.00	701.9950.44020	A/C REPAIR PW		S500008416	196217		
1,517.13							
69.84	101.2100.42171	STICKICARD ADHESIVE BACK CARDS	IDENTISYS INC	632255	196218	MAIN	09/07/2023
198.45	609.0000.14500	LL(081623 INV	INSIGHT BREWING COMPANY,	6883	196219	MAIN	09/07/2023
1,044.05	TH101.1940.44020	REPLACE LIGHTS-BOXING AREA 590 40	J. BECHER & ASSOC INC	2313058-F	196220	MAIN	09/07/2023
136.00	AG101.2100.44020	TROUBLESHOOT TRIPPED CIRCUITS GAF		2313057-F	196220		
626.73	DLE101.5200.44000	LIGHT REPAIR-GATEWAY PARK FLAG PO		2313055-F	196220		
565.39	101.5200.44000	LIGHT REPAIR-RAMSDELL BUILDING		2313051-F	196220		
246.96	701.9950.44000	BALLAST REPAIR-MSC TAN SHED		2313053-F	196220		
557.83	705.9970.44020	WIRE WATER FOUNTAIN-PW		2313056-F	196220		
3,176.96							
544.90	101.2200.42161	NC CLASS A FOAM	JEFFERSON FIRE & SAFETY I	IN306131	196221	MAIN	09/07/2023
474.55	RE 603.9530.44200	LE'PROCEED SHARE-LOE'S, SLIPSTREAM,	KIWANIS COLUMBIA HTS-FRID	081823	196222	MAIN	09/07/2023
150.00	101.2100.43050	SQUAD DECONTAMINATION #8201	KROPIDLOWSKI/MARK	133715	196223	MAIN	09/07/2023
300.00	1 101.2100.43050	SQUAD DECONTAMINATION #8172, #821		133712	196223		
450.00							

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09/07/2023	MAIN	196225	023-10311-000-0	OOCLEO A DALY COMPANY INC	CITY HALL DESIGN THRU 042823	411.9999.43050.1911	7,773.80
		196225	023-10311-000-0	000	CITY HALL DESIGN THRU 052623	411.9999.43050.1911	9,967.50
		196225	023-10311-000-0	000	CITY HALL DESIGN THRU 062323	411.9999.43050.1911	9,967.50
		196225	023-10311-000-0	000	CITY HALL DESIGN THRU 072123	411.9999.43050.1911	4,995.80
							32,704.60
09/07/2023	MAIN	196226	92730	LOE'S OIL COMPANY INC	ANIT FREEZE DISPOSAL-GARAGE	701.9950.43050	41.25
09/07/2023	MAIN	196227	367354	M AMUNDSON CIGAR & CANDY (CO 081823 INV	609.0000.14500	3,462.63
		196227	367355		081823 INV 609.0000.1450	609.0000.14500	1,947.52
						_	5,410.15
09/07/2023	MAIN	196228	24536826	MANSFIELD OIL COMPANY	3001 GAL UNLEADED FUEL	701.0000.14110	8,586.60
		196228	24536863		1000 GAL DYED DIESEL FUEL	701.0000.14110	3,784.93
						_	12,371.53
09/07/2023	MAIN	196229	704592	MCDONALD DISTRIBUTING CO	081823 INV	609.0000.14500	1,014.77
		196229	704582		081823 INV	609.0000.14500	368.04
		196229	704036		081823 INV	609.0000.14500	301.25
		196229	704080		081823 INV	609.0000.14500	(20.31)
						—	1,663.75
09/07/2023	MAIN	196230	94470	MENARDS CASHWAY LUMBER-FR	IDIBUCKET LID, STORAGE BOX, OIL DR	I, C101.2200.42171	113.79
		196230	94511		VALVE	101.3170.42171	8.99
		196230	94503		TEES, NIPPLES, VALVES	101.3170.42171	63.71
		196230	92362		CAT5 CABLE ENDS, PULL LINE	101.5129.42160	17.37
		196230	92363		SCREWS, CABLE TIES	411.9999.42011.1911	14.54
		196230	93197		NEW CITY HALL AV ROOM TV MOUNT	& IT411.9999.42011.1911	26.71
		196230	94398		3V BATTERIES, TOGGLE BOLTS	411.9999.42011.1911	22.58
		196230	94619		DRAWER SLIDES, WD40	601.9600.42171	20.18
		196230	94565		MOLD ARMOR, WD40	609.9793.42171	18.46
		196230	92788		HAND TOOLS FOR IT DEPARTMENT	720.9980.42010	74.22
		196230	93197		NEW CITY HALL AV ROOM TV MOUNT	& IT720.9980.42010	114.99
						_	495.54
09/07/2023	MAIN	196231	326240517001	OFFICE DEPOT	POST-ITS, LABELS, PENS	101.2300.42000	338.80
09/07/2023	MAIN	196232	0001583311	ON SITE SANITATION INC	SATELLITE RENT-HUSET	101.5200.44100	220.00
		196232	0001583312		SATELLITE RENT-MCKENNA	101.5200.44100	136.00
		196232	0001583313		SATELLITE RENT-SULLIVAN	101.5200.44100	220.00
		196232	0001583314		SATELLITE RENT-KEYES	101.5200.44100	62.00
		196232	0001583315		SATELLITE RENT-LABELLE	101.5200.44100	
		196232	0001583316		SATELLITE RENT-GAUVITTE	101.5200.44100	54
		196232	0001583317		SATELLITE RENT-PRESTEMON	101.5200.44100	08.00

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:	Invoice	Рауее	Description	GL #	Amour
				_	31.25
	0005940	ROHN INDUSTRIES INC	SHREDDING 081423	101.2100.44000	34.09
	0005940		SHREDDING 081423	101.2200.44000	8.18
				—	42.27
	8106327797	SCHINDLER ELEVATOR CORP I	INC PREVENT MAINT 0823	101.1940.44020	77.27
	8106327798		PREVENT MAINT 0823	101.5129.44020	77.27
	8106325804		PREVENT MAINT 0823	609.9791.44020	192.40
				_	347.00
	083123	SCHMIDT SPORTS OFFICIALS	UMPIRE 071323-080323	101.5001.43050	270.00
	081823	SHOREVIEW HUNKS LLC	BULK, APPLIANCE, ELECTRONICS PICKU	JP603.9510.42910	2,860.00
	081823		BULK, APPLIANCE, ELECTRONICS PICKU	JP603.9510.42920	1,760.00
	081123YW		YARD WASTE PICKUKP 080723-081123	603.9510.42930	5,545.00
	081823YW		YARD WASTE PICKUKP 081423-081823	603.9510.42930	5,545.00
	081823		BULK, APPLIANCE, ELECTRONICS PICKU	JP603.9540.43050	180.00
					15,890.00
	MN68266	SMALL LOT MN	081723 INV	609.0000.14500	216.00
	MN68266		081723 INV	609.9791.42199	5.00
				_	221.00
	081723	SMITH/AMBER	CITY HALL ARTWORK	411.9999.42171.1911	300.00
	765855	SPECIALIZED ENVIRO TECHNO	D INORGANICS 0723	603.9510.42930	449.45
	766648		ORGANICS 0723	603.9510.42930	488.61
	767321		ORGANICS 0723	603.9510.42930	328.41
	768054		ORGANICS 0723	603.9510.42930	458.35
	768768		ORGANICS 0723	603.9510.42930	315.06
	769501		ORGANICS 0723	603.9510.42930	354.22
	770193		ORGANICS 0723	603.9510.42930	384.48
	770530		ORGANICS 0723	603.9510.42930	184.23
	771190		ORGANICS 0723	603.9510.42930	400.50
	764692		ORGANICS 0723	603.9510.42930	390.71
	765353		ORGANICS 0723	603.9510.42930	440.55
	768293		YARD WASTE 0723	603.9510.42930	5.40
	768638		YARD WASTE 0723	603.9510.42930	17.40
	769534		YARD WASTE 0723	603.9510.42930	18.00
	769191		YARD WASTE 0723	603.9510.42930	25.20
	767177		YARD WASTE 0723	603.9510.42930	
	768164		YARD WASTE 0723	603.9510.42930	56

YARD WASTE 0723

603.9510.42930

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Check Date	Bank Check #	Invoice	Payee	Description	GL #	Amount
	196248	767732		YARD WASTE 0723	603.9510.42930	42.60
	196248	766776		YARD WASTE 0723	603.9510.42930	43.20
	196248	764690		YARD WASTE 0723	603.9510.42930	44.40
	196248	768775		YARD WASTE 0723	603.9510.42930	45.00
	196248	768002		YARD WASTE 0723	603.9510.42930	48.60
	196248	769503		YARD WASTE 0723	603.9510.42930	51.00
	196248	765537		YARD WASTE 0723	603.9510.42930	54.00
	196248	766367		YARD WASTE 0723	603.9510.42930	54.00
	196248	767370		YARD WASTE 0723	603.9510.42930	54.60
	196248	764980		YARD WASTE 0723	603.9510.42930	56.40
	196248	765069		YARD WASTE 0723	603.9510.42930	62.40
	196248	766906		YARD WASTE 0723	603.9510.42930	63.00
	196248	768455		YARD WASTE 0723	603.9510.42930	63.60
	196248	766280		YARD WASTE 0723	603.9510.42930	63.60
	196248	766182		YARD WASTE 0723	603.9510.42930	64.20
	196248	765694		YARD WASTE 0723	603.9510.42930	64.20
	196248	765905		YARD WASTE 0723	603.9510.42930	65.40
	196248	768082		YARD WASTE 0723	603.9510.42930	66.60
	196248	767004		YARD WASTE 0723	603.9510.42930	67.80
	196248	768571		YARD WASTE 0723	603.9510.42930	69.00
	196248	767087		YARD WASTE 0723	603.9510.42930	69.60
	196248	769858		YARD WASTE 0723	603.9510.42930	72.00
	196248	769789		YARD WASTE 0723	603.9510.42930	73.80
	196248	766616		YARD WASTE 0723	603.9510.42930	74.40
	196248	765395		YARD WASTE 0723	603.9510.42930	75.00
	196248	767646		YARD WASTE 0723	603.9510.42930	76.20
	196248	764627		YARD WASTE 0723	603.9510.42930	77.40
	196248	765461		YARD WASTE 0723	603.9510.42930	78.00
	196248	765831		YARD WASTE 0723	603.9510.42930	78.60
	196248	770785		YARD WASTE 0723	603.9510.42930	79.80
	196248	765339		YARD WASTE 0723	603.9510.42930	81.00
	196248	769433		YARD WASTE 0723	603.9510.42930	84.00
	196248	765667		YARD WASTE 0723	603.9510.42930	84.00
	196248	768712		YARD WASTE 0723	603.9510.42930	86.40
	196248	771202		YARD WASTE 0723	603.9510.42930	84.60
	196248	767273		YARD WASTE 0723	603.9510.42930	87.60
	196248	771370		YARD WASTE 0723	603.9510.42930	88.80
	196248	770526		YARD WASTE 0723	603.9510.42930	93.00
	196248	770241		YARD WASTE 0723	603.9510.42930	94.20
	196248	769070		YARD WASTE 0723	603.9510.42930	96.00

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/07/2023	MAIN	196249	2	STANDARD SIDEWALK INC	2022 MISC. CONCRETE REPAIRS AND 1	INS 411.2100.45120.2207	12,000.00
		196249	2		2022 MISC. CONCRETE REPAIRS AND I	NS 415.0000.20610	(1,843.74)
		196249	2		2022 MISC. CONCRETE REPAIRS AND I	NS415.6400.44000.2200	15,370.80
		196249	2		2022 MISC. CONCRETE REPAIRS AND 1	INS 609.9791.44020	9,504.00
						-	35,031.06
09/07/2023	MAIN	196250	3544894394	STAPLES ADVANTAGE	COMPOSTABLE KNIVES	411.9999.42171.1911	15.53
09/07/2023	MAIN	196251	51407	STEEL TOE BREWING LLC	081723 INV	609.0000.14500	233.00
09/07/2023	MAIN	196252	I1647987	STREICHER'S GUN'S INC/DON	GLOVES	101.2100.42172	29.99
		196252	I1647984		MACE HOLDERS, HOLSTER	101.2100.42172	467.88
		196252	I1647617		VEST, PLATE, CARRIERS, NAME TAG	101.2100.42172	690.98
		196252	I1650981		FACESHIELDS	101.2100.42172	2,364.00
		196252	I1649778		UNIFORMS	101.2100.42172	1,324.82
		196252	I1649774		DUTY HOLSTER	101.2100.42172	194.99
		196252	I1647617		VEST, PLATE, CARRIERS, NAME TAG	101.2100.42173	1,329.00
						-	6,401.66
09/07/2023	MAIN	196253	23TS4148	TAHO SPORTSWEAR	SOFTBALL JERSEYS	881.5000.42171	192.00
		196253	23TS4110		SOFTBALL JERSEYS	881.5000.42171	251.00
						-	443.00
09/07/2023	MAIN	196254	S381623-IN	TESSMAN CO	HERBICIDE	101.5200.42161	302.60
09/07/2023	MAIN	196255	061923	THE ESTATE OF PAULINE SHOL	d earnest money 941 44th ave ne	408.6414.45110	1,000.00
09/07/2023	MAIN	196256	2023-0518	TSG SERVER & STORAGE INC	ASSIST W/LOGIN ACCESS IBM AS-400	NE101.1510.43050	185.00
09/07/2023	MAIN	196257	24354	TWIN CITIES HABITAT FOR HU	M/FLASHER DEPOSIT 3907 JACKSON ST N	TE 101.0000.32150	150.00
09/07/2023	MAIN	196258	19391	TWIN CITY WATER CLINIC INC	COLIFORM TEST 0723	601.9600.43050	220.00
09/07/2023	MAIN	196259	9941747142	VERIZON WIRELESS	081023 742128747-00001	101.2100.43250	885.50
09/07/2023	MAIN	196260	1025-F292675	VIKING AUTOMATIC SPRINKLER	5 YEAR ANNUAL INSPECTION	609.9791.44020	950.00
		196260	1025-F292673		5 YEAR ANNUAL INSPECTION	609.9792.44020	950.00
						-	1,900.00
09/07/2023	MAIN	196261	0334695-IN	VINOCOPIA INC	081623 INV	609.0000.14500	240.00
		196261	0334695-IN		081623 INV	609.9791.42199	19.50
						-	259.50
09/07/2023	MAIN	196262	50023065801	WHITE CAP, LP	MORTAR, POLY SEAL COAT BRUSH	101.2100.42171	24.45
00/01/2020		196262	50023065801		MORTAR, POLY SEAL COAT BRUSH	101.2200.42171	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 08/25/2023 - 09/07/2023

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
)9/07/2023	MAIN	196263	9797972412	WW GRAINGER, INC	PADLOCKS	101.5200.42010	694.20
9/07/2023	MAIN	196264	1048621000	XCEL ENERGY (N S P)	071223 51-4217828-3	101.2200.43800	15.05
		196264	835650449		071023 51-4217828-3	101.2200.43800	35.66
		196264	835871462		071123 51-4217828-3	101.2200.43800	15.64
		196264	839977534		080923 51-4217828-3	101.2200.43800	48.21
		196264	840159534		081023 51-4217828-3	101.2200.43800	14.82
							129.38
9/07/2023	MAIN	196265	IN001113253	ZIEGLER INC	SEAL KIT	701.0000.14120	18.62
		196265	IN001125718		SPACER PLATES	701.0000.14120	221.24
							239.86
9/07/2023	MAIN	733(A)	3622929	ARTISAN BEER COMPANY	081823 INV	609.0000.14500	864.00
		733(A)	3622928		081823 INV	609.0000.14500	4,110.80
		733(A)	3621443		081123 INV	609.0000.14500	1,967.20
		733(A)	3622930		081823 INV	609.0000.14500	1,593.80
							8,535.80
9/07/2023	MAIN	734 (A)	0107176600	BELLBOY BAR SUPPLY	080323 INV	609.0000.14500	206.00
		734 (A)	0107235000		081623 INV	609.0000.14500	98.23
		734 (A)	0107230700		081623 INV	609.0000.14500	48.00
		734(A)	0107194500		080723 INV	609.0000.14500	(65.00)
		734(A)	0107176600		080323 INV	609.9791.42171	412.10
		734(A)	0107235000		081623 INV	609.9791.42171	414.75
		734(A)	0107230700		081623 INV	609.9793.42171	402.65
							1,516.73
)9/07/2023	MAIN	735 (A)	0200497200	BELLBOY CORPORATION	081623 INV	609.0000.14500	3,886.87
		735(A)	0200488800		081623 INV	609.0000.14500	1,200.00
		735(A)	0200418400		080923 INV	609.0000.14500	1,011.60
		735(A)	0200497200		081623 INV	609.9791.42199	48.00
		735(A)	0200418400		080923 INV	609.9792.42199	16.00
		735(A)	0200488800		081623 INV	609.9793.42199	20.00
							6,182.47
9/07/2023	MAIN	736(A)	100942247	BLUE CLOUD DISTRIBUTION (OF 1081623 INV	609.0000.14500	560.00
		736(A)	100942248		081623 INV	609.0000.14500	541.00
							1,101.00
9/07/2023	MAIN	737(A)	111665386	BREAKTHRU BEVERAGE MN BEH	ER 1081523 INV 700297717	609.0000.14500	341.70
		737(A)	111491809		080223 INV 700297736	609.0000.14500	50
		737 (A)	111595911		080923 INV 700297736	609.0000.14500	1 59

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 08/25/2023 - 09/07/2023

Check Date Bank Check # Invoice Description GT. # Amount Payee 737(A) 111384276 072623 INV 700297736 609.0000.14500 9,248.10 737(A) 111688021 081623 INV 700297736 609.0000.14500 106.60 737(A) 111688020 081623 INV 700297736 609.0000.14500 9,086.45 737(A) 111792078 082323 INV 700297736 609.0000.14500 96.00 737(A) 111845171 082523 INV 700297782 609.0000.14500 124.00 737(A) 411297275 081423 INV 700297736 609.0000.14500 (73.60)737(A) 411291900 081423 INV 700297736 609.0000.14500 (52.00)737(A) 411297277 081423 INV 700297736 609.0000.14500 (74.40)737(A) 411297278 081423 INV 700297736 609.0000.14500 (24.80)737(A) 411297279 081423 INV 700297736 609.0000.14500 (28.50)737(A) 411297280 081423 INV 700297736 609.0000.14500 (108.80)737(A) 411297281 081423 INV 700297736 609.0000.14500 (20.40)737(A) 411297282 081423 INV 700297736 609.0000.14500 (26.15)737(A) 411297276 081423 INV 700297736 609.0000.14500 (20.40)737(A) 411297273 081423 INV 700297717 609.0000.14500 (7.12)737(A) 411326324 082323 INV 700297736 609.0000.14500 (22.40)737(A) 411326325 082323 INV 700297736 609.0000.14500 (27.20)737(A) 411326326 082323 INV 700297736 609.0000.14500 (20.40)737(A) 411326327 082323 INV 700297736 609.0000.14500 (15.40)737(A) 411326323 082323 INV 700297736 609.0000.14500 (507.10)18,148.98 09/07/2023 MAIN 738(A) 111539245 BREAKTHRU BEVERAGE MN W&S L10805423 700297717 609.0000.14500 1,485.00 111639747 081123 INV 609.0000.14500 124.23 738(A) 738(A) 1116+39746 081123 INV 609.0000.14500 180.00 738(A) 110815665 061623 INV 609.0000.14500 819.00 080923 INV 609.0000.14500 738(A) 411277057 (270.00)738(A) 411007962 053023 INV 609.0000.14500 (8.19)738(A) 411033142 060523 INV 609.0000.14500 (9.01)609.0000.14500 738(A) 411007963 053023 INV (8.19)738(A) 411247718 080223 INV 609.0000.14500 (819.00)738(A) 111539245 0805423 700297717 609.9791.42199 8.05 738(A) 411277057 080923 INV 609.9791.42199 (1.15)738(A) 111639747 081123 INV 609.9792.42199 1.15 738(A) 1116+39746 081123 INV 609.9792.42199 5.75 110815665 17.25 738(A) 061623 INV 609.9792.42199 738(A) 411033142 060523 INV 609.9792.42199 (0.10)738(A) 411247718 080223 INV 609.9792.42199 (17.25)1,507.54 09/07/2023 MAIN 739(A) 2362979 JOHNSON BROTHERS LIQUOR CO. 081623 INV 609.0000.14500 60 739(A) 2362978 081623 INV 609.0000.14500 739(A) 2362977 081623 INV 609.0000.14500 164

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 08/25/2023 - 09/07/2023

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Amoun	GL #	Description	Payee	Invoice	Bank Check #	Check Date
683.76	609.0000.14500	081623 INV		2362975	739(A)	
292.50	609.0000.14500	081623 INV		2362973	739(A)	
460.68	609.0000.14500	081723 INV		2364118	739(A)	
851.25	609.0000.14500	081723 INV		2364119	739(A)	
459.00	609.0000.14500	081723 INV		2364121	739(A)	
131.50	609.0000.14500	081723 INV		2364123	739(A)	
649.50	609.0000.14500	081723 INV		2364117	739(A)	
126.00	609.0000.14500	081723 INV		2364125	739(A)	
555.00	609.0000.14500	081623 INV		2362974	739(A)	
114.00	609.0000.14500	081723 INV		2364124	739(A)	
33.00	609.0000.14500	081723 INV		2364116	739(A)	
364.75	609.0000.14500	081723 INV		2364122	739(A)	
7,247.00	609.0000.14500	080923 INV		2358232	739(A)	
104.00	609.0000.14500	081023 INV		2359352	739(A)	
107.50	609.0000.14500	081023 INV		2359355	739(A)	
330.00	609.0000.14500	081023 INV		2359356	739(A)	
1,323.95	609.0000.14500	081023 INV		2359357	739(A)	
114.45	609.0000.14500	080923 INV		2358231	739(A)	
748.00	609.0000.14500	081023 INV		2359351	739(A)	
447.72	609.0000.14500	081023 INV		2359353	739(A)	
283.50	609.0000.14500	080923 INV		2358233	739(A)	
1,688.40	609.0000.14500	080723 INV		2356244	739(A)	
637.14	609.0000.14500	080723 INV		2356243	739(A)	
1,089.00	609.0000.14500	081123 INV		2360427	739(A)	
313.00	609.0000.14500	081123 INV		2360429	739(A)	
468.00	609.0000.14500	081123 INV		2360428	739(A)	
1,103.40	609.0000.14500	081023 INV		2359345	739(A)	
576.89	609.0000.14500	072823 INV		2350842	739(A)	
840.00	609.0000.14500	072723 INV		2349723	739(A)	
(449.94	609.0000.14500	080423 INV		262772	739(A)	
(336.00	609.0000.14500	080423 INV		262771	739(A)	
5.60	609.9791.42199	081623 INV		2362977	739(A)	
2.80	609.9791.42199	081623 INV		2362975	739(A)	
1.40	609.9791.42199	081623 DEL		2362976	739(A)	
1.40	609.9791.42199	081623 INV		2362973	739(A)	
8.40	609.9791.42199	081723 INV		2364118	739(A)	
8.40	609.9791.42199	081723 INV		2364119	739(A)	
5.60	609.9791.42199	081723 INV		2364121	739(A)	
1.40	609.9791.42199	081723 INV		2364123	739(A)	
0.35	609.9791.42199	081023 DEL		2359348	739(A)	
	609.9791.42199	081723 INV		2364117	739(A)	
61	609.9791.42199	081723 INV		2364125	739(A)	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 08/25/2023 - 09/07/2023

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DB. COTUMDI	5						
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
		739(A)	2362974		081623 INV	609.9791.42199	14.00
		739(A)	2364124		081723 INV	609.9791.42199	2.80
		739(A)	2364116		081723 INV	609.9791.42199	1.40
		739(A)	2364122		081723 INV	609.9791.42199	11.20
		739(A)	2359345		081023 INV	609.9791.42199	7.00
		739(A)	2350842		072823 INV	609.9791.42199	7.00
		739(A)	2349723		072723 INV	609.9791.42199	14.00
		739(A)	262772		080423 INV	609.9791.42199	(1.50)
		739(A)	262771		080423 INV	609.9791.42199	(2.00
		739(A)	2358232		080923 INV	609.9792.42199	23.80
		739(A)	2359352		081023 INV	609.9792.42199	2.80
		739(A)	2359355		081023 INV	609.9792.42199	1.40
		739(A)	2359356		081023 INV	609.9792.42199	8.40
		739(A)	2359357		081023 INV	609.9792.42199	16.80
		739(A)	2358231		080923 INV	609.9792.42199	4.20
		739(A)	2359351		081023 INV	609.9792.42199	12.60
		739(A)	2359353		081023 INV	609.9792.42199	3.27
		739(A)	2358233		080923 INV	609.9792.42199	4.20
		739(A)	2356244		080723 INV	609.9792.42199	37.80
		739(A)	2356243		080723 INV	609.9792.42199	9.80
		739(A)	2360427		081123 INV	609.9792.42199	16.10
		739(A)	2360429		081123 INV	609.9792.42199	9.80
		739(A)	2360428		081123 INV	609.9792.42199	7.00
		739(A)	2362979		081623 INV	609.9793.42199	8.40
		739(A)	2362978		081623 INV	609.9793.42199	2.80
							22,820.43
9/07/2023	MAIN	740(A)	6642520	PHILLIPS WINE & SPIRITS IN	NC 081623 INV	609.0000.14500	80.00
		740(A)	6642519		081623 INV	609.0000.14500	80.00
		740(A)	6639668		081023 INV	609.0000.14500	80.00
		740(A)	6639669		081023 INV	609.0000.14500	414.00
		740(A)	6635886		080323 INV	609.0000.14500	1,161.51
		740(A)	505338		080823 INV	609.0000.14500	(110.00)
		740(A)	6635886		080323 INV	609.9791.42199	14.00
		740(A)	6639668		081023 INV	609.9792.42199	1.40
		740(A)	6639669		081023 INV	609.9792.42199	4.20
		740(A)	6642520		081623 INV	609.9793.42199	1.40
		740(A)	6642519		081623 INV	609.9793.42199	1.40
							1,727.91
9/07/2023	MAIN	741(A)	2320002527	POMP'S TIRE SERVICE INC	FLAT FREE TIRES	701.0000.14120	4,4
09/07/2023		742(A)	B17103078	SHI INC			62

09/07/2023 User: heath DB: Columbi	ers		CHE	CK DISBURSEMENT REPORT FO CHECK DATE FROM 08/2	Page 22/22 Item 6.		
Check Date	Check Date Bank		Invoice	Payee	Description	GL #	Amount
		742(A)	B17233271		MICROSOFT TEAMS ROOMS PRO GCC LICEN720.9980.44030		217.54
							312.71
09/07/2023	MAIN	743(A)	0007223116	WALTERS RECYCLING & REFUSE	REFUSE & RECYCLING 0723	603.9510.42910	155,319.88
		743(A)	0007223116		REFUSE & RECYCLING 0723	603.9510.42920	46,828.62
		743(A)	0007223116		REFUSE & RECYCLING 0723	603.9510.42930	236.40
							202,384.90
				TOTAL - ALL FUNDS	TOTAL OF 184 CHECKS		756,390.23

Check Register Report For City Of Columbia Heights

For Check Dates 08/25/2023 to 09/07/2023

Pa<u>qe 1 of 1</u>

Item 6.

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/28/2023	PR	EFT998	IRS	119.04	119.04	0.00	Cleared
08/25/2023	PR	100104	UNION 49	595.00	595.00	0.00	Open
08/25/2023	PR	100105	U.S. DEPARTMENT OF THE TREASURY	278.11	278.11	0.00	Cleared
08/25/2023	PR	100106	DELTA DENTAL OF MINNESOTA	10,284.70	10,284.70	0.00	Open
08/25/2023	PR	100107	MEDICA HEALTH PLANS	2,399.30	2,399.30	0.00	Open
08/25/2023	PR	100108	MEDICA	130,389.50	130,389.50	0.00	Open
08/25/2023	PR	100109	MEDICA	304.00	304.00	0.00	Open
08/25/2023	PR	100110	NCPERS GROUP LIFE INS MBR BEN	576.00	576.00	0.00	Open
08/25/2023	PR	100111	SUN LIFE FINANCIAL LONG TERM DISABILITY	2,256.91	2,256.91	0.00	Open
08/25/2023	PR	100112	SUN LIFE FINANCIAL LIFE INSURANCE	1,664.09	1,664.09	0.00	Open
08/25/2023	PR	100113	SUN LIFE FINANCIAL SHORT TERM DISABILITY	1,364.41	1,364.41	0.00	Open
08/25/2023	PR	100114	FIDELITY SECURITY LIFE INSURANCE COMPANY	376.18	376.18	0.00	Open
08/25/2023	PR	EFT985	COL HTS LOCAL 1216	175.00	175.00	0.00	Cleared
08/25/2023	PR	EFT986	AFSCME COUNCIL 5	464.62	464.62	0.00	Cleared
08/25/2023	PR	EFT987	COLHTS FIREFIGHTER ASSN	150.00	150.00	0.00	Cleared
08/25/2023	PR	EFT988	MSRS MNDCP PLAN 650251	2,437.21	2,437.21	0.00	Cleared
08/25/2023	PR	EFT989	HSA BANK	8,960.75	8,960.75	0.00	Cleared
08/25/2023	PR	EFT990	COL HGTS POLICE ASSN	168.50	168.50	0.00	Cleared
08/25/2023	PR	EFT991	IRS	93,604.48	93,604.48	0.00	Cleared
08/25/2023	PR	EFT992	MISSION SQUARE 401 (ROTH)	2,044.13	2,044.13	0.00	Cleared
08/25/2023	PR	EFT993	MISSION SQUARE 457(B)	20,792.22	20,792.22	0.00	Cleared
08/25/2023	PR	EFT994	MISSION SQUARE RHS	647.14	647.14	0.00	Cleared
08/25/2023	PR	EFT995	PERA 397400	84,464.72	84,464.72	0.00	Cleared
08/25/2023	PR	EFT996	STATE OF MN TAX	18,982.87	18,982.87	0.00	Cleared
08/25/2023	PR	EFT997	PROXIMAL	1,521.54	1,521.54	0.00	Cleared
Totals:			Number of Checks: 025	385,020.42	385,020.42	0.00	

Total Physical Checks: Total Check Stubs: 11

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CITY COUNCIL MEETING

OPDINIANCES AND

		AGENDA SECTION	RESOLUTIONS						
		MEETING DATESEPTEMBER 11, 2023							
ITEM: Centerpointe Franchise Agreement - Renewal									
DEPAR	TMENT: Administration	BY/DATE: Kevin Hansen / September 7, 2023							
CORE C	ITY STRATEGIES: (please indicate areas that a	pply by adding an " X " in f	ront of the selected text below)						
_Health	y and Safe Community	X Thriving and Vibrant Destination Community							
X Equita	able, Diverse, Inclusive, and Friendly	_Strong Infrastructu	ire and Public Services						
_Truste	d and Engaged Leadership	_ Sustainable							

BACKGROUND:

City staff and representatives from CenterPoint Energy have been discussing and reviewing updating our existing gas franchise agreement. The current gas franchise agreement with CenterPoint Energy expires in 2023. The renewal of a new franchise agreement grants CenterPoint Energy the authority to import, distribute and sell gas for public and private use within the City's borders. The franchise agreement has been reviewed by the City Attorney and City staff and is recommended for approval. Approval of the proposed franchise agreement is in ordinance format and requires two readings at regular City Council meetings, becoming effective 30 days after the second reading.

SUMMARY OF CURRENT STATUS:

The City of Columbia Heights gas franchise agreement with CenterPoint Energy expires this year. Public Works has developed a new franchise agreement for the City Council's review. The new ordinance is based on a model ordinance created by the League of Minnesota Cities (LMC). The model ordinance was developed to assist local governments in creating a uniform agreement for natural gas service. I would highlight the following specifics of the ordinance before the council:

- Provides additional definitions of terms and entities used in the agreement.
- Provides for a twenty (20) year agreement.
- This agreement is consistent with the permit and restoration standards that the gas company must follow in the City's existing Right-of-Way Ordinance and Minnesota Rule 7819.
- Provides proper notice of proposed public improvements by the City to CenterPoint.
- An indemnity clause has also been included to protect the City from potential problems that may arise due to construction, maintenance, operation, repair, inspection or removal of gas service lines within the City of Columbia Heights.
- The proposed ordinance preserves the right of the City to implement a franchise fee that can be enacted over the life of the contract. The proposed ordinance **does not enact** the franchise fee at this time.

The City Attorney and City staff have also reviewed the proposed ordinance and those comments are incorporated into this document.

STAFF RECOMMENDATION:

Establish September 25th as the second reading of Ordinance 1689.

RECOMMENDED MOTION(S):

MOTION: Move to close the public hearing and waive the reading of Ordinance No. 1689, there being ample copied available to the public.

MOTION: Move to set the second reading of Ordinance 1689, pertaining to the renewal of the franchise agreement with Centerpoint Energy for Monday, September 25, 2023, at approximately 6:00 pm in the City of Columbia Heights City Council Chambers.

ATTACHMENT(S):

CenterPoint Energy Franchise Ordinance 1689

Item 7.

P

CenterPoint Energy Gas Franchise Ordinance

ORDINANCE NO. 1689

CITY OF COLUMBIA HEIGHTS, ANOKA COUNTY, MINNESOTA

AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP. d/b/a CENTERPOINT ENERGY MINNESOTA GAS ("CENTERPOINT ENERGY"), ITS SUCCESSORS AND ASSIGNS, A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE, REPAIR AND MAINTAIN FACILITIES AND EQUIPMENT FOR THE TRANSPORTATION, DISTRIBUTION, MANUFACTURE AND SALE OF GAS ENERGY FOR PUBLIC AND PRIVATE USE AND TO USE THE PUBLIC WAYS AND GROUNDS OF THE CITY OF COLUMBIA HEIGHTS, ANOKA COUNTY, MINNESOTA, FOR SUCH PURPOSE; AND, PRESCRIBING CERTAIN TERMS AND CONDITIONS THEREOF

THE CITY COUNCIL OF THE CITY OF COLUMBIA HEIGHTS, ANOKA COUNTY, MINNESOTA, ORDAINS:

SECTION 1. <u>DEFINITIONS</u>

For purposes of this Ordinance, the following capitalized terms listed in alphabetical order shall have the following meanings:

City. The City of Columbia Heights, County of Anoka, State of Minnesota.

City Utility System. Facilities used for providing public utility service owned or operated by City or agency thereof, including sewer, storm sewer, water service, street lighting and traffic signals, but excluding facilities for providing heating, lighting, or other forms of energy.

Commission. The Minnesota Public Utilities Commission, or any successor agency or agencies, including an agency of the federal government, which preempts all or part of the authority to regulate gas retail rates now vested in the Minnesota Public Utilities Commission.

Company. CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Minnesota Gas its successors and assigns including all successors or assigns that own or operate any part or parts of the Gas Facilities subject to this Franchise.

Gas Energy. Gas Energy includes both retail and wholesale natural, manufactured or mixed gas.

Gas Facilities. Gas transmission and distribution pipes, lines, ducts, fixtures and all necessary equipment and appurtenances owned or operated by the Company for the purpose of providing Gas Energy for retail or wholesale use.

Notice. A writing served by any party or parties on any other party or parties. Notice to Company shall be mailed to CenterPoint Energy, Minnesota Division Vice President, 505 Nicollet Mall, Minneapolis, Minnesota, 55402. Notice to the City shall be mailed to City Manager, 3989 Central Avenue, Columbia Heights, Minnesota, 55421. Any party may change its respective address for the purpose of this Ordinance by written Notice to the other parties.

Ordinance. This gas franchise ordinance, also referred to as the Franchise.

Public Way. Any highway, street, alley or other public right-of-way within the City.

Public Ground. Land owned or otherwise controlled by the City for utility easements, park, trail, walkway, open space or other public property, which is held for use in common by the public or for public benefit.

SECTION 2. ADOPTION OF FRANCHISE

2.1 <u>**Grant of Franchise.**</u> City hereby grants Company, for a period of 20 (twenty) years from the date this Ordinance is passed and approved by the City, the right to import, distribute and sell Gas Energy for public and private use within and through the limits of the City as its boundaries now exist or as they may be extended in the future and also the right to transport Gas Energy through the limits of the City for use outside of the City limits. For these purposes, Company may construct, operate, repair and maintain Gas Facilities in, on, over, under and across the Public Ways and Public Grounds, subject to the provisions of this Ordinance. Company may do all reasonable things necessary or customary to accomplish these purposes, subject, however, to such reasonable regulations as may be imposed by the City pursuant with state law.

2.2 <u>Effective Date; Written Acceptance</u>. This Franchise shall be in force and effect from and after the passage of this Ordinance and publication as required by law and its acceptance in writing by Company.

2.3. <u>Service and Gas Rates</u>. The terms and conditions of service and the rates to be charged by Company for Gas Energy in City are subject to the exclusive jurisdiction of the Commission.

2.4. <u>Publication Expense</u>. Company shall pay the expense of publication of this Ordinance.

2.5. **Dispute Resolution.** If either party asserts that the other party is in default in the performance of any obligation hereunder, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within thirty (30) days of the written Notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used or if the parties are unable to resolve the dispute within thirty (30) days after first meeting with the selected mediator, either party may commence an action in District Court to interpret and enforce this Franchise or for such other relief as may be permitted by law or equity.

2.6. <u>Continuation of Franchise</u>. If the City and the Company are unable to agree on the terms of a new franchise by the time this Franchise expires, this Franchise will remain in effect until a new franchise is agreed upon, or until ninety (90) days after the City or the Company serves written Notice to the other party of its intention to allow Franchise to expire.

SECTION 3. LOCATION, OTHER REGULATIONS

3.1. **Location of Facilities.** Gas Facilities shall be located, constructed, and maintained so as not to interfere with the safety and convenience of ordinary travel along and over Public Ways and so as not to disrupt normal operation of any City Utility System. Gas Facilities may be located on Public Grounds in a location to be mutually agreed by the City and the Company. The location and relocation of Gas Facilities shall be subject to reasonable regulations of the City consistent with authority granted the City to manage its Public Ways and Public Grounds under state law, to the extent not inconsistent with a specific term of this Franchise.

3.2. <u>Street Openings</u>. Company shall not open or disturb the surface of any Public Way or Public Ground for any purpose without first having obtained a permit from the City, if required by a separate ordinance, for which the City may impose a reasonable fee, unless the City is receiving a franchise fee pursuant to this Ordinance, in which case all permit fees will be waived. Permit conditions imposed on Company shall not be more burdensome than those imposed on other public right-of-way users for similar facilities or work. Company may, however, open and disturb the surface of any Public Way or Public Ground without a permit if (i) an emergency exists requiring the immediate repair of Gas Facilities and (ii) Company gives telephone, email or similar Notice to the City before commencement of the emergency repair, if reasonably possible. Within two (2) business days after commencing the repair, Company shall apply for any required permits and pay any required fees.

3.3. **<u>Restoration</u>**. After undertaking any work requiring the opening of any Public Way or Public Ground, the Company shall restore the Public Ways or Public Grounds in accordance with Minnesota Rules, 7819.1100. Company shall restore the Public Ground to as good a condition as formerly existed, and shall maintain the surface in good condition for six (6) months thereafter. All work shall be completed as promptly as weather permits, and if Company shall not promptly perform and complete the work, remove all dirt, rubbish, equipment and material, and put the Public Ground in the said condition, the City shall have, after demand to Company to cure and the passage of a reasonable period of time following the demand, but not to exceed five (5) days, the right to make the restoration of the Public Ways or Public Grounds at the expense of Company. Company shall pay to the City the cost of such work done for or performed by the City. The Company shall not be required to post a construction performance bond.

3.4. <u>Avoid Damage to Gas Facilities</u>. The Company must take reasonable measures to prevent the Gas Facilities from causing damage to persons or property. The Company must take reasonable measures to protect the Gas Facilities from damage that could be inflicted on the Gas Facilities by persons, property or the elements. Per Minnesota Statute § 216D.05, the City must take protective measures when it performs work near the Gas Facilities.

3.5. <u>Notice of Improvements to Streets</u>. The City will give Company reasonable written Notice of plans for improvements to Public Ways and Public Grounds where the City has reason to

believe that Gas Facilities may affect or be affected by the improvement. The Notice will contain: (i) the nature and character of the improvements, (ii) the Public Ways or Public Grounds upon which the improvements are to be made, (iii) the extent of the improvements, (iv) the time when the City will start the work, and (v) if more than one Public Way or Public Grounds is involved, the order in which the work is to proceed. The Notice will be given to Company a minimum of eight (8) weeks time, considering seasonal working conditions, in advance of the actual commencement of the work to permit Company to make any additions, alterations or repairs to its Gas Facilities Company deems necessary.

3.6 <u>Mapping Information</u>. If requested by City, Company must promptly provide complete and accurate mapping information for any of its Gas Facilities in accordance with the requirements of Minnesota Rules 7819.4000 and 7819.4100.

3.7. <u>Emergency Response</u>. As emergency first responders, when a public safety concern exists both the City and Company shall respond to gas emergencies within the City without additional direct fee or expense to either City or Company.

SECTION 4. <u>RELOCATIONS</u>

4.1. **Relocation in Public Ways.** The Company and City shall comply with the provisions of Minnesota Rules 7819.3100 with respect to requests for the Company to relocate Gas Facilities located in Public Ways.

4.2 <u>**Relocation in Public Grounds.</u>** City may require Company at Company's expense to relocate or remove its Gas Facilities from Public Grounds upon a finding by City that the Gas Facilities have become or will become a substantial impairment to the existing or proposed public use of the Public Grounds. Nothing in this Section 4.2 shall be construed so as to invalidate or impair any existing company easements in Public Grounds.</u>

4.3. <u>Projects with Federal Funding</u>. Relocation, removal or rearrangement of any Company Gas Facilities made necessary because of the extension into or through City of a federally aided highway project shall be governed by the provisions of Minnesota Statutes §§ 161.45 and 161.46.

SECTION 5. INDEMNIFICATION

5.1. **Indemnity of City.** Company shall indemnify and hold the City harmless from any and all liability, on account of injury to persons or damage to property occasioned by the construction, maintenance, repair, inspection, the issuance of permits or the operation of the Gas Facilities located in the Public Ways and Public Grounds. The City shall not be indemnified for losses or claims occasioned through its own negligence or otherwise wrongful act or omission except for losses or claims arising out of or alleging the City's negligence as to the issuance of permits for, or inspection of, Company's plans or work.

5.2. **Defense of City.** In the event a suit is brought against the City under circumstances where this agreement to indemnify applies, Company at its sole cost and expense shall defend the City in such suit if written Notice thereof is promptly given to Company within a period wherein Company is not prejudiced by lack of such Notice. If Company is required to indemnify and defend,

it will thereafter have control of such litigation, but Company may not settle such litigation without the consent of the City, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the City. The Company, in defending any action on behalf of the City, shall be entitled to assert in any action every defense or immunity that the City could assert in its own behalf. This Franchise agreement shall not be interpreted to constitute a waiver by the City of any of its defenses of immunity or limitations on liability under Minnesota Statutes, Chapter 466.

SECTION 6. VACATION OF PUBLIC WAYS AND PUBLIC GROUNDS

The City shall give Company at least two weeks prior written Notice of a proposed vacation of a Public Ways or Public Grounds. The City and the Company shall comply with Minnesota Rules 7819.3100 and 7819.3200 with respect to any request for vacation.

SECTION 7. <u>CHANGE IN FORM OF GOVERNMENT</u>

Any change in the form of government of the City shall not affect the validity of this Ordinance. Any governmental unit succeeding the City shall, without the consent of Company, succeed to all of the rights and obligations of the City provided in this Ordinance.

SECTION 8. FRANCHISE FEE

8.1. **Form.** During the term of the franchise hereby granted, the City may charge the Company a franchise fee. The Company will administer the collection and payment of franchise fees to City in lieu of permit fees or other fees that may otherwise be imposed on the Company in relation to its operations as a public utility in the City. The franchise fee will be collected on a flat fee basis, or by some other method that is mutually acceptable to both City and Company for each retail customer account within the corporate limits of the City. The amount of the fee collected may differ for each customer class. The City will use a formula that provides a stable and predictable amount of fees, without placing the Company at a competitive disadvantage. Such fee shall not exceed any amount that the Company may legally charge to its customers prior to payment to the City and be consistent with the Minnesota Public Utility Commission's March 23, 2011, Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970. If the Company claims that the City required fee formula is discriminatory or otherwise places the Company at a competitive disadvantage, the Company will provide a formula that will produce a substantially similar fee amount to the City. If the City and Company are unable to agree, the disagreement shall be subject to the Dispute Resolution provisions of this Ordinance.

8.2. <u>Separate Ordinance</u>. The franchise fee shall be imposed by separate ordinance duly adopted by the City Council. The effective date of the franchise fee ordinance shall be no less than ninety (90) days after written Notice enclosing a copy of the duly adopted and approved ordinance has been served upon the Company by Certified mail. The Company is not required to collect a franchise fee if the terms of the fee agreement are inconsistent with this franchise or state law, provided the Company notifies the City Council of the same within the ninety (90) day period.

8.3. <u>Condition of Fee</u>. The separate ordinance imposing the fee shall not be effective against the Company unless it lawfully imposes a fee of the same or substantially similar amount on the sale of energy within the City by any other energy supplier, provided that, as to such supplier, the

City has the authority or contractual right to require a franchise fee or similar fee through an agreedupon franchise.

8.4. **Collection of Fee.** The franchise fee shall be payable not less than quarterly during complete billing months of the period for which payment is to be made. The franchise fee formula may be changed from time to time, however, the change shall meet the same Notice and acceptance requirements and the fee may not be changed more often than annually. Such fee shall not exceed any amount that the Company may legally charge to its customers prior to payment to the City and be consistent with Minnesota Public Utility Commission's March 23, 2011, Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970. Such fee is subject to subsequent reductions to account for uncollectibles and customer refunds incurred by the Company. The Company shall not be responsible to pay City fees that Company is unable to collect under Commission rules or order. The Company, if requested by the city, shall provide a statement summarizing how the franchise fee payment was determined, including information showing any adjustments to the total made to account for any non-collectible accounts, refunds, or error corrections. Company agrees to make available for inspection by City at reasonable times all records necessary to audit Company's determination of the franchise fee payments.

8.5. <u>Continuation of Franchise Fee</u>. If this franchise expires and the City and the Company are unable to agree upon terms of a new franchise, the franchise fee, if any being imposed by the City at the time this franchise expires, will remain in effect until a new franchise is agreed upon. However, the franchise fee will not remain in effect for more than one (1) year after the franchise expires as stated in Section 2.6 of this Franchise. If for any reason the franchise terminates, the franchise fee will terminate at the same time.

SECTION 9. <u>ABANDONED FACILITIES</u>

The Company shall comply with Minnesota Rules, Part 7819.3300, as it may be amended from time to time with respect to abandoned facilities in Public Ways. The Company shall maintain records describing the location of all abandoned and retired Gas Facilities within the Public Ways and Public Grounds, produce such records at the City's request and comply with the location requirements of Minnesota Statutes § 216D.04 with respect to all Gas Facilities located in Public Ways and Public Grounds.

SECTION 10. PROVISIONS OF ORDINANCE

10.1. <u>Severability</u>. Every section, provision or part of this Ordinance is declared separate from every other section, provision or part; and if any section, provision or part shall be held invalid, it shall not affect any other section, provision or part. Where a provision of any other City ordinance is inconsistent with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.

10.2. <u>Limitation on Applicability</u>. This Ordinance constitutes a franchise agreement between City and Company as the only parties. No provisions herein shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person as a third-party beneficiary of this Ordinance or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

SECTION 11. <u>AMENDMENT-PROCEDURE</u>

Either party may propose at any time that this Franchise Ordinance be amended. Franchise Ordinance may be amended at any time by the City passing a subsequent ordinance declaring the provisions of the amendment, which amendatory ordinance shall become effective upon the filing of Company's written consent thereto with the City Clerk within ninety (90) days after the effective date of the amendatory ordinance.

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

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

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk / Council Secretary



CITY COUNCIL MEETING

AGENDA SECTION	ORDINANCES AND RESOLUTIONS
MEETING DATE	09/11/2023

ITEM: Second Reading of Ordinance 1688, Pro Definition of Public Place		
DEPARTMENT: Community Development	BY/DATE: Mitchell Forney, 9/7/23	
CORE CITY STRATEGIES:		
X Healthy and Safe Community	_Thriving and Vibrant Destination Community	
_Equitable, Diverse, Inclusive, and Friendly	_Strong Infrastructure and Public Services	
_Trusted and Engaged Leadership	_Sustainable	

BACKGROUND

At the August city council work session, the council discussed a variety of issues regarding the use of cannabinoids within public spaces. From this discussion came the Council's guidance to prohibit smoking within City parks. Ordinance 1688 prohibits the smoking of tobacco, marijuana, and other plants natural and synthetic within City parks. Smoking is already defined in City code as: Inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. SMOKING also includes carrying or using an activated electronic delivery device. With smoking already defined and already including electronic delivery devices, Ordinance 1688 would also prohibit the use of electronic delivery devices on park property. Ordinance 1688 also amends the City's definition of public place to make it a more comprehensive definition. Last, staff have utilized this opportunity to update the pronouns in the related sections.

At the First Reading of Ordinance 1688, members of the Council identified issues with section I of chapter 10.201 and voted to amend this section of the code. In working with the City Attorney, staff concluded that the section should be deleted. The outdated language expressed items that need not be expressed in an ordinance and, with regard to maintenance personnel, can be handled in a city-wide policy. Moving forward, it will be the policy of the City that during times of maintenance and cleaning, bathrooms will be vacated of non-maintenance personnel to allow for the proper cleaning of the areas.

P

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Ordinance No. 1688, there being ample copies available to the public.

MOTION: Move to approve Ordinance No. 1688, being an ordinance amending chapter 10 article II of the Columbia Heights city code to prohibit smoking within city parks and amending the Columbia Heights City Code to redefine the definition of public place and direct staff to send the summary ordinance for publication in the legal newspaper.

ATTACHMENT(S):

- 1. Draft Ordinance 1688
- 2. 1688 Summary Ordinance

ORDINANCE NO. 1688

BEING AN ORDINANCE AMENDING CHAPTER 10 ARTICLE II OF THE COLUMBIA HEIGHTS CITY CODE TO PROHIBIT SMOKING WITHIN CITY PARKS, AND ALSO AMENDING THE COLUMBIA HEIGHTS CITY CODE TO REDEFINE THE TERM PUBLIC PLACE

The City of Columbia Heights does ordain:

Section 1

10.201 of the Columbia Heights City Code is hereby amended to read as follows, to wit:

10.201 PROHIBITED CONDUCT ON PARK PROPERTY.

(A) No person shall park, be or remain in any park or parkway, or park or leave any vehicle in the park or parkway, between the hours of 11:00 p.m. and 6:00 a.m., unless said person or vehicle is otherwise authorized to remain in a park.

(B) No person shall in any way injure or deface any building, facility, or any other feature of property upon or within any parks, or cut, break, or in any way injure or deface any tree, shrub or plant within the limits of any park.

(C) No person shall go on foot or otherwise upon the grass or turf of any park where any sign is posted prohibiting such conduct.

(D) No person shall throw, deposit or leave in any park any paper, rubbish, waste, or refuse of any kind, whether or not the same is offensive to the senses or is injurious to health, except in the receptacles therein provided for such paper, rubbish, waste and refuse.

(E) Any person, firm, group or organization who shall distribute or display any circulars, cards, announcements or other items, either printed or otherwise, shall cause the same to be distributed in an orderly manner. Further, that any such of the aforesaid items shall not be allowed to litter any of the park property.

(1) Any person, firm, group or organization who so distributes any of the aforesaid items shall be responsible to clean the park property of such distributions.

(2) No person shall post, paste, fasten, paint or affix any placard, bill, notice or sign upon any structure tree, stone, fence, thing or enclosure along, or within any park without the written authorization of the Park and Recreation Commission.

(F) No person shall at any time set, lay, prepare, or have in possession any trap, snare, artificial light, net, bird line, or any contrivance whatever, for the purpose of catching, taking, injuring or killing any bird or wild animal in any park, except if authorized by the Public Works Director.

(G) No person shall play golf, tennis or other ball games upon or within any park, or parkway, except upon ball, tennis or appropriate athletic grounds or golf links established by the Park and Recreation Commission. This section shall not prohibit persons from playing catch with a ball or other object customarily used for that purpose so long as that activity does not unreasonably interfere with the use of the park by other persons.

(H) No person shall move benches, seats and tables from their places in any park or parkway, except that tables and benches placed in picnic areas for picnics may be shifted in the picnic area within any single park for use.

(I) No male, except for personnel in connection with their duties of park maintenance, shall enter a toilet room set apart for females; no female, except for personnel in connection with their duties of park maintenance, shall enter a toilet room set apart for males.

(H) No person shall solicit, offer for sale, or sell to the public any article or thing whatsoever in any park or parkway, except sales of refreshments and other articles under the direction of the Park and Recreation Commission.

(KJ) No person using a parkway as a pedestrian shall carelessly or maliciously interfere with the passage of vehicles.

(ŁK) No person shall be permitted to take any pet into any park unless it is led by a suitable leash, and in no case shall any person allow or bring any dog owned or attended by him them upon any bathing beach or into any park waters, or upon any skating rink, or in any park building whether the dog is leashed or otherwise, unless so authorized in writing by the Public Works Director.

(H4L) (1) No entertainment or exhibitions shall be given in any park or parkway except under the direction or by authority of the Park and Recreation Commission.

(2) No public meeting of any kind shall be held in any park or parkway, playground or athletic field, nor shall there be any public speaking therein, without a written permit granted therefor by the Park and Recreation Commission.

(NM) No person shall start any fire in any park or upon any park property, except that small fires may be made by picnic parties in parks designated by the Park and Recreation Commission and in the places in said parks provided for said purpose by the Public Works Director.

(1) Every person who starts any such fire and every person using such fire is hereby charged with the duty of completely extinguishing such fires or fire before leaving such park.

(2) Nothing herein shall be construed as limiting or restricting the enforcement of any ordinances regulating air pollution control and setting ambient air quality standards.

(ON) No person shall persistently interfere with the orderly conduct of games or play by the participants therein. Such interference shall constitute disorderly conduct within the provisions of this chapter.

(PO) No person shall have in his their possession or consume any intoxicating liquor or non-intoxicating malt liquor in or upon any city park, parkway, or bathing beach within the city.

(1) Provided, however, the City Council may by affirmative vote grant permission to persons attending family gatherings, employees and their families attending gatherings in conjunction with their employment, and persons attending gatherings of or gatherings sponsored by non-profit public service, charitable, educational, or religious organizations within the community to possess and consume 3.2 malt liquor in city parks, except before 8:00 a.m. and after 9:30 p.m. No such permission may be granted for such possession or consumption in or upon any public bathing beach or anywhere in Silver Lake Beach Park.

(2) The prohibitions of this division shall not apply on Fridays, Saturdays, Sundays, or legal holidays to Huset Park between the hours of 8:00 a.m. and 11:00 p.m. and shall not apply to John Murzyn Hall (Columbia Heights Fieldhouse) at any time.

(QP) Nothing contained herein shall be construed as limiting or restricting Park and Recreation Commission or city agents and employees from doing all acts necessary to the performance of their duties.

(RQ) (1) The Park and Recreation Commission is hereby authorized to post the Silver Lake Beach area, which includes the boat landing, with signs indicating that the said beach area or designated portion thereof is closed to the public. Signs posted pursuant to this chapter must clearly describe the area which is closed, the times at which such restriction applies, and the penalty which may result to any person who violates the prohibition of the sign. The location of signs posted pursuant to this section shall be reasonably calculated to give notice to persons of the prohibition. No sign shall be posted in accordance with this section unless the Park and Recreation Commission shall first approve the message placed upon the sign and the proposed location thereof.

(2) No person shall enter or be upon the beach property, including the boat landing, in violation of the prohibitions of any sign posted pursuant to this section.

(R) Smoking is prohibited in all City Parks and in all public parking lots that are adjacent to City Parks.

(`77 Code, § 10.201) (Am. Ord. 1019, passed 10-12-82; Am. Ord. 1077, passed 3-26-84; Am. Ord. 1367, passed 12-8-97); Ord. 1688, passed XX-XX-XX)

10.303 of the Columbia Heights City Code is hereby amended to read as follows, to wit:

10.303 CURFEW.

(A) Findings and purpose.

(1) In recent years, there has been a significant increase in juvenile victimization and crime. At the same time, the crimes committed by and against juveniles have become more violent. A significant percentage of juvenile crime occurs during curfew hours.

(2) Because of their lack of maturity and experience, juveniles are particularly susceptible to becoming victims of older perpetrators. The younger the person is, the more likely he is they are to be a victim of crime.

(3) While parents have the primary responsibility to provide for the safety and welfare of juveniles, Columbia Heights also has a substantial interest in the safety and welfare of juveniles. Moreover, the City of Columbia Heights has an interest in preventing juvenile crime, promoting parental supervision, and providing for the well being of the general public.

(4) An updated and enforceable curfew ordinance will reduce juvenile victimization and crime and will advance public safety, health, and general welfare.

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

EMERGENCY. A circumstance or combination of circumstances requiring immediate action to prevent property damage, serious bodily injury, or loss of life.

ESTABLISHMENT. Any privately owned place of business to which the public is invited, including but not limited to, any place of amusement, entertainment, or refreshment.

GUARDIAN. An adult appointed pursuant to M.S. §§ 525.6155 or 525.6165, as they may be amended from time to time, who has the powers and responsibilities of a parent as defined by M.S. § 525.619, as it may be amended from time to time.

JUVENILE. A person under the age of 18. The term does not include persons under 18 who are married or have been legally emancipated.

PARENT. Birth parents, adopting parents, and step parents.

PROPRIETOR. Any individual, firm, association, partnership, or corporation operating, managing, or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.

PUBLIC PLACE. Property owned, leased, or controlled by a governmental unit and private property that is regularly and frequently open to or made available for use by the public in sufficient numbers to give clear notice of the property's current dedication to public use but does not include the following:

(1) a private residence including the person's curtilage or yard;

(2) private property not generally accessible by the public.

Any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets, highways, and the common areas of schools, hospitals, apartment houses, office buildings, transport facilities, and shops.

RESPONSIBLE ADULT. A person over the age of 18 specifically authorized by law or by a parent or guardian to have custody and control over a juvenile.

SERIOUS BODILY INJURY. Bodily injury that creates a substantial risk of death, serious permanent disfigurement, or protracted loss or impairment of the function of any body part or organ.

(C) Prohibited acts.

(1) It is unlawful for a juvenile under the age of 16 to be present in any public place or establishment within the city.

(a) Any time between 10:00 p.m. on any Sunday, Monday, Tuesday, Wednesday, or Thursday and 5:00 a.m. on the following day.

(b) Any time between 11:00 p.m. on any Friday or Saturday and 5:00 a.m. on the following day.

(2) It is unlawful for a juvenile, age 16 or 17 to be present in any public place or establishment within the city:

(a) Any time between 11:00 p.m. on any Sunday, Monday, Tuesday, Wednesday, or Thursday and 5:00 a.m. the following day.

(b) Any time between 12:01 a.m. and 5:00 a.m. on any Saturday or Sunday.

(3) It is unlawful for a parent or guardian of a juvenile knowingly, or through negligent supervision, to permit the juvenile to be in any public place or establishment within the city during the hours prohibited in subsections (1) and (2).

(4) (a) It is unlawful for a proprietor of an establishment within the city to knowingly permit a juvenile to remain in the establishment's property during the hours prohibited in subsections (1) and (2).

(b) If the proprietor is not present at the time of the curfew violation, the responding officers shall leave written notice of the violation with an employee of the establishment. A copy of the written notice shall be served upon the establishment's proprietor personally or by certified mail.

(D) Defenses.

(1) It is an affirmative defense for a juvenile to prove that:

(a) The juvenile was accompanied by his their parent, guardian, or other responsible adult.

(b) The juvenile was engaged in a lawful employment activity or was going to or returning from his their place of employment.

(c) The juvenile was involved in an emergency situation.

(d) The juvenile was going to, attending, or returning home from an official school, religious, or other recreational activity sponsored and/or supervised by a public entity or civic organization.

(e) The juvenile was on an errand at the direction of a parent or guardian.

(f) The juvenile was exercising First Amendment rights protected by the United States Constitution or Article I of the Constitution of the State of Minnesota.

(g) The juvenile was engaged in interstate travel.

(h) The juvenile was on the public right-of-way, boulevard or sidewalk abutting the property containing the juvenile's residence or abutting a neighboring property, structure, or residence.

(2) It is an affirmative defense for a proprietor of an establishment to prove that:

(a) The proprietor or employee reasonably and in good faith relied upon a juvenile's representations of proof of age. Proof of age may be established pursuant to M.S. § 340A.503, subd. 6, as it may be amended from time to time, or other verifiable means, including but not limited to, school identification cards and birth certificates.

(b) The proprietor or employee promptly notified the city Police Department that a juvenile was present on the premises of the establishment during curfew hours.

(E) Penalty. Violation of this section is a misdemeanor.

(Ord. 1301, passed 7-10-95)

Section 2

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

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

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

Date of Passage:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary

SUMMARY OF ORDINANCE NO. 1688

BEING AN ORDINANCE AMENDING CHAPTER 10 ARTICLE II OF THE COLUMBIA HEIGHTS CITY CODE TO PROHIBIT SMOKING WITHIN CITY PARKS, AND ALSO AMENDING THE COLUMBIA HEIGHTS CITY CODE TO REDEFINE THE TERM PUBLIC PLACE

The City Council for the City of Columbia Heights, Minnesota adopted Ordinance No. 1688 on September 11, 2023.

The purpose of this ordinance is to establish, upon passage, a prohibition on smoking within City parks and parking lots adjacent to City parks. This Ordinance also makes small updates to the City Code. For example, updating pronouns in the referenced sections, updating the definition of public place, and deleting code section 10.201 I relating to maintenance personnel entering park bathrooms.

This is a summary of Ordinance No. 1688. A copy of the entire text of the Ordinance is available for public inspection during regular office hours at City Hall, by standard or electronic mail, or at www.columbiaheightsmn.gov.

Attest:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

AGENDA SECTION	FOR BUSINESS
MEETING DATE	09/11/2023

ITEM:	1: Approval of Resolutions 2023-49 and 2023-50 Requesting Funds from the Anoka County HRA and Transferring Said Funds to the EDA		
DEPARTMENT: Community Development		BY/DATE: Mitchell Forney, 9-6-23	
CORE CITY STRATEGIES:			
_Health	y and Safe Community	X Thriving and Vibrant Destination Community	
_Equita	ble, Diverse, Inclusive, and Friendly	_Strong Infrastructure and Public Services	
_Truste	d and Engaged Leadership	_Sustainable	

BACKGROUND

At the September EDA meeting the commission approved the purchase of 3853 and 3851 Central Avenue for the purchase price of \$700,000. EDA staff have estimated the abatement, utilities removal, and demolition of the buildings on these properties would cost the EDA approximately \$80,000. With that, the EDA and EDA staff thought it best to utilize the Anoka County HRA (ACHRA) levy to fund the purchase and demolition of the properties. The EDA will front the initial costs but requires the City Council to request the funds from the ACHRA in order to refund the project costs. Before the council are resolutions 2023-49 and 2023-50. 2023-49 requests the \$780,000 in estimated project funds from the ACHRA. Whereas upon receipt of the funds the City will transfer the funds to the EDA, which is actioned by Resolution 2023-50.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolutions numbered 2023-49 and 2023-50, there being ample copies available to the public.

MOTION: Move to approve Resolution No. 2023-49, a resolution requesting funds from the Anoka County Housing and Redevelopment Authority to support economic development activities within the City of Columbia Heights.

MOTION: Move to approve Resolution No. 2023-50, a resolution transferring \$780,000 of ACHRA grant funds from the City of Columbia Heights to the Columbia Heights Economic Development Authority for the purchase, abatement, utility work, and demolition of 3853 and 3851 Central Ave.

ATTACHMENT(S):

- 1. Resolution 2023-49
- 2. Resolution 2023-50
- 3. Map of the Properties

RESOLUTION REQUESTING FUNDS FROM THE ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY TO SUPPORT ECONOMIC DEVELOPMENT ACTIVITIES WITHIN THE CITY OF COLUMBIA HEIGHTS

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

WHEREAS, the City is part of Anoka County (the "County"), and such is a rapidly growing and important segment of the Twin Cities Metropolitan Region, made up of rich variety of vital, desirable communities; and

WHEREAS, on June 24, 2017, the Council adopted Resolution No. 2017-70, a resolution authorizing the approval of participation in the Anoka County Housing and Redevelopment Authority (the "ACHRA") economic development activities; and

WHEREAS, the City is eligible to request funding for projects and programs that meet the requirements of MN Statute 469; and

WHEREAS, the Council, after appropriate examination and review, entered into a Memorandum of Understanding and a Voluntary Cost Sharing Agreement on September 24, 2018 (the "Agreements") with the County and municipalities of the County to set goals, create an action plan, and implement shared objectives to promote economic development; and

WHEREAS, the Agreements addressed the need for cost sharing and the City desires to request funding from the ACHRA to support the economic development activities; and

WHEREAS, the City of Columbia Heights has Identified the two properties located at 3853 and 3851 Central Ave as priority redevelopment sites and is seeking to purchase, abate, remove the utilities, demolish, and regrade the properties in order to prepare them for redevelopment; and

WHEREAS, through partnership with the Columbia Heights Economic Development Authority the project is expected to be prepared for redevelopment by the Spring of 2024.

NOW, THEREFORE BE IT RESOLVED, the City does hereby request that the ACHRA contribute the sum of \$780,000, for the purchase, abatement, utility disconnect, demolition, and re-grading of 3853 and 3851 Central Ave, as a voluntary contribution to the economic development activities described in the Agreements for 2022.

Ρ

ORDER OF COUNCIL

Passed this day of	, 2023
Offered by: Seconded by: Roll Call:	
	Mayor
Attest:	
City Clerk	

RESOLUTION NO. 2023-50

A RESOLUTION TRANSFERRING \$780,000 OF ACHRA GRANT FUNDS FROM THE CITY OF COLUMBIA HEIGHTS TO THE COLUMBIA HEIGHTS ECONOMIC DEVELOPMENT AUTHORITY FOR THE PURCHASE, ABATEMENT, UTILITY WORK, AND DEMOLITION OF 3853 AND 3851 CENTRAL AVE

WHEREAS, the City of Columbia Heights (City) has approved Resolution 2023-49 requesting redevelopment funds from the Anoka County HRA (ACHRA) levy; and

WHEREAS, these funds shall be used towards the purchase, abatement, utility disconnect, demolition, and regrading of 3853 and 3841 Central Ave (the Properties); and

WHEREAS, the Columbia Heights Economic Development Authority (EDA) has appropriated funds for and has entered into an agreement to purchase the Properties; and

WHEREAS, the EDA has appropriated funds for the abatement, utility work, demolition, and re-grading of the Properties to prepare them for redevelopment; and

WHEREAS, the City has passed Resolution No. 2023-49, which has requested \$780,000 from the ACHRA levy for use in the acquisition, abatement, utility work, demolition, and re-grading of the Properties.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Columbia Heights, Minnesota that upon receipt of the \$780,000 in grant funds from the ACHRA, the City will transfer said funds to the EDA.

ORDER OF COUNCIL

Passed this day of	, 2023
Offered by: Seconded by: Roll Call:	
	Amáda Márquez Simula, Mayor
Attest:	
Sara Ion, City Clerk/Council Secretary	_

39th and Central



Parcel Information:

Plat:

: Approx. Acres: Commissioner: **Owner Information:**

 Anoka County GIS
 1:600
 Date: 8/28/2023

 Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.