

CITY COUNCIL MEETING

City Hall—Council Chambers, 590 40th Ave NE Monday, September 26, 2022 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 839 1923 8626** or by Zoom at **https://us02web.zoom.us/j/83919238626**. For questions please call the Administration Department at 763-706-3610.

CALL TO ORDER/ROLL CALL

MISSION STATEMENT

Our mission is to provide the highest quality public services. Services will be provided in a fair, respectful and professional manner that effectively addresses changing citizen and community needs in a fiscally-responsible and customer-friendly manner.

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

- **<u>A.</u>** Hispanic Heritage Month Proclamation.
- **B.** National Recovery Month Proclamation.
- **<u>C.</u>** Polish American Heritage Month Proclamation.
- **D.** Library Card Sign Up Proclamation.
- **E.** Domestic Violence Awareness Month Proclamation.
- F. Police Staff Introductions.

CONSENT AGENDA

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

MOTION: Move to approve the Consent Agenda as presented.

Amáda Márquez Simula Councilmembers John Murzyn, Jr. Connie Buesgens Nick Novitsky Kt Jacobs City Manager Kelli Bourgeois

Mayor

- **<u>1.</u>** Approve September 6, 2022 City Council Work Session Meeting Minutes. MOTION: Move to approve the September 6, 2022 City Council Work Session Meeting Minutes.
- Approve September 12, 2022 City Council Meeting Minutes.
 MOTION: Move to approve the September 12, 2022 City Council Meeting Minutes.
- 3. Adopt Resolution 2022-81, Appointing Youth Commission Members. MOTION: Move to waive the reading of Resolution 2022-81, there being ample copies available to the public. MOTION: Move to adopt Resolution 2022-81, appointing Youth Commission members.

4. Contract for Bulky Item Removals.

MOTION: Move to approve a four-year contract with Shoreview Hunks LLC (a franchise of College H.U.N.K.S. Hauling Junk & Moving) for professional bulk removal services; and, authorize the Mayor and City Manager to enter into an agreement for the same.

5. Acquisition of Temporary and Permanent Easements at 3701 Reservoir Boulevard, Project 2110.

MOTION: Move to approve payment of \$25,000 to Fadia Salem at 3701 Reservoir Boulevard, for permanent and temporary easements, Project 2110.

6. Adopt Resolution 2022-83 Being a Resolution Establishing Amount of City Share and Amount of Special Assessments on Projects to Be Levied.

MOTION: Move to waive the reading of Resolution 2022-83, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-83 being a resolution establishing amount of City share and amount of special assessments on projects to be levied.

7. Resolution 2022-84 Designating "No Parking" on the North Side of 37th Avenue from Central Avenue to 100 Feet East of Hayes Street, continuing 425 Feet East of Hayes Street to Stinson Boulevard; and on 37th Place from 37th Avenue to Stinson Boulevard. MOTION: Move to waive the reading of Resolution 2022-84, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2022-84 designating "No Parking" on the north side of 37th Avenue from Central Avenue to 100 feet east of Hayes Street, continuing 425 feet east of Hayes to Stinson Boulevard; and on 37th Place from 37th Avenue to Stinson Boulevard.

<u>8.</u> Adopt Resolution 2022-85 being a Resolution Ordering Preparation of a Report for 37th Avenue Street Reconstruction and Multi-use Trail.

MOTION: Move to waive the reading of Resolution 2022-85, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-85, being a Resolution ordering preparation of a feasibility report for 37th Avenue and 37th Place Street Rehabilitation and Multi-use Trail, Project 2110.

9. Adopt Resolution 2022-86 being a Resolution Ordering Preparation of a Report for 53rd Avenue Turnabout and Street Rehabilitation from Central Avenue to 1,100 Feet West. MOTION: Move to waive the reading of Resolution 2022-86, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-86, being a Resolution ordering preparation of a feasibility report for 53rd Avenue Turnabout and Street Rehabilitation from Central Avenue to 1,100 Feet West, Project 2007.

10. Adopt Resolution 2022-87 being a Resolution Ordering Preparation of a Report for 53rd Avenue Trail, Sidewalk and Street Rehabilitation from 1,100 feet West of Central Avenue to University Avenue.

MOTION: Move to waive the reading of Resolution 2022-87, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-87, being a Resolution ordering preparation of a feasibility report for 53rd Avenue Trail, Sidewalk and Street Rehabilitation from 1,100 feet west of Central Avenue to University Avenue, Project 2305.

<u>11.</u> Rental Occupancy Licenses for Approval.

MOTION: Move to approve the items listed for rental housing license applications for September 26, 2022, in that they have met the requirements of the Property Maintenance Code.

<u>12.</u> License Agenda.

MOTION: Move to approve the items as listed on the business license agenda for September 26, 2022 as presented.

13. 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 \$1,953,478.45.

PUBLIC HEARINGS

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

14. Resolution 2022-74 Adopting a Proposed Budget for the Year 2023, Setting the Proposed City Levy, Approving the HRA Levy, Approving a Tax Rate Increase, and Establishing a Budget Hearing Date for Property Taxes Payable in 2023.

MOTION: Move to waive the reading of Resolution 2022-74, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2022-74, being a resolution adopting a proposed budget for the year 2023, setting the proposed city levy, approving the HRA levy, approving a tax rate increase, and establishing a budget hearing date for property taxes payable in 2023 of December 12, 2022, at approximately 7:00 p.m. in the city council chambers.

15. Consideration of a Rental License Exemption for 5149 University Ave NE. MOTION: Move to waive the reading of Resolution No. 2022-82, there being ample copies available to the public.

MOTION: Move to approve Resolution No. 2022-82, a resolution approving the single-family rental exemption request for the rental application at 5149 University Ave NE, Columbia Heights, MN 55421.

Bid Considerations

New Business and Reports

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Report of the City Manager

COMMUNITY FORUM

At this time, individuals may address the City Council in a respectful manner. Individuals should address their comments to the City Council as a whole, not individual members. Speakers that are in-person are requested to come to the podium. All speakers need to state their name and connection to Columbia Heights, and limit their comments to five (5) minutes. All speakers are also asked to fill out this information as well as their address on a form for the Council Secretary's record. Those in attendance virtually should send this information in the chat function to the moderator and make sure to turn on their video and audio when they address the Council. The City Council will listen to brief remarks, 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

Hispanic Heritage Month: September 15, 2022 – October 15, 2022

WHEREAS, The Latino community in Minnesota has a rich and diverse culture and is an integral part of the well-being, success, and history of Minnesota; and

WHEREAS, September 15 marks the anniversary of independence for several Latin American countries, including Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. Mexico celebrates its independence on September 16 and Chile on September 18; and

WHEREAS, Latina, Latino, and Latine leaders across the state are important role models in many sectors, and their participation is vital to the social fabric of Minnesota. They are volunteers, nonprofit workers, business owners, and government employees who have worked in unity to support communities; and

WHEREAS, Essential workers from the Latino community have supported the economy of Minnesota throughout unprecedented crises, and their hard work and sacrifices are valued and recognized; and

WHEREAS, Since the early 1900s, members of the Latino community from diverse ancestries, including Indigenous and Afro-descendants, have become an important part of Minnesota's history, building institutions to address social issues, establishing stable and healthy communities across Minnesota, and organizing to expand the accessibility to a pathway to citizenship for migrant workers, Latin American immigrants, and others; and

WHEREAS, Latino Heritage Month allows us to reflect on the future of the state and the significant role that the Latino community has had, and will continue to have, on our state's economy, innovation, cultural assets, and identity; and

WHEREAS, Minnesota remains committed to ensuring that Minnesota's Latino community has every opportunity to achieve their dreams and feel welcomed and embraced in the state of Minnesota; and

WHERAS, The nation and Minnesota are celebrating the tenth anniversary of the Deferred Action for Childhood Arrivals (DACA) program, allowing thousands of young immigrants to study and thrive in workplaces, contributing to Minnesota's economy and workforce; and

WHERAS, Honoring and celebrating the history, achievements, contributions, resilience, and diversity of the Latino community will foster and build the health and prosperity of all communities throughout Minnesota.

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim September 15 to October 15 2022 to be Hispanic Heritage Month in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A

Considerando que, La comunidad latina tiene una cultura rica y diversa y es una parte integral del bienestar, los éxitos y la historia del estado de Minnesota; y

Considerando que: El 15 de septiembre se celebra el día de la independencia de varios países latinoamericanos, incluyendo Costa Rica, El Salvador, Guatemala, Honduras y Nicaragua. México celebra su independencia el 16 de septiembre y Chile el 18 de septiembre; y

Considerando que: Tenemos líderes latinas, latinos y latines en todo el estado que son modelos a seguir en todos los sectores y cuya participación es vital para el tejido social de Minnesota. Las personas latinas que han sido voluntarias, que trabajan en organizaciones sin fines de lucro, que tienen negocios y que trabajan en el gobierno, se han esforzado juntos para apoyar a las personas que más necesitan ayuda y recursos en todo el estado; y

Considerando que: Muchas personas de la comunidad latina ejercen trabajos esenciales y han apoyado a la economía de Minnesota en cada sector crítico durante un periodo de crisis sin precedente, y su trabajo y sus sacrificios son valorados y reconocidos; y

Considerando que: Desde los años 1900s, personas latinas de distintos orígenes, incluyendo indígenas y afrodescendientes, han sido una parte importante de la historia de Minnesota, desarrollando instituciones para abordar problemáticas sociales, estableciendo comunidades saludables y estables, y organizándose para expandir el acceso a la ciudadanía para apoyar a las personas que ejercen trabajos migratorios y a inmigrantes de Latinoamérica, entre otras personas; y

Considerando que: Una variedad de movimientos liderados por estudiantes, jóvenes y activistas latinos han resistido la discriminación y exclusión de la comunidad latina, y han abogado por un estado más inclusivo; y

Considerando que: El Mes de la Herencia Latina permite a las personas que viven en Minnesota a reflexionar sobre el futuro del estado y el papel significativo que la comunidad latina ha tenido y tendrá en la economía, innovación, el patrimonio cultural, y la identidad de nuestro estado; y

Considerando que: Minnesota sigue comprometido para asegurar que la comunidad latina de este estado tenga todas las oportunidades para lograr sus sueños, y se sienta bienvenida y acogida en el estado de Minnesota; y

Considerando que: La nación y Minnesota están celebrando el décimo aniversario del programa de Acción Diferida para los Llegados en la Infancia (DACA), que permite a miles de jóvenes inmigrantes estudiar y prosperar en sus lugares de trabajo, contribuyendo a la economía y la fuerza laboral de Minnesota; y

Considerando que: Honrar y celebrar la historia, los logros, las contribuciones y la diversidad de la comunidad latina fomentará y desarrollará la salud y prosperidad de todas las comunidades de Minnesota.

Ahora, **Sea Resuelto**, que el Concejo Municipal proclame del 15 de Septiembre al 15 de Octubre de 2022 el Mes de la Herencia Hispana en la Ciudad de Columbia Heights, Condado de Anoka, Estado de Minnesota, Estados Unidos. En Testigo de lo cual, he firmado el presente y he hecho.

Amáda Márquez Simula, Mayor September 26, 2022

COLUMBIA CHEIGHTS

PROCLAMATION

National Recovery Month: September 2022

WHEREAS, September is National Recovery Month and addiction is a recognized mental health disorder, and

WHEREAS, National Recovery Month is a time to celebrate and support sobriety, whether you are in recovery, a family member or loved one supportive of someone suffering from the disease of addiction, or just sober curious, and

WHEREAS, the goal of National Recovery Month is to increase awareness about substance use and mental health disorders, and

WHEREAS, National Recovery Month is a time to promote education and access to treatment options for substance use and mental health services, and

WHEREAS, September is a month to celebrate each day of recovery, and

WHEREAS, recovery stories importantly help to break the stigma surrounding addiction and spread hope that recovery is possible, even when the cycle of addiction seems endless.

NOW THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the month of September 2022 to be National Recovery Month, in the City of Columba Heights, County of Anoka, State of MN, U.S.A.

Amáda Márquez Simula, Mayor

September 26, 2022

COLUMBIA O HEIGHTS

PROCLAMATION

Polish American Heritage Month: October 2022

WHEREAS, October is national Polish-American Heritage Month, a celebration of Polish Heritage founded in Philadelphia, Pennsylvania, in 1981, to bring attention to the many notable and important contributions by Poles and Polish Americans to the United States of America and the World; and

WHEREAS, our Columbia Heights, MN/Lomianki, Poland, Sister Cities International organization is celebrating its 30th Anniversary. This all volunteer group has been dedicated and active ever since a task force of community members was called together by Founder, Dolores Puente Strand, in late 1989 after receiving approval from then Mayor Dale Hadtrath; and

WHEREAS, our Sister Cities' members have been true in spirit and in deeds to our original goals: promoting educational, humanitarian, civic and cultural activities; and

WHEREAS, a number of our members are also official members of Polish American Cultural Institute of MN (PACIM) and participate in their events and activities; and

WHEREAS, each September, the inhabitants of our sister city, Lomianki, Poland meet at the War Cemetery in Kielpin to commemorate the soldiers of the Second World War, the Warsaw Insurgents and the Allied Pilots of a downed US Air Force plane helping the insurgents. In the past 30 years many of our Sister City group members have visited Lomianki, Poland during this last week of September to celebrate and honor this momentous occasion; and

NOW THEREFORE, be it resolved that during the week of this special historic anniversary I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the month of October, 2022 to be Polish American Heritage Month, in the City of Columba Heights, County of Anoka, State of MN, U.S.A.

Amáda Márquez Simula, Mayor

September 26, 2022

COLUMBIA CHEIGHTS

PROCLAMATION

Library Card Sign Up Month: September 2022

WHEREAS, libraries and librarians play a crucial role in the education and development of children;

WHEREAS, librarians are literacy experts, offering everything from preschool story hours to summer reading clubs that sustain school-year learning;

WHEREAS, libraries provide a learning environment that fosters joyful exploration,

WHEREAS, librarians create welcoming and inclusive spaces for people of all backgrounds to learn together and engage with one another;

WHEREAS, librarians provide a variety of books and resources to serve everyone in the community, making knowledge and ideas available so that people have the freedom to choose what to read;

WHEREAS, a library card empowers all people to pursue their dreams, explore new passions and interests, and find their voice;

WHEREAS, libraries are constantly transforming to deliver new services that connect closely with community needs, even during a pandemic;

NOW THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the month of September 2022 to be Library Card Sign-Up Month, in the City of Columba Heights, County of Anoka, State of MN, U.S.A, and encourage everyone to sign up for their own library card today.

Amáda Márquez Simula, Mayor September 26, 2022

COLUMBIA CHEIGHTS

PROCLAMATION

Domestic Violence Awareness Month: October 2022

WHEREAS, the community problem of domestic violence has become a critical public health and welfare concern in Anoka County; and

WHEREAS, domestic violence is a crime, the commission of which will not be tolerated in Anoka County and perpetrators of said crime are subject to prosecution and conviction in accordance with the law; and

WHEREAS, over thousands of women, men, and children have and will continue to access assistance from Alexandra House, Inc., a domestic violence service provider; and

WHEREAS, domestic violence will be eliminated through community partnerships of concerned individuals and organizations working together to prevent abuse while at the same time effecting social and legal change; and

WHEREAS, October is National Domestic Violence Awareness Month; and

WHEREAS, during National Domestic Violence Awareness Month, Anoka County organizations will inform area residents about domestic violence, its prevalence, consequences and what we, as a concerned community can do to eliminate its existence.

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the month of October, 2022 to be Domestic Violence Awareness Month, in the City of Columba Heights, County of Anoka, State of MN, U.S.A.

Amáda Márquez Simula, Mayor

September 26, 2022



CITY COUNCIL WORK SESSION

Public Safety Bldg—Training Room, 825 41st Ave NE Tuesday, September 06, 2022 6:00 PM Mayor Amáda Márquez Simula Councilmembers John Murzyn, Jr. Connie Buesgens Nick Novitsky Kt Jacobs City Manager Kelli Bourgeois

MINUTES

The following are the minutes for the Work Session Meeting of the City Council held at 6:00 pm on Tuesday, September 6, 2022, in City Council Chambers, 590 40th Avenue NE, Columbia Heights, Minnesota.

CALL TO ORDER/ROLL CALL

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

Present: Mayor Márquez Simula; Councilmember Buesgens; Councilmember Jacobs; Councilmember Murzyn, Jr; Councilmember Novitsky

Also Present: Kelli Bourgeois, City Manager; Kevin Hansen, Public Works Director; Sara Ion, City Clerk/Council Secretary; Joe Kloiber, Finance Director.

WORK SESSION ITEMS

1. Project Budget Updates: 53rd Avenue Trail, Sidewalk and Street Rehabilitation and 37th Avenue Reconstruction.

Public Works Director Kevin Hansen lead the review of the information related to the design work that is underway for both the pavement rehabilitation, trail, and sidewalk of 53rd Avenue from Central to University Avenues and the reconstruction of 37th Avenue from Central Avenue to Stinson Boulevard.

Director Hansen stated that there are a couple of items to note regarding easements and updates related to the 37th Avenue Project. The city has been able to acquire all updates and easements. There was an open house six weeks ago and we are now entering into the final design phase. We need to have final designs in place and submitted by the end of September.

The 53rd Avenue work is submitted as two separate projects. There are State and Federal components. There are four access points / easements. The trail project will go all the way over to Central Avenue and will likely be bid in February or March. The estimates have been updated and information included in the packet. The easements are completed as well as half of the surveys. There is grant funding, and there is state funding as well. Overall, there is a shortage of funds of 1.5 million, there is a need for bonding to complete the projects. Once we go through bonding we will know where we are regarding the inflationary increases.

Councilmember Buesgens inquired about the consideration of 40th being included in the bonding and projects. Her concern is that if we are bonding for 37th and 53rd we should also

be looking at 40th.

Director Hansen stated that the County did have mill and overlay included in the budget for this year but the city asked for the County to hold off. The city has asked for planning grant money for the Safe Streets for All Program for this project. The SS4A is a 5-year program, but we are not in a place to consider bonding for 40th at this time.

Councilmember Buesgens inquired if we are still going to be completing the alley programs.

Director Hansen stated that yes, we are still completing the alley programs.

Councilmember Buesgens inquired if there is still a \$50,000 for budget related to Parks Capital Fund for repairs. She would like to see incremental increases to this account so that there are more funds available for repairs that are needed for the maintenance of our parks. Overall, she would like to see a potential tax increase of a half a cent to increase the balance of the funds for the upkeep of the parks. She does not want to be locked into something now and not be able to make a change later.

Director Kloiber clarified that this money comes from the LGA funds. He clarified that all the LGA from 2023 is going to the City Hall capital fund. There is however some TIF funds that are going to the Park Capital Funds.

Councilmember Novitsky clarified that there are funds related to TIF District that closed and the \$100,000 from that closure went into the Parks Capital fund. Director Kloiber confirmed this.

Director Hansen clarified that he would like to review the park maintenance information in more detail during the budget presentation.

Director Kloiber stated that this information would be reviewed related to the Tax Levy that will be voted on at the September 26, 2022, City Council Meeting.

Councilmember Buesgens is concerned about voting on that Levy at the end of September and being locked in at that rate. She would like to view the presentation and have the discussion.

2. Overview of Proposed 2023 Budget.

Director Kloiber presented a power point of the 2023 Proposed Budget. Included in the information is a tax-supported operating expense increase of 7%. To fund the increase of costs the City proposed property tax levy is 12.7% due to a reduction in fiscal disparity share of the tax levy of 4.9%. Director Kloiber reviewed several of the upcoming large projects that will need bond financing in 2023. He then reviewed the next steps in the

budget process. The power point can be found on the city website.

Director Kloiber then reviewed the updated Truth in Taxation Notice that Anoka County will be using. There is an additional disclosure that the legislature has dictated be added. He reviewed the administrative change that would be added in the resolution related to special assessments. We would add the dollar amounts related to fund 415 instead.

Councilmember Buesgens clarified how the information was formatted by the County.

Director Kloiber confirmed that the information would be formatted and labeled by the County as a whole.

City Manager Bourgeois clarified how the information is being reported to the State. She hopes that the Legislature continues to refine the process.

Director Kloiber recommended to approve the resolution related to the informational reporting of the Truth in Taxation Levy.

Director Kloiber moved on to the next item that was also not covered in the video related to fund balance transfer to fund 431. There is a need to replenish the capital funds related to the purchase of fire trucks. The resolution for this will be in the packet for Monday's meetings. He recommend making the transfer now because it simplifies the bond rating process. There will also be two other transfers in the resolution as well. There will be a transfer related to the funds for public safety fence as well as the funds from the EDA for the City Hall budget.

Director Kloiber also stated that we also a need to keep the Public Works Building repair and replacement top of mind. We need to keep this as a part of the 2024 / 2025 /2026 budget. This statement is not to scare anyone, it is just to make sure that we are planning for this in the budget.

Councilmember Buesgens stated that previous Councilmembers did not take care of properties the way they should have and now we need to take care of the issues.

Councilmember Jacobs stated that this is concerning, and we need to make this palatable to people who may not want to hear it.

Councilmember Novitsky stated that we need to take care of needs before wants.

Councilmember Buesgens stated that she wants to see an incrementation increase of \$2500 (.46 of a penny tax) built into the park maintenance fund. She feels we are not

taking care of the things we have now. She wants this to be a new tax increase for the next several years.

Councilmember Novitsky clarified that she would like this to be a new line item. He stated that we have increased park funding.

Councilmember Jacobs clarified what the funds are for.

Director Kloiber stated that we put things in funds for a reason. In the general funds there is a department for parks upkeep. That budget is just over a million dollars and can be found on page 83 of the budget. There is a parks capital improvement fund (412) that has "major parks reconstruction" that has \$100,000 from when the TIF district decertified.

Councilmember Jacobs asked how much of the funds are being completely used from these two accounts.

Director Kloiber stated that he would have to check and see what the balance of the account is, because currently public works plan is to work towards a planning study / plan to construct new plans for capital improvements.

City Manager Bourgeois stated that there is an increase planned for the 5200 budget, and this does include an increase for staffing. What we are also planning to bring back to council is how do we implement a parks capital improvement plan. How much money do we put into a park when it will be improved / replaced in the future.

Councilmember Murzyn inquired as to where are the funds going at the end of the year. Why can't it go back into the same fund?

Director Kloiber stated operating budgets expire at the end of the year and go back into the general fund. Overall, the funds usually cannot be kept in the same bucket unless they are specifically allocated for items that are to be purchased. He will confer with the Public Works Director for the increase related to the operating budget related to Councilmember Buesgens specific concern. Councilmembers can also offer amendments to the budget resolution as well.

3. Overview of Declaration and Bylaws Documents.

City Manager Bourgeois led a discussion about the declaration and bylaw documents that were approved at the last Council meeting. In the packet there are the final plat documents that have been submitted for recording to the County Surveyor. The declaration is the text document of the plat. We are now at a place where we have negotiated the insurance, bylaws, and conditions of the City Hall condo. This has been a very complex negotiation process, and we now have one seat on the association board. We need to decide if we will have an elected official, or a member of staff sit on the board.

Councilmember Buesgens felt it would be best for Staff to be on the board, as did Councilmember Jacobs.

Mayor Márquez Simula clarified what would be in the space next to City Hall.

City Manager Bourgeois stated that we were still hoping for a coffee shop. We are now meeting with the Doran weekly for construction updates.

ADJOURNMENT

Mayor Márquez Simula adjourned the meeting at 7:45 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING City Hall—Council Chambers, 590 40th Ave NE Monday, September 12, 2022 6:00 PM

MINUTES

Mayor Amáda Márquez Simula Councilmembers John Murzyn, Jr. Connie Buesgens Nick Novitsky Kt Jacobs **City Manager** Kelli Bourgeois

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, September 12, 2022, in the City Council Chambers, City Hall, 590 40th Avenue NE, Columbia Heights, Minnesota.

CALL TO ORDER/ROLL CALL

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

Present: Mayor Márquez Simula; Councilmember Buesgens; Councilmember Jacobs; Councilmember Murzyn, Jr.; Councilmember Novitsky

Also Present: Kelli Bourgeois, City Manager; Aaron Chirpich, Community Development Director; Kevin Hansen, Public Works Director; Jim Hoeft, City Attorney; Sara Ion, City Clerk; Sulmaan Khan, Assistant City Engineer; Will Rottler, Community and Events Specialist; Ben Sandell, Communications Coordinator; Thomas Zahn, Historical Context Study Conductor; Carolyn Laine, Charter Commission Vice President; Jamie Bordewick, City Resident; Cliff Johnson, City Resident

MISSION STATEMENT

Our mission is to provide the highest quality public services. Services will be provided in a fair, respectful and professional manner that effectively addresses changing citizen and community needs in a fiscallyresponsible and customer-friendly manner.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

Α. **Historical Context Study Presentation**

Community and Events Specialist Rottler stated that in 2020, the City was awarded a Minnesota Historical & Cultural Heritage Grant from the Minnesota Historical Society for a historical context study. From 2021-2022, Tom Zahn and his team compiled research on the City. Earlier this year, Zahn submitted his final report to Minnesota State Historic Preservation Office, which was approved in July.

Rottler thanked Tammy Schmitz for leading this project, member of Centennial Committee, and Crystal Boyd of the Golden Valley Historical Society. He stated that with their work, the City received a grant for \$9,750 from the Minnesota Historical Society.

Rottler introduced Zahn who provided an overview of the study. The study covered from 1863-1975, into modern architecture. Themes included in the study were: early settlement, urban expansion, suburban development, transportation, commerce and industry, cultural life, city services and utilities, and residential architecture. Zahn stated that the study is used as a framework for evaluating historic resources, as an organizational tool for categorizing the past, as a planning tool for guiding future city planning, and educational sources for outreach activities advocating a sense of pride in the community's history. He added that the study identifies properties that had significant contributions to the City's history or persons of significance to the community's past and also those properties that may be eligible for evaluation for the registrar of historic places.

Mayor Márquez Simula made note of the water filtration plant and a few historical homes within the City. The Council thanked Zahn for his presentation.

Rottler stated that the report was sent to Tom Letness, Heights Theater Owner, who was unable to attend that evening, but said that Letness stated that the City should support an evaluation of eligibility of the Heights Theater to the national registrar of historical places. He said that he would defer to Zahn and Staff to look into next steps.

Recognition of the 2022 Northern Lights Awards

Communications Coordinator Sandell stated that every year, the Minnesota Association of Government Communicators, a statewide non-profit composed of communications and community engagement staff from all government organizations within the State, holds the Northern Lights Awards to honor special achievements in a range of categories. Out-ofstate judges score all entry submissions and choose to recognize winning entries in one of four awards categories: merit, bronze, silver, and Northern Lights. The bronze, silver, and Northern Lights awards go to one entry in each category while the merit awards may go to multiple submissions.

Sandell said that in 2022, the City of Columbia Heights earned four MAGC awards which included: Northern Lights 1st Place in the category of Community Engagement for "Roll Call, a CHPD Podcast", Northern Lights 1st Place in Photography for Fire Burn Demo photo, Silver Award, 2nd Place in website design for the City's website redesign, and Bronze Award, 3rd Place in Special Events for the 2021 Centennial Celebration.

Rottler stated the Centennial Celebration was a lot of fun, several groups contributed, and that the podcast is another way to reach residents and have police department and other members of the community share their story.

The Council congratulated Sandell and Rottler.

Mayor Márquez Simula asked about possible submissions for 2022. Sandell stated that the newsletter or annual report, videos that Rottler works on, SnowBlast event, and Centennial Calendar are all possibilities.

Introduce Sulmaan Khan, Assistant City Engineer

Director Hansen introduced Khan and stated he comes from MNDOT, where he worked for 16 years. He further stated that the City is happy to be onboarding Khan with his background and experience as the City works with the State on several projects.

Khan stated he is pleased to be there; he has considered the City a second home and has several family members who have lived in the area and he himself has visited the mosque there. He said he looks forward to working with the Council and the community.

Mayor Márquez Simula welcomed Kahn and thanked him for attending that evening.

CONSENT AGENDA

Motion by Councilmember Murzyn Jr., seconded by Councilmember Novitsky, to approve the Consent Agenda as presented. All Ayes, Motion Carried 5-0.

- 1. Approve August 22, 2022 City Council Meeting Minutes MOTION: Move to approve the August 22, 2022 City Council meeting minutes.
- 2. Approve July 5, 2022 EDA Meeting Minutes MOTION: Move to approve the July 5, 2022 EDA Meeting Minutes.
- **3.** Approve August 3, 2022 Planning Commission Meeting Minutes MOTION: Move to approve the Planning Commission Meeting Minutes of August 3, 2022.
- 4. Accept August 3, 2022 Library Board Minutes MOTION: Move to Accept the Library Board Minutes from August 3, 2022.
- 5. Approve Change Order for Replacement of Unit #456: Recreation Department Passenger Van

MOTION: Move to approve Change Order authorizing the additional \$12,497 for replacement of Unit #456 and purchase one (1) new 2023 Ford Transport T-350 XLT from Ford of Hibbing in the amount of \$58,985 which includes tax, freight and license off the State of Minnesota purchasing contract, to be funded through the City's Capital Replacement Fund.

6. Resolution 2022-79 Authorizing Certain 2022 Inter-Fund Transfers

MOTION: Waive the reading of Resolution 2022-79, there being ample copies available to the public.

MOTION: Approve Resolution 2022-79, transferring fund balance to the Governmental Equipment Fund 431 and the Governmental Buildings Fund 411 in the amounts of \$2,000,000 and \$3,331,655 respectively, from the City and Economic Development Authority Funds listed in the resolution.

7. Approve Resolution 2022-080 Authorizing the Pursuit of the Safe Streets for All Planning Grant

MOTION: Move to waive the reading of Resolution 2022-080, as there are ample copies

available to the public.

MOTION: Move to adopt Resolution 2022-080 authorizing the pursuit of the Safe Streets for All Planning Grant.

8. Rental Occupancy Licenses for Approval

MOTION: Move to approve the items listed for rental housing license applications for September 12, 2022, 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 September 12, 2022, 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 \$2,289,333.78.

PUBLIC HEARINGS

11. First Reading of Ordinance 1681, Amending Chapter 2 Section 9 of the City Charter Regarding Vacancies in the Council

Charter Commission Vice President Carolyn Laine stated that on July 21, 2022, the Charter Commission held a seconding reading of the proposed amendment to the City Charter, Chapter 2 Section 9. The Charter Commission has recommended that the Council amend the Charter by Ordinance to shorter the length of vacancy. She stated that with the proposed change, the Council would interview candidates that submit an application in a manner they agree upon, and the Council would vote for an appointment within 45 days of the vacancy; if there is deadlock with a vote of 2-2 for three votes in a row, the mayor would then have 15 days to appoint from the remaining applicants.

Mayor Márquez Simula opened the public hearing.

Cliff Johnson, City resident, stated he agrees with shortening the length of time for the appointment but doesn't agree with if there is a deadlock that the mayor chooses. He believes it is undemocratic to give one person the power and it's a disincentive for the Council to work out an appointment because as long as the mayor has one person who votes similar with them, there isn't any reason for them to change their vote because in 15 days, they can ultimately choose. Johnson recommended rank choice voting as a solution or drawing out of a hat, which then is more incentive for the Council to just come to an agreement.

Laine stated she is in support of rank choice voting; however, the Charter Commission as a whole is not.

Councilmember Jacobs asked if Laine knew of the number of Charter Cities that use this same method as proposed. Laine stated of the 107 Charter Cities, she does not know how many use this method.

Mayor Márquez Simula asked what the current process is and how long it takes for an appointment. Laine stated that if the Council cannot decide, it goes back to the Charter Commission, and they can decide if it goes to the voters.

Mayor Márquez Simula clarified her question and asked how many days the Council has to choose an appointment currently. Laine stated it is 95-105 days.

Councilmember Novitsky stated that they do take long, and the timeframe should be shortened but he doesn't agree with the mayor having "two votes", one for the tie, and then to make the appointment. He suggested that the Council would sit down and discuss the appointment further.

Councilmember Buesgens stated she was fine with the change and that this happens rarely. She asked the Council what anyone would suggest we do, and it would be up to the Charter if we send it back.

Councilmember Jacobs said that she agrees with the Council to shorten the timeframe. She doesn't believe it's the Council's responsibility to come up with an alternative, it's the Charter Commission's, and that she has concerns about the mayor casting a vote, and then making the appointment.

Mayor Márquez Simula stated she would like to come up with an alternative because it had been discussed by the Charter Commission since 2017. She further noted that other cities handling this process this way is wisdom of how it works and the Council to move forward.

Councilmember Jacobs said even though this has been an issue since 2017, it hasn't been a continuous effort since that timeframe.

Laine said with the pandemic, four meetings weren't held, but it has been discussed several times that they want to be "done with it". She said that at some point the appointment has to be decided and the appointment by the mayor happens so rarely.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to close the public hearing and waive the reading of Ordinance No. 1681, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Jacobs, seconded by Councilmember Buesgens, to set the second reading of Ordinance No. 1681, being an Ordinance Amending Chapter 2 Section 9 of The City Charter for September 26, 2022, at approximately 6:00 p.m. in the City Council Chambers. A role call vote was taken. 2 Ayes, 2 Nays, 1 Abstention (Jacobs and Novitsky opposed, Murzyn Jr. abstained). Motion Failed 2-2-1.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

12. Minor Subdivision (Lot Line Adjustment) 4221 and 4217 Reservoir Boulevard NE Director Chirpich reported that Michael Hamman has requested approval of a Minor Subdivision, per City Code Section 9.104 (k), for abutting parcels of land located at 4217 and 4221 Reservoir Boulevard NE.

The subject sites, both occupied by single family homes, are zoned R-1, Single Family Residential and are surrounded by similarly zoned properties.

Director Chirpich stated that the applicant, the owner of the 4221 parcel, has reached agreement with the neighboring property owner to the south to shift the shared side lot between the two lots such that a "pie-shaped" area of land measuring 3,430 square feet is size will be conveyed to the north property. Basically, the minor subdivision calls for the shared rear yard corner monument (between the two properties) to be shifted to the south a distance 40 feet.

He further noted is that lot configurations along the west side of Reservoir Boulevard NE are characterized by side lot lines which run diagonally from the street right-of-way line (as opposed to more typical side lines which are perpendicular to streets). These side lot line conditions tend to create triangular-shaped side yards which oftentimes result in widely varied side yard structure setbacks and limited side yard usability. The proposed land conveyance will result in a new, more centrally located shared side lot line between the two homes.

Director Chirpich stated that Staff, Planning Commission, and Council when reviewing a proposal such as this, according to the R-1 zoning district, should consider the lot minimum size and width requirements, that setbacks not less than 7 feet, and impervious surface calculations. He concluded that the lot line adjustment would result in two compliant lots and meet the criteria of the zoning code.

Staff finds that the proposed Minor Subdivision (lot line adjustment) application meets the requirements of the Zoning Ordinance. On September 7, 2022, the Planning Commission voted 7-0 to recommend approval to the City Council on this matter. During their deliberations, the commission members requested that Staff a condition of approval to ensure that the newly adjusted property line be marked with an official property pin set by the surveyor that includes a stamped and numbered cap to identify the licensed surveyor responsible for the work.

Staff recommends that the City Council approve the Minor Subdivision as presented, subject to the conditions listed below.

1. The applicant shall be responsible for the filing the approved subdivision with the Anoka County Recorder's Office. The approved minor subdivision shall become invalid if the

subdivision is not filed with the Anoka County recorder's Office within one year of the date of City Council approval.

2. The adjusted property corner shall be marked with a newly placed rebar pin that includes a stamped and numbered cap that identifies the licensed surveyor responsible for placing the new boundary marker.

Motion by Councilmember Jacobs, seconded by Councilmember Murzyn Jr., to waive the reading of Resolution 2022-78, there being ample copies available to the public. All Ayes, Motion Carried 5-0.

Motion by Councilmember Jacobs, seconded by Councilmember Novitsky, to approve Resolution 2022-78, a resolution approving a Minor Subdivision (lot line adjustment) for the properties located a 4221 and 4217 Reservoir Boulevard NE (Lots 5, and 6, Block 11, Auditor's Subdivision of Walton's Second Addition), within the City of Columbia Heights, Minnesota, subject to certain conditions stated in the resolution. All Ayes, Motion Carried 5-0.

New Business and Reports

13. Youth Commission Appointment Timeline Update

Sandell reported that the deadline for candidates to submit applications for consideration to join the Columbia Heights Youth Commission was September 9, 2022. Newly appointed Youth Commission members would join the 10 current members on the commission. The City has received two applications and therefore Staff has extended the deadline to September 16, 2022. Sandell stated that applications can be found at www.columbiaheightsmn.gov/youth.

Jacobs asked if the two applications were new candidates. Sandell stated this was the case and that the 10 current members are returning for two years.

Sandell stated that there are ten open seats currently and the terms are staggered. He added that members need to be a resident of the City and between the ages of 14-18 years old at the start of the appointed term. Sandell encouraged listeners to let any possible candidates know about the opportunity.

Sandell said due to the quick turnaround time and there being only two applicants at this time, he recommends the Council just review the applications rather than conducting interviews. The official appointment will be September 26, 2022.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Manager

Manager Bourgeois stated the youth commission application deadline is the end of the day on September 16, 2022, and the last Movie in the Park, "Encanto", will be playing on September 16, 2022, at 7:30 pm at McKenna Park. She reported that the library is hosting several events such as: the bike fix it clinic is on Saturday 16, 2022, from 10:00 am – 12:00 pm and the same day, "Traditions and Folk Art of India" where residents can sign up online; on September 20, 2022 from 6:00 pm -7:30 pm there is resume writing and a second class will be held on October 18, 2022, from 1:00 pm – 2:30 pm. Manager Bourgeois provided an update on the City's yard waste hauling, and said that Better Futures has been completing yard waste collection on a call-basis, but it will be changing to daily beginning on September 26, 2022; residents will not need to call for pick up and updates can be found at <u>www.columbiaheightsmn.gov/wasteupdates</u>. She stated that additionally the City will be mailing a postcard notice about the change to daily pick up to all residents.

Councilmember Buesgens asked about the number of days yard waste will be collected and clarified if it was 10 days. Manager Bourgeois stated that is 10 days but needed to confirm the exact date it ends.

Manager Bourgeois further stated that the dumpster at Public Works will be removed.

Manager Bourgeois provided the Council with an update about the investigation. She stated that the City contracted with an independent investigator to conduct the investigation into the allegations against Councilmember Jacobs. She stated that the investigation is wrapping up, and the report should be completed in the next week or so. Manger Bourgeois said the Council will then meet to review the report and determine next steps, if any; the Council will be informed of its receipt and a meeting date will be scheduled.

Report of the City Council

Councilmember Buesgens stated that the Council toured Atlatus' new building, on 40th and Central Avenue; attended via Zoom the Metro Council Housing and Economic Committee meeting; attended the Somali soccer games; and attended the middle school open house to help get signatures for a petition for a skateboard park.

Councilmember Jacobs said she attended the tour at the new city hall with Councilmember Buesgens and encouraged community members to attend the upcoming open house; attended a virtual meeting with Director Hansen and MNDOT regarding the Central Avenue project; and attended Officer Justin's oath ceremony. She asked people to think about 9/11, remembering the shock and horror of the event, how it impacted us after that, and those who lost their lives that day.

Councilmember Murzyn Jr. stated that on September 17, 2022, at 10:00 am at the VFW, the flag retirement ceremony will be held; they will be collecting torn and tattered flags at the event.

Councilmember Novitsky said that he attended the Academy and High School open houses; he stated that the schools were well staffed and organized and thanked them for their efforts.

Márquez Simula said she attended the middle school open house; attended the new teacher lunch at Murzyn Hall; attended the "Cuts with a Cop" at the Moler Barber School for free haircuts and backpacks; the City's Blooming Sunshine Food Forest Garden hosted the Fridley/Columbia Heights Rotary sponsored "Good Morning Gardening" party, where doughnuts from Heights Bakery and coffee from Caribou Coffee were provided and \$200.00 of pollinator plants were planted, and Sister Cities members and HeightsNext members were both there. She attended the Islamic Center of Minnesota's annual picnic day, which had about 700 people; she is working on the City's Pride Festival, which is October 8, 2022, from 11:00 am – 5:00 pm at Sullivan Park.

COMMUNITY FORUM

Mayor Márquez Simula opened the community forum.

Jamie Bordewick, City resident, stated he has been a resident for seven years and a member of Community United Methodist Church, where he is co-chair of the core leadership team. He said he values the City and desires to see it flourish. He is encouraged by the new City Hall and housing location, and the church has had their parking lot closed due to the construction being completed. Bordewick expressed concerns about the parking for his church and the West African Church, Miracle Palace, which worships in the same building. He said that they have expressed concerns about parking prior to the former lot being demolished and were told that guests of the building will abide by parking is a lot west of the building and construction crews would also refrain from parking in the private lot, but this has not been the case. He said there is damage to the parking lot and sidewalk, and they are concerned about the likely use of the lot in the future. Bordewick stated they are looking for guidance on the situation and to work with the City to reach an equitable solution.

Cliff Johnson, City resident, gave a "shout out" to the Heights Theater and the Dairy Queen for dealing with the impacts of the construction of the new city hall and housing.

ADJOURNMENT

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

Meeting adjourned at 7:20 pm.

Respectfully Submitted,

Sara Ion, City Clerk/Council Secretary



CITY COUNCIL MEETING

AGENDA SECTION CONSENT **MEETING DATE** 9/26/22

EM: Adopt Resolution 2022-81, Appointing Youth Commission Members.		
DEPARTMENT: Administration	BY/DATE: Ben Sandell, 9/21/2022	
CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)		
X Safe Community	X Diverse, Welcoming "Small-Town" Feel	
Economic Strength	Excellent Housing/Neighborhoods	
Equity and Affordability	Strong Infrastructure/Public Services	
X Opportunities for Play and Learning	X Engaged, Multi-Generational, Multi-Cultural Population	

BACKGROUND

The inaugural year of the Columbia Heights Youth Commission began March 2022 with 10 appointed members each serving two-year terms. City Code designates staggered terms for Youth Commission members requiring an annual application and appointment process. Applications for the second year of the Youth Commission were available starting in May 2022, with an initial deadline for submission Sept 9. By the initial deadline, we received two eligible applications. The application deadline was extended one week, and staff renewed efforts to encourage submissions and received help from current Youth Commission members. We received two more eligible applications for a total of four eligible applications (two additional applications were disgualified due to out-of-town residential status). The City Council received all four Youth Commission applications for review on Sept 21. Official appointments are scheduled for Sept 26. The Communications Coordinator and City Clerk recommend forgoing interviews due to the limited number of applicants and a tight turnaround time due to the deadline extension. The first term for newly appointed members begins Oct 1, with their first meeting scheduled for Oct 12. Current members returned after summer break for a Sept 14 meeting.

STAFF RECOMENDATION

It is recommended that City Council approve the appointment of the four additional members of the Columbia Heights Youth Commission.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-81, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2022-81, appointing Youth Commission members.

ATTACHMENT(S): Resolution 2022-81 Item 3.

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

WHEREAS: The City Council has reviewed the applications submitted for the following appointments to the Youth Commission,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Columbia Heights, to approve the following two-year term appointments, from October 1, 2022, to September 30, 2024 to the City of Columbia Heights Youth Commission:

Jack Israelson Muna Hussein Dakota Williams Anoosha Ali

Passed this 26 th day of September,2022	
Offered by: Seconded by: Roll Call:	
Attest:	Amáda Márquez Simula, Mayor
Sara Ion, City Clerk/Council Secretary	_



CITY COUNCIL MEETING

AGENDA SECTION CONSENT **MEETING DATE SEPTEMBER 26, 2022**

ITEM: Contract for Bulky Item Removal	ls		
DEPARTMENT: Public Works	BY/DATE: Jesse Davies, Kevin Hansen/ September 20, 2022		
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	_Excellent Housing/Neighborhoods		
X_Equity and Affordability	_Strong Infrastructure/Public Services		
_Opportunities for Play and Learning	_Engaged, Multi-Generational, Multi-Cultural Population		

BACKGROUND: The contract with Waste Management, which includes bulk disposal and recycling, ends December 31, 2022.

The City's Solid Waste Operating Policy updates were approved by City Council at the February 14th, 2022 meeting. In Section 2 Plans and Goals of the amended policy it was declared that bulk handling was to be bid as a separate contract to provide the professional attention the service deserves. Further, the SWOP plan wanted to ensure that properties will pay for bulk items that must be trashed as thrown (mainly affects rental property), but the city will subsidize items that can be recycled or reused.

Within the past year Waste Management has failed to perform the contract standards for trash collection, as well as other services, causing delays in service almost weekly. Contracting with College H.U.N.K.S. and starting them in October should help Waste Management focus on collecting the trash and recycling because they won't need to pull a truck off route to pick up bulk items.

STAFF RECOMMENDATION: Staff recommends contracting with Shoreview Hunks LLC (a franchise of College H.U.N.K.S. Hauling Junk & Moving) for professional bulk (or junk) removal services as they were the low bidder. Waste Management provided an incomplete bulk bid and 1-800-GOT-JUNK provided a higher cost bid. Staff has determined Shoreview Hunks LLC is qualified to do the job for the next four years.

Shoreview Hunks will start in October of this year because of the problems with Waste Management services. The contract states that Shoreview Hunks will charge properties for those items that must be trashed and charge the City for items that can be recycled up to the subsidy limits. The City will use SCORE grant funds for this activity. We will keep the current subsidy in place:

- 1. City pays for the first appliance for each property each year. Property will pay for additional units.
- 2. Residents will only pay \$20 for an electronics collection, the City will pay the remaining recycling and hazardous waste expenses.
- 3. The City pays the full price of mattress and box spring recycling.

4. The City will update the subsidy scheme as reuse or recycling of more bulk items becomes available, such as carpet recycling, currently there are no facilities in Minnesota for this service.

The City Manager will update the operations portion of the SWOP when College Hunks Haul Junk & Moving operations start.

RECOMMENDED MOTION(S):

MOTION: Move to approve a four-year contract with Shoreview Hunks LLC (a franchise of College H.U.N.K.S. Hauling Junk & Moving) for professional bulk removal services; and, authorize the Mayor and City Manager to enter into an agreement for the same.

ATTACHMENT(S): CHHJ Contract

City of Columbia Heights Solid Waste Problem Materials Services (i.e. Bulk or Junk) Contract

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- 2. DEFINITIONS:
- **3. GENERAL REQUIREMENTS:**
- 4. OTHER REQUIREMENTS:
- 5. FAILURE TO PERFORM/TERMINATION INFORMATION:
- 6. LEGAL AND INSURANCE REQUIREMENTS:

7. PRICE SHEET:

 OVERVIEW: This Agreement is by and between the City of Columbia Heights, Minnesota (the "City) and Shoreview Hunks LLC("Contractor"). The length of this contract shall begin October 15th and expire on February 28, 2027. As authorized by CITY OF COLUMBIA HEIGHTS, MINNESOTA CODE OF ORDINANCES CHAPTER 4: MUNICIPAL SERVICES, ARTICLE VII: GARBAGE AND RECYCLING SERVICES and further detailed in the SOLID WASTE OPERATING POLICY.

2. DEFINITIONS:

Refer to: SWOP (Solid Waste Operating Policy)

3. GENERAL REQUIREMENTS:

- 3.1. **Primary task**: Contractor will conduct curbside collection, hauling, and processing of residential bulk and problem material items such as appliances, electronics, mattresses/bedsprings, other household goods (i.e. clothing, dishes, toys, etc.), carpet, furniture, DIY demo materials, and miscellaneous "junk". Residents will be instructed to leave bulky items out where it is easily accessible for collection.
- 3.2. **Other work:** The city may request pickups at city properties or other locations as it deems necessary and will pay contractor for completed orders.
- 3.3. **Disposal**: Contractor shall process bulk items through a reuse or recycling system before disposing the materials in the trash stream. The City must approve of facilities the contractor uses to dispose, reuse, or recycle bulk and can direct the contractor to use city preferred facilities. Contractor can request to negotiate new prices due to city directions for disposal if costs increase from the contractor's original plan.
- 3.4. **Scheduling**: Contractor shall coordinate with properties to finalize service orders and schedule collection. Orders must be completed within 4 working days of request.
- 3.5. **Billing**: Contractor shall bill the properties directly.

- 3.5.1.The City will subsidize the cost of bulk recycling services and pay the contractor for reuse and/or recycling of material. The contractor shall reflect the subsidy on the residential service bills. The City will notify contractor of the items and amounts of subsidy for each item and/or property and any changes to the funding scheme.
- 3.5.2.The City and its' residential properties will only pay the service/disposal charges (as noted on price sheet) plus any applicable taxes, but will not pay any other fees or charges. Contractor is responsible for ensuring only Columbia Heights residential properties are serviced under this contract.
- 3.5.3.Annual increases will be negotiated and finalized before the final quarter of the contract anniversary. If parties cannot come to a pricing agreement the contract can be cancelled by either party, but city must be notified before the end of the 9th month of the annual renewal i.e., on or before the 14th of July.

4. OTHER REQUIREMENTS:

- 4.1.1. **Customer Service**: Contractor will provide multiple means for the public to contact customer service. Hauler will notify properties if unable to provide service on scheduled day. Contractor will also notify the city if unable to complete an order within 4 days or of any mass delays.
- 4.1.2. Records: Contractor will maintain service records on each property. Photos of the material collected will be kept for the record for 12 months as well as a final photo of site when finished. Haulers will provide monthly tonnage and customer service reports, plus any other reports or information as requested by the City.
- 4.1.3.Audits. The City will conduct audits of service/billing records regularly. The City may also schedule a disposal audit, if it deems necessary, to track all materials and disposal location/processes etc. the contractor will pay for the audit if issues are noted.
- 4.1.4. Subcontracting is generally not allowed and it must be approved by the City.

5. FAILURE TO PERFORM/TERMINATION INFORMATION:

- 5.1. Liquidated Damages: A "liquidated damage" (financial penalty) process is included for poor performance issues that may arise and be assessed to the contractor.
 - 5.1.1.Failure to respond to legitimate service complaints, or city requests for information required to be provided under this agreement within 2 business days in a reasonable and professional manner - fifty dollars (\$50) per incident.
 - 5.1.2.Failure to collect services within 4 business days (without warning to city), one hundred and fifty dollars (\$150) per incident. If City is notified a 24 hour grace period is granted before taking effect.
 - 5.1.3.Repeating service complaint issues that the City has informed Contractor of in writing: \$75/incident.
 - 5.1.4.Failure to clean up spills during Collection operations three hundred fifty dollars (\$350) per incident.
- 5.2. **Failure to Perform**. In the event Contractor fails to collect the MSW, Recyclables, Problem Materials, as required by this Agreement, the City may, at its option, hire such labor and

equipment as may be necessary to collect and dispose of such MSW, Recyclables, and/or Problem Materials after Contractor is given three (3) business days to remedy the situation. In the event remedy does not occur, Contractor shall not be paid for collection that did not occur and shall reimburse the City for all reasonable Collection expenses the City incurs above and beyond the amounts the City is obligated to pay for such Collection under this Agreement. The City, at its sole discretion, may invoice Contractor for such reimbursable costs or may utilize the Performance Bond for such expenses.

5.3. Termination. The City may terminate this Agreement if Contractor violates the terms of this Agreement if such violation has not been cured after thirty (30) days written notice has been provided. In the event remedy does not occur, the City may invoice the contractor for all reasonable Collection expenses the City incurs above and beyond the amounts the City is obligated to pay for such Collection under this Agreement or, the City may, utilize the Performance Bond for such expenses until a new contract is executed by the City, or for a time period negotiated between the City and Contractor, but no longer than four months. The City may also terminate this Agreement immediately if Contractor fails to maintain County permits required to collect and transport MSW and/or Recyclables.

6. LEGAL AND INSURANCE REQUIREMENTS:

- 6.1. **Binding Effect**. The terms, covenants, and conditions of this Agreement shall apply to, and shall bind and inure to the benefit of the parties, their successors, and assigns.
- 6.2. Waste Handling Responsibilities: Upon collection of the refuse by the Contractor, the solid waste becomes the property and responsibility of the Contractor. Operations must comply with MN Statutes concerning solid waste handling regulations, plus the Anoka County Solid Waste Management Plan, and be acceptable to the City. Proposers must be licensed by Anoka County and the State of MN before award of contract.
- 6.3. **Insurance**: Contractor's insurance must indemnify the City from accidents or problems caused by contractor operations.
- 6.4. Bond: Contractor must file a performance bond with the City prior to contract award.
- 6.5. **Data Practices**. Contractor agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. Contractor must immediately report to the City any requests from third parties for information relating to this Agreement. Contractor agrees to hold the City, its officers, and employees harmless from any claims resulting from Contractor's unlawful disclosure or use of data protected under state and federal laws.

7. PRICE SHEET: See attached.

8. Authorized Signatories: Owner and Contractor hereby agree to the Terms stipulated in this contract.

Owner:		Contract	or:
City of C	Columbia Heights, Minnesota	SHOREV	IEW HUNKS LLC
Ву:		Ву:	Ryan Spille
	Kelli Bourgeois, City Manager	Date:	(individual's signature) September 21, 2022 (date signed)
By:		Name:	Ryan Spille
	Amáda Márquez Simula, Mayor		
		Title:	Owner
		(If CONTRACTOR is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)	
Attest:		Attest:	
			(individual's signature)
Title:		Title:	

(typed or printed)

SERVICE	UNIT OF CHARGE	2022-2023 PRICE
Flat service charge i.e. overhead	per property order	\$65
Appliances with regulated fluids	Per item	\$10
Large appliances i.e. two-person lift	Per item	\$15
Small appliances	Per item	\$5
Electronics with CRT	Per item	\$25
Non-CRT electronics	Per item	\$20
Mattress/bedspring recycling	Per item	\$40
Mattress/bedspring trash if not recyclable	Per item	\$40
HH goods/fabrics donations or recycling	Per bag/box	\$5
Scrap metal i.e. yard equipment	Per item	\$10
Bulk Plastic i.e. outdoor furniture/playground	Per item	\$25
Large roll carpet i.e. two-person lift	Per roll	\$20
Carpet/rugs small rolls	Per roll	\$10
Large furniture i.e. typically a two-person lift	Per item	\$50
Small furniture	Per item	\$15
DIY demo items for reuse	Per item	\$8
DIY demo material for recycling	Per cubic yard	\$8
Rubbish for trash disposal/OTHER	Per cubic yard	\$5

Prices listed are in effect for the first 12 months of this contract.



AGENDA SECTIONCONSENTMEETING DATESEPTEMBER 26, 2022

Item 5.

ITEM:	Acquisition of Temporary and Permanent Easements at 3701 Reservoir Boulevard, Project 2110		
DEPAR	TMENT: Public Works		BY/DATE: Kevin Hansen / September 20, 2022
CITY STRATEGY: (please indicate areas that apply by adding a bold "X " in front of the selected text below)			
_Safe C	_Safe CommunityDiverse, Welcoming "Small-Town" Feel		
_Econo	mic Strength	_Excellent Housing/Neighborhoods	
_Equity	and Affordability	X_Strong Infrastructure/Public Services	
_Oppor	rtunities for Play and Learning	_Engaged, Multi-Generational, Multi-Cultural Population	

BACKGROUND: The City of Columbia Heights has received funding for the 37th Avenue Reconstruction in the amount of \$7,000,000 through Regional Solicitation Funds. The 60 percent plans have detailed that temporary easements will be required on both sides of the roadway to facilitate the work, such as retaining wall installation and establishing mowable slopes. As project lead, the City of Minneapolis hired the professional firm of Henning Professional Services (HPS) for the easement acquisition process.

Work on the easement acquisition began in March with information being sent to the property owners informing them of the Federal process and providing them with information regarding their rights in acquisitions. Appraisals were performed (this also must meet established Federal and State rules) and offer letters were sent out. All easements have now been settled and paid with the exception of 3701 Reservoir Boulevard. The amount of the easement acquisition at this location was more as both a permanent and temporary easement were required. 3701 Reservoir required a prescriptive road easement (permanent road easement) as shown on the attached drawing.

ANALYSIS/CONCLUSIONS: HPS negotiated a final settlement for both the permanent road easement and temporary project easement in the amount of \$25,000, thus avoiding the condemnation process.

STAFF RECOMMENDATION: Staff recommends payment of \$25,000 to 3701 Reservoir Boulevard for permanent and temporary easements for 37th Avenue Road Reconstruction, City Project 2110.

RECOMMENDED MOTION(S):

MOTION: Move to approve payment of \$25,000 to Fadia Salem at 3701 Reservoir Boulevard, for permanent and temporary easements, Project 2110.

Document No.: 2372843.006 ABSTR Item 5. 08/09/2022 02:41 PM

Fees/Taxes In the Amount of: \$46.00

Pamela J. LeBlanc Anoka Cty Property Records and Taxation Property Tax Administrator and Recorder/Registrar of Titles Deputy: amsmith

PERPETUAL ROADWAY EASEMENT

n

This Easement is made this $\underline{4}^{74}_{day}$ of $\underline{August}_{}$, 2022, by and between **Abdel Karim Abulaban and Nehad Aboras, married to each other and Fadia Salem, single,** Grantor, and the City of Columbia Heights, a Minnesota municipal corporation, Grantee.

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor does hereby grant and convey to Grantee and its successors and assigns, a perpetual easement to construct, maintain, operate, inspect, and remove a roadway over, under, through and across the following described premises, to-wit:

SEE EXHIBIT A

The Grantee shall have the right to construct, excavate, grade, inspect, install, remove, demolish, operate, maintain, place, replace, reconstruct, improve, enlarge and repair, as it may find reasonably necessary or convenient roadway facilities and improvements, and such other improvements appurtenant thereto and necessary to support the transportation system, including, but not limited to, drainage, utilities, sidewalks, trails and signage within the Perpetual Roadway Easement described herein.

IN WITNESS WHEREOF, the parties have hereunto executed this document the day and year first above written.

Item 5.

GRANTOR

Abdel Karim Abulaban

GRANTOR

NE Inl

Nehad Aboras

Cŀ STATE OF)ss Sacromento COUNTY OF 1

The foregoing was acknowledged before me this 4 day of Audust. 2022, by Abdel Karim Abulaban and Nehad Aboras, married to each other Grantors herein.

STAMP M Notary Public JI JIN Notary Public - California Sacramento County Commission # 2377687 My Comm. Expires Oct 8, 2025

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GRANTOR

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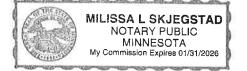
adia Lalem

Fadia Salem

STATE OF Minnesota COUNTY OF Ransey)ss)

The foregoing was acknowledged before me this and day of August by Fadia Salem, single, Grantor herein. , 2022,

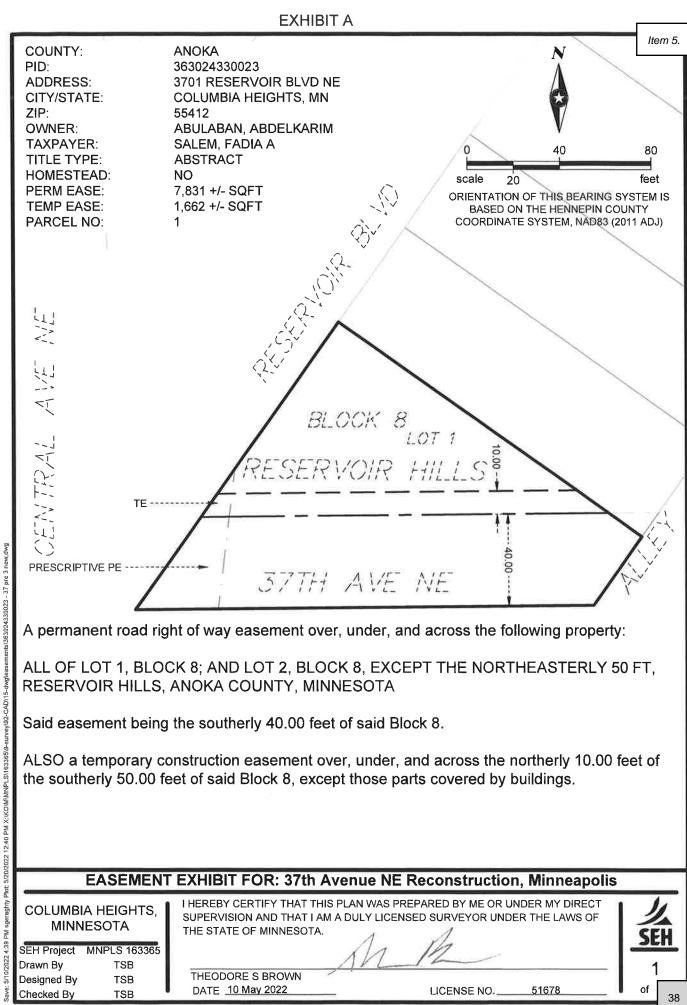
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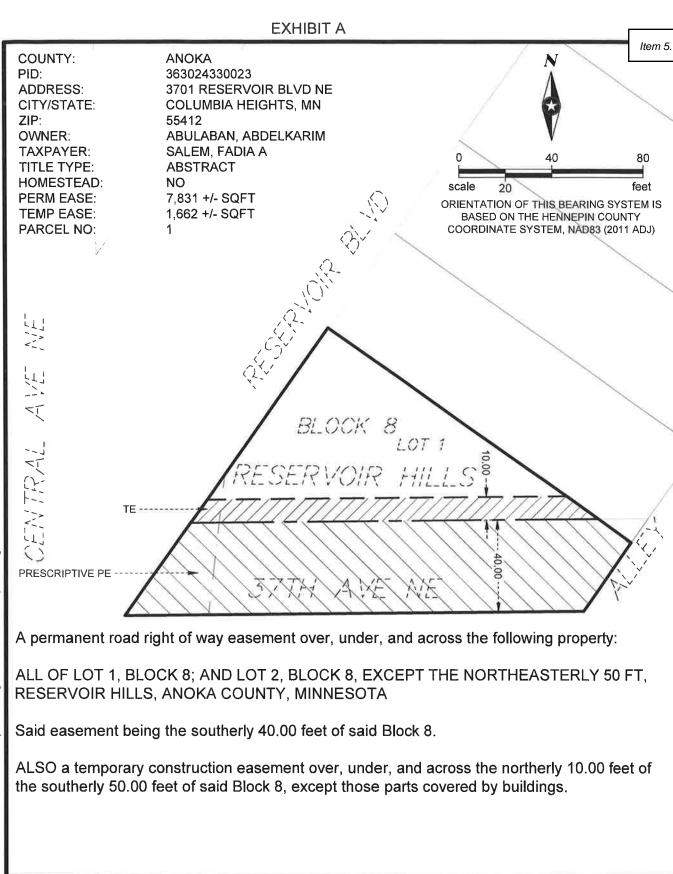
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THIS DOCUMENT DRAFTED BY: This document drafted by: **City of Columbia Heights Public Works** 637 38th Ave NE Columbia Heights, MN 55421



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at: 5/20	EASEMENT	EXHIBIT FOR: 37th Avenue NE Reconstruction, Minneapolis	
PM sgeraghty PI	COLUMBIA HEIGHTS, MINNESOTA	I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.	么
/2022 4:39	SEH Project MNPLS 163365 Drawn By TSB	MM2.	1
Save: 5/10	Designed By TSB Checked By TSB	THEODORE S BROWN DATE 10 May 2022 LICENSE NO. 51678	of 39

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EXHIBIT A

	COUNTY: PID: ADDRESS: CITY/STATE: ZIP: OWNER: TAXPAYER: TITLE TYPE: HOMESTEAD; PERM EASE: TEMP EASE: PARCEL NO:	ANOKA 363024330023 3701 RESERVOIR BLVD NE COLUMBIA HEIGHTS, MN 55412 ABULABAN, ABDELKARIM SALEM, FADIA A ABSTRACT NO 7,831 +/- SQFT 1,662 +/- SQFT 1		BASED ON	N 40 OF THIS BEARING SY THE HENNEPIN COU SYSTEM, NAD83 (20)	NTY
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y Plot: 5/20/.	EASEMEN	T EXHIBIT FOR: 37th Ave				
9 PM sgeraght	COLUMBIA HEIGHTS, MINNESOTA	I HEREBY CERTIFY THAT THIS P SUPERVISION AND THAT I AM A THE STATE OF MINNESOTA.				么 SEH
5/10/2022 4:3!	SEH Project MNPLS 163365 Drawn By TSB Designed By TSB	THEODORE S BROWN	N_12			1
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Temporary Construction and Access Easement

Abdel Karim Abulaban and Nehad Aboras, married to each other and Fadia Salem, single, Grantors, and owners of the parcel of land known as 3701 Reservoir Blvd NE, (PID 36-30-24-33-0023), (hereafter called "Subject Property") Columbia Heights, Minnesota, for and in consideration of the work to be done by the City and the agreements hereinafter contained, hereby grant to the City of Columbia Heights ("City"), Grantee, for a period of time terminating upon the completion of the 37th Ave. NE Reconstruction project, but no later than July 31, 2024, the right to do certain construction work within a portion of the subject property described as:

See attached Exhibit A

Scope of Work: Construction and grading activities to construct improvements and match elevation of proposed improvements, as well as turf reestablishment.

The Grantors affirm the ownership and are in possession of the subject property, and have the lawful right and authority to convey and grant this license and permit.

The Grantors hereby grant to the City of Columbia Heights, its officers, agents and employees, the right to enter upon the subject property to the extent necessary for the proper performance of said work as deemed necessary or advisable by the City Engineer, in connection with the above Project. This permission is granted on the condition that the City will, in connection with the work to be done on the Grantor's property, restore or replace all items necessarily removed or damaged by the City in the performance of said work.

The Grantors, their successors and assigns, hereby release the City, its officers, agents, and employees, from any and all actions, claims or demands, of any nature whatsoever for any damages to City property and Grantor's adjoining property, including personal property thereon, by reason of such work and improvements so performed by the City, except as are caused by the negligence of the City, its officers, agents and employees.

6/4/2022

bdel Karim Abulaban

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Item 5.

Date <u>8-4-202</u>2 <u>actio</u> Salem

Fadia Salem

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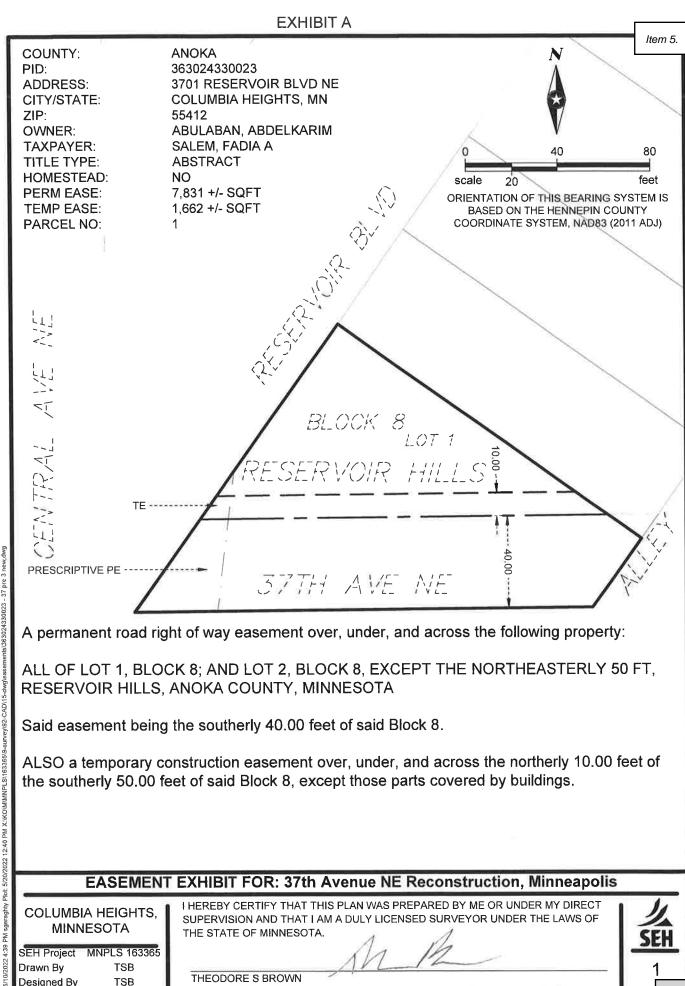
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City of Columbia Heights representative

This document drafted by: City of Columbia Heights Public Works 637 38th Ave NE Columbia Heights, MN 55421



DATE 10 May 2022

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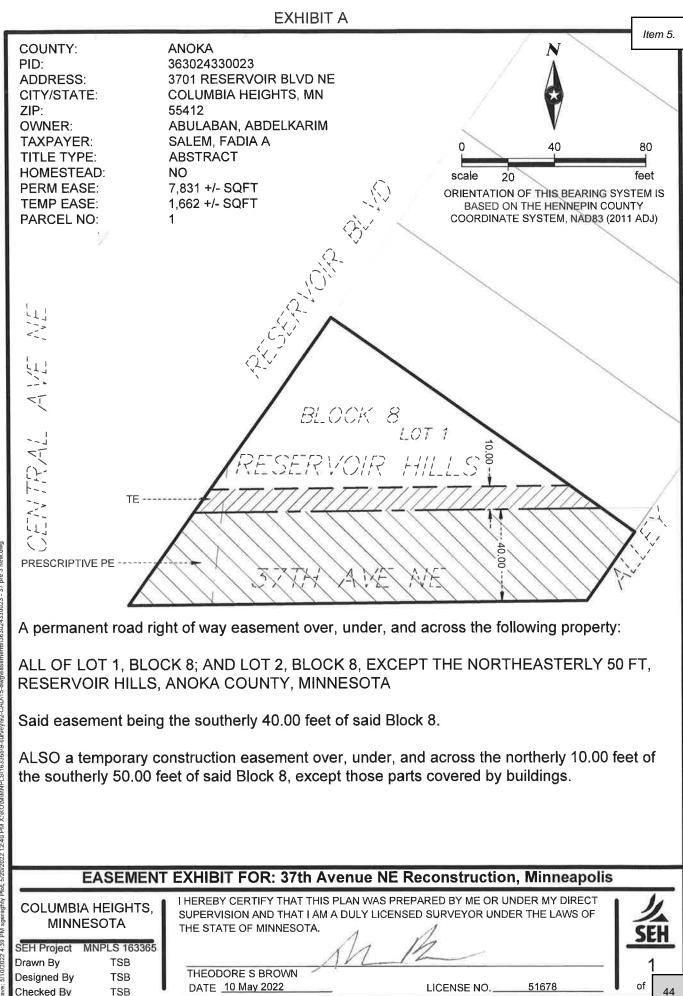
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LICENSE NO.

EXHIBIT A

COUNTY: PID: ADDRESS: CITY/STATE: ZIP: OWNER: TAXPAYER: TITLE TYPE: HOMESTEAD: PERM EASE: TEMP EASE: PARCEL NO:	ANOKA 363024330023 3701 RESERVOIR BLVD NE COLUMBIA HEIGHTS, MN 55412 ABULABAN, ABDELKARIM SALEM, FADIA A ABSTRACT NO 7,831 +/- SQFT 1,662 +/- SQFT 1	() OF	BASED ON	A0	UNTY
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	ght of way easement over,				
	CK 8; AND LOT 2, BLOCK ANOKA COUNTY, MINNE		= NORTH	EASTERLY 5	0 FT,
Said easement being	g the southerly 40.00 feet o	f said Block 8.			
	onstruction easement over eet of said Block 8, except				leet of
EASEMEN	T EXHIBIT FOR: 37th Ave				
COLUMBIA HEIGHTS, MINNESOTA	I HEREBY CERTIFY THAT THIS PL SUPERVISION AND THAT I AM A I THE STATE OF MINNESOTA.				
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Item 6.

AGENDA SECTION CONSENT **MEETING DATE**

SEPTEMBER 26, 2022

	TEM: Adopt Resolution 2022-83 Being a Resolution Establishing Amount of City Share and Amount of Special Assessments on Projects to Be Levied					
DEPARTMENT: Public Works BY			BY/DATE: Kevin Hansen / September 20, 2022			
CITY STR	CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
_Safe Co	mmunity	_Divers	se, Welcoming "Small-Town" Feel			
_Econom	_Economic StrengthExcellent Housing/Neighborhoods					
_Equity and Affordability X_Strong Infrastructure/Public Services			ng Infrastructure/Public Services			
_Opportu	unities for Play and Learning	_Engag	ed, Multi-Generational, Multi-Cultural Population			

BACKGROUND: Consistent with Minnesota Statutes and City Code, the City Council annually adopts a resolution prior to the Special Assessment Public Hearing regarding costs to be borne by the City for public improvement projects. The resolution establishes the amount of the City share and the amount of the special assessments for projects to be levied against benefiting properties in the City of Columbia Heights. The purpose of the resolution is to advise the general public of costs to be incurred by the City versus costs to be incurred by benefiting property owners.

STAFF RECOMMENDATION: Adoption of the resolution is done annually and staff considers this a routine matter in order to comply with State Statutes and the City Code. Staff recommends adoption of the attached resolution.

City Project 2202: 2022 Street Rehabilitation – Zones 6 and 7, partial reconstruction of the following streets: Jackson Street NE, 40th Avenue to 41st Avenue

41st Avenue NE, Monroe Street to Central Avenue

42nd Avenue NE, 7th Street to Quincy Street

43rd Avenue NE, 4th Street to 6th Street

43rd Avenue NE, 7th Street to Washington Street

City Project 2202: 2022 Street Rehabilitation – Zones 6 and 7, mill and overlay of the following streets:

5th Street NE, 40th Avenue to 41st Avenue

41st Avenue NE, 7th Street to Jefferson Street

42nd Avenue NE, University Service Drive to 7th Street

43rd Avenue NE, 6th Street to 7th Street

43rd Avenue NE, Washington Street to Quincy Street

3rd Street NE, 44th Avenue to 45th Avenue

P

City Project 2206: 2022 Street Rehabilitation – 47th Avenue, mill and overlay of the following street: 47th Avenue NE, Central Avenue to Fillmore Street

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-83, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-83 being a resolution establishing amount of City share and amount of special assessments on projects to be levied.

ATTACHMENT(S): Resolution 2022-83

RESOLUTION NO. 2022-83

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

WHEREAS, the City Council of the City of Columbia Heights by motion on the 8th day of August, 2022, ordered a special assessment hearing to levy the cost of improvements and;

WHEREAS, the following projects will be specially assessed in October, 2022, and a portion of the costs may be borne by the City,

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

FINDINGS OF FACT

Pursuant to Minnesota Statutes 429.061 and City Code 4.103, that the breakdown is as follows:

PROJECT	ESTIMATED CITY PORTION	ASSESSED PORTION	ESTIMATED TOTAL
2022 Street Rehabilitation – Zones 6 and 7, Project 2202	-	1,099,230	1,099,230
Project 2202 Capital, State Aid, Utility, and General Funds	461,840	-	461,840
2022 Street Rehabilitation, Project 2202 Total			1,561,070
2022 SA Street Rehabilitation – 47 th Avenue, Project 2206	-	61,960	61,960
Project 2206 Capital, State Aid, Utility, and General Funds	89,360	-	89,360
2022 SA Street Rehabilitation, Project 2206 Total			151,320

ORDER OF COUNCIL

Passed this 26th day of September, 2022

Offered by: Seconded by: Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



AGENDA SECTION CONSENT

MEETING DATE SEPTEMBER 26, 2022

ITEM:	EM: Resolution 2022-84 Designating "No Parking" on the North Side of 37 th Avenue from Central Avenue to 100 Feet East of Hayes Street, continuing 425 Feet East of Hayes Street to Stinson Boulevard; and on 37 th Place from 37 th Avenue to Stinson Boulevard				
DEPAR	FMENT: Public Works		BY/DATE: Kevin Hansen / September 22, 2022		
CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
X_Safe	Community	_Divers	se, Welcoming "Small-Town" Feel		
_Econo	mic Strength	_Excell	ent Housing/Neighborhoods		
_Equity	uity and Affordability X_Strong Infrastructure/Public Services				
_Oppor	Opportunities for Play and LearningEngaged, Multi-Generational, Multi-Cultural Population				

BACKGROUND: The 37th Avenue Reconstruction project reconstructs 37th Avenue from Central Avenue to Stinson Boulevard and includes the reconstruction of 37th Place, which is a Columbia Heights cost. It includes adding a new trail on the north side of 37th Avenue and adding a new trail on the south side of 37th Place. The project has received funding in the amount of \$7,000,000 through Regional Solicitation Funds. The 60 percent plans are complete and an open house with the public was held on July 26th, with over 30 properties in attendance. Based on the comments received and staff review, the design consultant SEH is now preparing final design (90% plans) for submittal to MnDOT in the fall. The work reconstructs 37th Avenue from a 44-foot wide to a 26-foot wide roadway, and 37th Place from a 40-foot wide roadway to a 28-foot roadway, eliminating parking on both sides.

In accordance with MSAS requirements, "No Parking" designations are required in these areas prior to requesting reimbursement for the reconstruction of 37th Avenue from Central Avenue to Stinson Boulevard and 37th Place from 37th Avenue to Stinson Boulevard.

STAFF RECOMMENDATION: Staff recommends "No Parking" designations on the north side of 37th Avenue from Central Avenue to 100 feet east of Hayes Street, continuing 425 feet east of Hayes to Stinson Boulevard; and on 37th Place from 37th Avenue to Stinson Boulevard.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-84, there being ample copies available to the public. MOTION: Move to adopt Resolution 2022-84 designating "No Parking" on the north side of 37th Avenue from Central Avenue to 100 feet east of Hayes Street, continuing 425 feet east of Hayes to Stinson Boulevard; and on 37th Place from 37th Avenue to Stinson Boulevard.

ATTACHMENT(S): Resolution 2022-84 Project layout map

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

Whereas, the City of Columbia Heights planned improvements to 37th Avenue NE, State Aid Route No. 113-101, between Central Avenue (TH 65) and Stinson Boulevard, and 37th Place, State Aid Route No. 113-114, between 37th Avenue and Stinson Boulevard; and

Whereas, the City of Columbia Heights will be expending Municipal State Aid System funds on improvements to 37th Avenue NE and 37th Place; and

Whereas, this improvement does not provide adequate width for parking on either the north or south sides of the street;

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

FINDINGS OF FACT

 The City of Columbia Heights shall prohibit the parking of motor vehicles on the north side of 37th Avenue from Central Avenue to 100 feet east of Hayes Street, continuing 425 feet east of Hayes to Stinson Boulevard; and on 37th Place from 37th Avenue to Stinson Boulevard.

ORDER OF COUNCIL

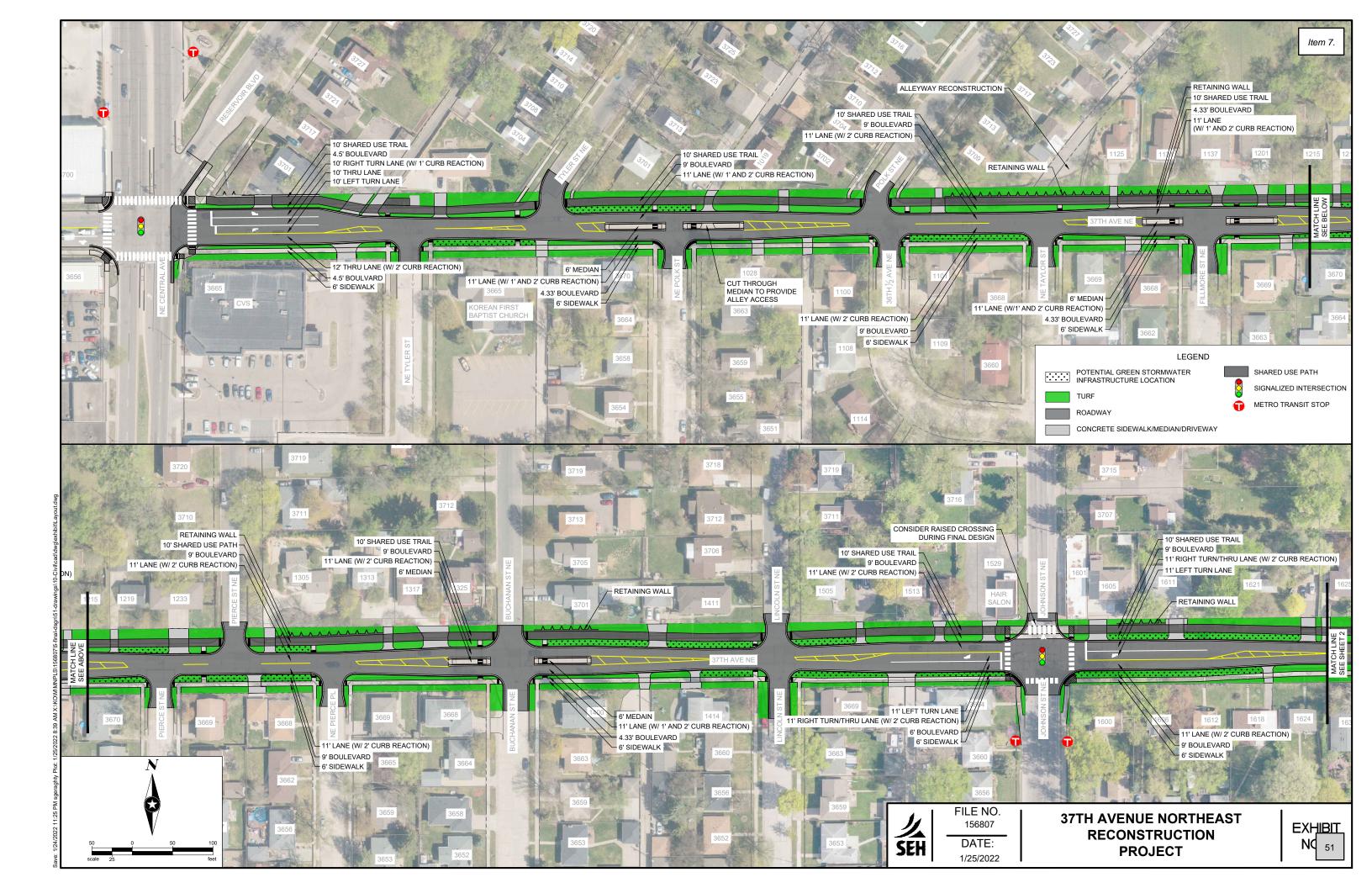
Passed this 26th day of September, 2022

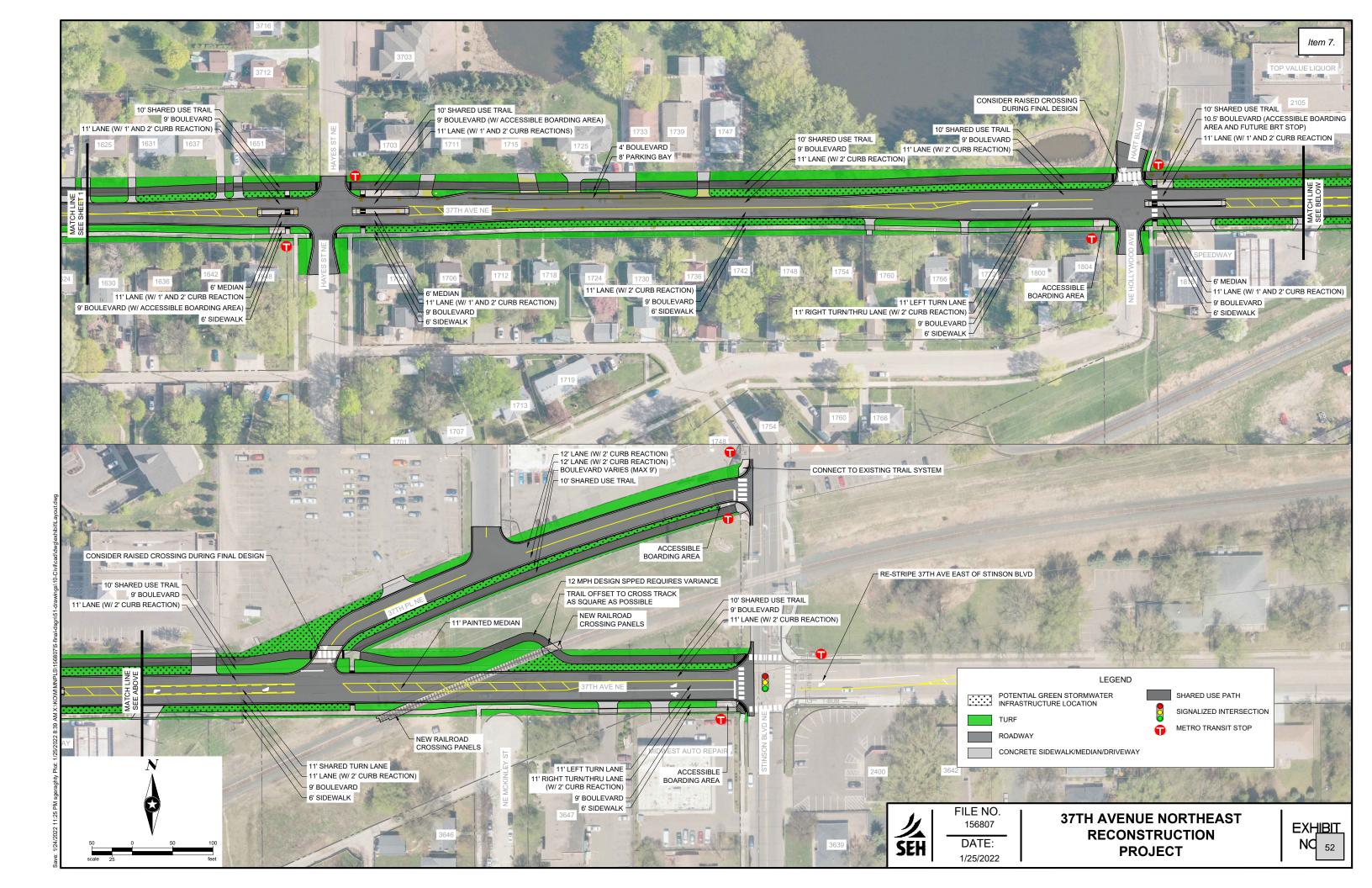
Offered by: Seconded by: Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary







AGENDA SECTION CONSENT **MEETING DATE**

SEPTEMBER 26, 2022

ITEM:	ITEM: Adopt Resolution 2022-85 being a Resolution Ordering Preparation of a Report for 37 th Avenue Street Reconstruction and Multi-use Trail					
DEPAR	TMENT: Public Works	BY/DATE: Kevin Hansen / September 20, 2022				
сіту ст	CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
_Safe C	ommunity	_Diverse, Welcoming "Small-Town" Feel				
_Econo	Economic StrengthExcellent Housing/Neighborhoods					
_Equity and Affordability X_Strong Infrastructure/Public Services						
_Oppor	tunities for Play and Learning	_Engaged, Multi-Generational, Multi-Cultural Population				

BACKGROUND: To comply with Minnesota State Statutes involving an assessed improvement project, a resolution must be passed by the City Council calling for a report on the necessity, cost-effectiveness, and feasibility of the proposed improvement.

STAFF RECOMMENDATION: The attached resolution calls for the City Engineer to prepare the required report for State Aid Street segments located on 37th Avenue to Stinson Boulevard, and 37th Place from 37th Avenue to Stinson Boulevard.

A public improvement hearing will need to be held for MSAS streets following completion and acceptance of the feasibility report.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-85, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-85, being a Resolution ordering preparation of a feasibility report for 37th Avenue and 37th Place Street Rehabilitation and Multi-use Trail, Project 2110.

ATTACHMENT(S): Resolution 2022-85

RESOLUTION NO. 2022-85

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

Whereas, the City Council of Columbia Heights is proposing to rehabilitate select state aid streets in the city that have not been rehabilitated under the street program, and

Whereas, the City Council intends to assess the benefitted property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Section 429.011 to 429.111 (Laws 1953, Chapter 398, as amended), and Section 103B.201 to 103B.251, as follows:

2110 37th AVENUE STREET AND 37th PLACE RECONSTRUCTION AND MULTI-USE TRAIL

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

FINDINGS OF FACT

That the proposed improvements be referred to Mr. Kevin Hansen, City Engineer, for study, and that he is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are necessary, cost effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, the estimated cost of the improvement as recommended and a description of the methodology used to calculate individual assessments for affected parcels.

ORDER OF COUNCIL

Passed this 26th day of September, 2022

Offered by: Seconded by: Roll Call:

Attest:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk/Council Secretary



ltem 9.

AGENDA SECTION CONSENT MEETING DATE SEPTEMB

SEPTEMBER 26, 2022

ITEM:	Adopt Resolution 2022-86 being a Resolution Ordering Preparation of a Report for 53 rd Avenue TEM: Turnabout and Street Rehabilitation from Central Avenue to 1,100 Feet West				
DEPARTMENT: Public Works BY/DATE: Kevin Hansen / September 2					
CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
_Safe C	Safe Community Diverse, Welcoming "Small-Town" Feel				
_Econo	Economic StrengthExcellent Housing/Neighborhoods				
_Equity	_Equity and Affordability X_Strong Infrastructure/Public Services				
_Oppor	Opportunities for Play and LearningEngaged, Multi-Generational, Multi-Cultural Population				

BACKGROUND: To comply with Minnesota State Statutes involving an *assessed* improvement project, a resolution must be passed by the City Council calling for a report on the necessity, cost-effectiveness, and feasibility of the proposed improvement.

STAFF RECOMMENDATION: The attached resolution calls for the City Engineer to prepare the required report for State Aid Street segments located on 53rd Avenue for the Turnabout and Street Rehabilitation from Central Avenue to 1,100 Feet West.

A public improvement hearing will need to be held for MSAS streets following completion and acceptance of the feasibility report.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-86, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-86, being a Resolution ordering preparation of a feasibility report for 53rd Avenue Turnabout and Street Rehabilitation from Central Avenue to 1,100 Feet West, Project 2007.

ATTACHMENT(S): Resolution 2022-86

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

Whereas, the City Council of Columbia Heights is proposing to rehabilitate segments of state aid streets in the city that have not been rehabilitated under the street program, and

Whereas, the City Council intends to assess the benefitted property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Section 429.011 to 429.111 (Laws 1953, Chapter 398, as amended), and Section 103B.201 to 103B.251, as follows:

2007 53RD AVE TURNABOUT AND STREET REHABILITATION FROM CENTRAL AVE TO 1,100 FEET WEST

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

FINDINGS OF FACT

That the proposed improvements be referred to Mr. Kevin Hansen, City Engineer, for study, and that he is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are necessary, cost effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, the estimated cost of the improvement as recommended and a description of the methodology used to calculate individual assessments for affected parcels.

ORDER OF COUNCIL

Passed this 26th day of September, 2022

Offered by: Seconded by: Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary



AGENDA SECTION CONSENT MEETING DATE SEPTEMBI

SEPTEMBER 26, 2022

Adopt Resolution 2022-87 being a Resolution Ordering Preparation of a Report for 53rd AveITEM:Trail, Sidewalk and Street Rehabilitation from 1,100 feet West of Central Avenue to Univer Avenue				
DEPARTMENT: Public Works			BY/DATE: Kevin Hansen / September 20, 2022	
CITY ST	RATEGY: (please indicate areas that	t apply by ad	ding a bold " X " in front of the selected text below)	
_Safe C	Community	_Divers	e, Welcoming "Small-Town" Feel	
Economic StrengthExcelle		_Excell	ellent Housing/Neighborhoods	
_Equity	_Equity and Affordability X_Strong Infrastructure/Public Services			
_Орроі	rtunities for Play and Learning	_Engag	ed, Multi-Generational, Multi-Cultural Population	

BACKGROUND: To comply with Minnesota State Statutes involving an *assessed* improvement project, a resolution must be passed by the City Council calling for a report on the necessity, cost-effectiveness, and feasibility of the proposed improvement.

STAFF RECOMMENDATION: The attached resolution calls for the City Engineer to prepare the required report for State Aid Street segments located on 53rd Avenue from 1,100 feet west of Central Avenue to University Avenue.

A public improvement hearing will need to be held for MSAS streets following completion and acceptance of the feasibility report.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-87, there being ample copies available for the public.

MOTION: Move to adopt Resolution 2022-87, being a Resolution ordering preparation of a feasibility report for 53rd Avenue Trail, Sidewalk and Street Rehabilitation from 1,100 feet west of Central Avenue to University Avenue, Project 2305.

ATTACHMENT(S): Resolution 2022-87

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

Whereas, the City Council of Columbia Heights is proposing to rehabilitate segments of state aid streets in the city that have not been rehabilitated under the street program, and

Whereas, the City Council intends to assess the benefitted property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Section 429.011 to 429.111 (Laws 1953, Chapter 398, as amended), and Section 103B.201 to 103B.251, as follows:

2305 53RD AVE STREET REHABILITATION FROM 1,100 FEET WEST OF CENTRAL AVE TO UNIVERSITY AVE

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

FINDINGS OF FACT

That the proposed improvements be referred to Mr. Kevin Hansen, City Engineer, for study, and that he is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are necessary, cost effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, the estimated cost of the improvement as recommended and a description of the methodology used to calculate individual assessments for affected parcels.

ORDER OF COUNCIL

Passed this 26th day of September, 2022

Offered by: Seconded by: Roll Call:

Attest:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk/Council Secretary



AGENDA SECTION CONSENT **MEETING DATE**

SEPTEMBER 26, 2022

ITEM: Revised List of Rental Occupancy	y Licenses for Approval
DEPARTMENT: Fire	BY/DATE: Assistant Chief Dan O'Brien, 9/26/22
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 26, 2022, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:

Revised Rental Occupancy Licenses for Approval – 9-26-22



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
(Teunissen) Hinrichs, Claire 636 38th Ave. NE Columbia Heights, MN 55421	673 51st Ave NE 675 51st Ave NE	22-0005726 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Anderberg, Teresa 3890 Highland Dr Shoreview, MN 55126	4438 6th St NE	22-0005684 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Baron, Kyle 2662 16th Ave E North Saint Paul, MN 55109	633 51st Ave NE 635 51st Ave ME	22-0005721 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Bedane, Tsegaye 710 40th Ave NE Columbia Heights, MN 55421	4657 Tyler St NE	22-0005343 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00
Bedi, Arun 4906 Tyler St NE Columbia Heights, MN 55421	4908 Tyler St NE	22-0005347 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Benz, Robert 621 Searles St New Brighton, MN 55112	681 46th Ave NE 679 46th Ave NE	22-0004821 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Brownrigg, Thomas 1911 Longview Dr New Brighton, MN 55112	4008 Cleveland St NE 4010 Cleveland St NE	22-0005637 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Bui, Thanh 5625 Bay Meadow Trail Portage, MI 49024	657 47th Ave NE	22-0005225 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Bui, Thomas 5473 Adams St Mounds View, MN 55112	212 42nd Ave NE 214 42nd Ave NE	22-0005291 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Burr, Ross Talbott & Burr 4 W Pleasant Lake Rd Saint Paul, MN 55127	3725 Van Buren St NE	22-0005146 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	ltem 11.
Christ, Dennis 10984 228th St N Scandia, MN 55073	4030 Cleveland St NE 4028 Cleveland St NE	22-0005640 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Cox, Bryan 5026 Jefferson St NE Columbia Heights, MN 55421	4348 Monroe St NE	22-0005671 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	,
Cui, Xianning 2202 Daisy Ct New Brighton, MN 55112	4120 Polk St NE	22-0005647 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Dacosta, Ernest 268 Balfour Ave#R3L 1N6 Winnipeg, MB	4654 Washington St NE 4656 Washington St NE	22-0005341 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Denhartigh, Jon 4232 Stinson Blvd NE Columbia Heights, MN 55421	4232 Stinson Blvd NE	22-0005657 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Diehm, Tammera 9517 Wyoming Ave S Bloomington, MN 55438	1070 Grandview Ct NE #110	22-0005589 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Esso, Lawrence ESSO Apartments LLC 3328 East Lake St Minneapolis, MN 55406	4322 3rd St NE	22-0004988 Rental License [Over 3 Units] Number of licensed units: 5 \$360.00	
Esso, Lawrence All Area Management LLC 3328 East Lake St Minneapolis, MN 55406	4330 3rd St NE	22-0004990 Rental License [Over 3 Units] Number of licensed units: 5 \$360.00	
Freeman, Aleah 804 51st Ave NE Columbia Heights, MN 55421	804 51st Ave NE Up/Down	22-0005360 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Gebre, Tedros 1313 42 1/2 Ave NE Columbia Heights, MN 55421	1321 45 1/2 Ave NE	22-0005284 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Grupa, Mark 7117 Excelsior Way Saint Louis Park, MN 55426	939 42 1/2 Ave NE	22-0005729 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Hansmann, Joel 1845 145th Ave NE Ham Lake, MN 55304	4326 7th St NE	22-0004764 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Hardy, Adam 10508 Major Ave N Brooklyn Park, MN 55443	4305 Monroe St NE	22-0005663 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	

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			Item 11.
LICENSEE	LICENSE ADDRESS		
Hardy, Adam GAB Properties, LLC 10508 Major Ave N Brooklyn Park, MN 55443	645 Sullivan Dr NE	22-0005723 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Hendren, Maria 1115 12th Street SE New Prague, MN 56071	4351 3rd St NE	22-0005180 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Herron, Lindsay 5077 Harff Road Greenfield, MN 55357	5258 6th St NE	22-0005355 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	22-0005029 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
*New License			
Inamugua-Robles, Maria 3823 2-1/2 St NE Columbia Heights, MN 55421	4456 Jackson St NE	22-0005748 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Johnson, Samantha GOAL Properties 1650 West End Blvd#100 Saint Louis Park, MN 55416	3969 Reservoir Blvd NE	22-0005635 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Kahin, Adar 920 24th Ave NE Minneapolis, MN 55418	4045 Washington St NE	22-0005641 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
*New License			
Ketema, Biruk 10501 Ibis St NW Coon Rapids, MN 55433	1016 44th Ave NE	22-0005782 License Transfer: Rental License Transfer Fee Number of licensed units: 1 \$25.00	
Lastor Equila, Timoteo 4921 Jackson St NE Columbia Heights, MN 55421	4919 Jackson St NE 4921 Jackson St NE	22-0005766 Family Exempt Rental License Number of licensed units: 2 \$75.00	
Leet, Corey 819 89th Ave NW Coon Rapids, MN 55433	4328 Mcleod St NE	22-0005667 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Leet, Corey 819 89th Ave NW Coon Rapids, MN 55433	957 42nd Ave NE	22-0005732 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Li, Jin 5420 Hodgson Rd. North Oaks, MN 55126	4159 Maureen Dr NE	22-0004754 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	Item 11.
Lillemoe, Deanna Highview Manor LLC 3601 18th St S#117 Saint Cloud, MN 56301	4650 Johnson St NE	22-0005695 Rental License [Over 3 Units] Number of licensed units: 17 \$624.00	
Loen, Doris 387 N Lakeshore Dr Glenwood, MN 56334	4842 Monroe St NE	22-0005345 Family Exempt Rental License Number of licensed units: 1 \$75.00	
*New License Lux, Robert BPOZ Columbia Heights, LLC 80 S 8th St#4155 Minneapolis, MN 55402	909 Gould Ave NE	22-0005784 Rental License [Over 3 Units] Number of licensed units: 296 \$6,762.00	
Marquette, Joel 4300 Reservoir Blvd NE Columbia Heights, MN 55421	4311 Royce St NE	22-0005664 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
McCallum, Lawerence 21424 Van Buren St NE Cedar, MN 55011-9481	4911 Central Ave NE #1	22-0005711 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
McGrath, Todd Cities Management Group, LLC 2136 Ford Pkwy#8064 Saint Paul, MN 55116-1863	4656 Polk St NE 4658 Polk St NE	22-0005342 Rental License [Over 3 Units] Number of licensed units: 4 \$338.00	
McNeill, Patrick 1574 2nd St SW New Brighton, MN 55112	3702 Polk St NE	22-0005612 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Merhi, Omar 5 Meadowwood Road Boxford, MA 01921	1022 42 1/2 Ave NE	22-0005266 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Modell, Paul Modell Proprties LLC 3441 Shore Dr Excelsior, MN 55331	3746 Stinson Blvd NE	22-0005615 Rental License [Over 3 Units] Number of licensed units: 17 \$624.00	
Mondragon, Hector 16531 Reeder Ridge Eden Prairie, MN 55347	4305 University Ave NE	22-0005322 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Mora, Luis 3825 Hayward Ct S Monticello, MN 55362	4600 4th St NE Up/Lower	22-0005002 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	22-0005357 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	Item 11.
Olson, Anthony 1747 133rd Ave NW Andover, MN 55304	4528 Madison St NE	22-0005190 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Oz, Mercedes 1251 Gladys Ave Lakewood, OH 44107	3800 Jackson St NE	22-0005149 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Pettinelli, Matt CapGrow Holdings JV Sub 1, LLC 320 W Ohio St#650N Chicago, IL 60654	5051 Jackson St NE 5049 Jackson St NE	22-0004681 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00	
Plunkett, Tyrone 8907 Telford Xing Brooklyn Park, MN 55443	1011 41st Ave NE #220	22-0005585 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Prokop, Mark 3rd Street NE Investment 2197 Stanford Avenue Saint Paul, MN 55105	4233 3rd St NE	22-0004759 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00	
Raza, Syed KSR Investements, LLC 1517 W Greendale Ave Park Ridge, IL 60068	1000 Peters Pl NE	22-0004712 Rental License [Over 3 Units] Number of licensed units: 17 \$624.00	
Reder, Christopher 4657 Polk St NE Columbia Heights, MN 55421	4655 Polk St NE 4657 Polk St NE	22-0005697 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Rishovd, Thomas Timberlane Holdings LLC 21325 Queen Court NW Elk River, MN 55330	233 42nd Ave NE	22-0005292 Rental License [Over 3 Units] Number of licensed units: 20 \$690.00	
Rojas Cantos, Marco 4957 Tyler St NE Columbia Heights, MN 55421	4955 Tyler St NE 4957 Tyler St NE	22-0005713 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Rojas-Medrono, David 4336 Quincy St NE Columbia Heights, MN 55421	4340 Quincy St NE 4342 Quincy St NE	22-0005325 Family Exempt Rental License Number of licensed units: 2 \$75.00	
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	4425 University Ave NE	22-0005181 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00	
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	4433 University Ave NE	22-0005182 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	Item 11.
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	4441 University Ave NE	22-0005183 Rental License [Over 3 Units] Number of licensed units: 11 \$492.00	
Rozman, Michael Lynde Investment Company, LLP 2700 Drew Ave S Minneapolis, MN 55416	5141 University Ave NE	22-0005221 Rental License [Over 3 Units] Number of licensed units: 7 \$404.00	
Rudnitski, Kathleen 4618 4th Street NE Columbia Heights, MN 55421	5122 7th St NE	22-0005352 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Saletis, Anna 901 46 1/2 Ave NE Hilltop, MN 55421	4650 Washington St NE 4652 Washington St NE	22-0005340 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Santamaria, Norberto 1202 Circle Terrace Blvd. Columbia Heights, MN 55421	1200 Circle Terrace Blvd NE 1202 Circle Terrace Blvd NE	22-0005595 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Sauers, Deloris 17135 705th Avenue Dassel, MN 55325	1011 41st Ave NE #303	22-0004914 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Schulz, James 2910 Fillmore St NE Minneapolis, MN 55418	1009 Gould Ave NE	22-0005263 Family Exempt Rental License Number of licensed units: 1 \$75.00	
Sentyrz, Walter & Shirley 1612 2nd St NE Minneapolis, MN 55413	3913 Arthur St NE	22-0005154 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00	
*New License Smith, Nicholas 4131 Washington St NE Columbia Heights, MN 55421	4131 Washington St NE	22-0005779 License Transfer: Rental License Transfer Fee Number of licensed units: 1 \$25.00	
Strawn, Luke 12825 Kiska St NE Blaine, MN 55449	4237 Pierce St NE	22-0005175 Family Exempt Rental License Number of licensed units: 1 \$225.00	
Sultana, Zehra Clifton Properties, LLC 8445 Center Dr Spring Lake Park, MN 55432	204 42nd Ave NE 206 42nd Ave NE	22-0004596 Rental License [1 - 3 Units] Number of licensed units: 2 \$450.00	
Sultana, Zehra Westchester Investments, Inc. 8445 Center Dr Spring Lake Park, MN 55432	3732 3rd St NE	22-0005148 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	Item 11.
Sultana, Zehra Clifton Properties, LLC 8445 Center Dr Spring Lake Park, MN 55432	4641 4th St NE 4643 4th St NE	22-0005338 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Sultana, Zehra Woodbridge Partners, LLC 8445 Center Dr Spring Lake Park, MN 55432	976 44 1/2 Ave NE 978 44 1/2 Ave NE	22-0005228 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Tesfai, Mary 3027 31st Ave NE Saint Anthony, MN 55418	4015 5th St NE	22-0005638 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Thao, Mai 1210 Northland Dr#180 Mendota Heights, MN 55120	3942 Polk St NE	22-0005302 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Thao, Mai IH2 Property Illinois, LP 1210 Northland Dr#180 Mendota Heights, MN 55120	4536 Taylor St NE	22-0005687 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Tohey, Joseph Millennium Carpet Inc. 544 Summit Street NE Columbia Heights, MN 55421	4125 2nd St NE 4127 2nd St NE	22-0005315 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Ukatu, Edward 685 Iona Lane Roseville, MN 55113	615 40th Ave NE	22-0005358 Rental License [Over 3 Units] Number of licensed units: 5 \$360.00	
Unke-Hanson, Janene 187 17th Avenue SW New Brighton, MN 55112	4357 7th St NE 4359 7th St NE	22-0005327 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
VerCauteren, Lucas 3217 83rd Ave N Brooklyn Park, MN 55443	3930 Jackson St NE	22-0005300 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Verma, Rahul 4335 Galtier St Shoreview, MN 55126	1011 41st Ave NE #314	22-0005586 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Wadi, Lianne 231 Wyndham Circle W New Brighton, MN 55112	790 Parkside Ln NE	22-0005359 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Weitz, Nicholas 666 47 1/2 Ave. NE Columbia Heights, MN 55421	666 47 1/2 Ave NE 668 47 1/2 Ave NE	22-0005038 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Wenzel, David 5001 Jackson St NE Columbia Heights, MN 55421	4763 Chatham Rd NE	22-0005703 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION	Item 11.
Wordofa, Mesfin 10412 France Ave N Brooklyn Park, MN 55443	539 40th Ave NE	22-0004815 Rental License [Over 3 Units] Number of licensed units: 7 \$404.00	
Xu, Bill BARER Investment Group 16715 12th Ave Plymouth, MN 55447	1417 43rd Ave NE	22-0005603 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00	
Xu, Bill Golden Point Estate LLC 229 Minnetonka Ave#843 Wayzata, MN 55391	3938 Main St NE	22-0005162 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00	
Yan, Lee Tyler Holdings LLC 5998 Highview PI. Shoreview, MN 55126	4633 Tyler St NE	22-0005009 Rental License [Over 3 Units] Number of licensed units: 4 \$488.00	



Item 12.

AGENDA SECTION CONSENT AGENDA MEETING DATE

SEP	TEMBI	ER 26.	2022
JLI	LIVIDI	,	2022

ITEM:	License Agenda.					
DEPAR	IMENT: COMMUNITY DEVELOPME	ENT	BY/DATE: Alicia Howe (September 20, 2022)			
сіту ѕт	CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
<u>X</u> Safe C	ommunity	_Divers	e, Welcoming "Small-Town" Feel			
_Econo	_Economic Strength _Excellent Housing/Neighborhoods					
_Equity	and Affordability	_Strong	Infrastructure/Public Services			
_Oppor	tunities for Play and Learning	_Engag	ed, Multi-Generational, Multi-Cultural Population			

BACKGROUND: Attached is the business license agenda for the September 26, 2022, City Council meeting. This agenda consists of applications for 2022 Contractor 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 26, 2022 as presented.

ATTACHMENT(S):

Contractor Licenses - 2022

TO CITY COUNCIL SEPTEMBER 26, 2022

*Signed Waiver Form accompanied application

Contractor Licenses – 2022

Renewal:

*PATTON HEATING & AIR

589 SWAN LAKE LANE, CEDAR, MN

\$80.00

CITY OF COLUMBIA HEIGHTS

FINANCE DEPARTMENT

COUNCIL MEETING OF: September 26, 2022.

STATE OF MINNESOTA

COUNTY OF ANOKA

CITY OF COLUMBIA HEIGHTS

Motion: Move that in accordance with Minnesota Statutes the City Council has reviewed the enclosed list of claims paid by check and by electronic funds transfer in the amount of <u>\$1,953,478.45</u>.

09/22/2022 10:33 AM User: mchristensen DB: Columbia Heights

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022

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Item 13.

	-						·
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/15/2022	MAIN	192205	419-21389565	AEP ENERGY INC	090722 SOLAR POWER	101.2100.43810	802.36
		192205	419-21389565		090722 SOLAR POWER	101.2200.43810	802.35
		192205	419-21389565		090722 SOLAR POWER	240.5500.43810	3,304.22
		192205	419-21389565		090722 SOLAR POWER	701.9950.43810	1,109.83
							6,018.76
09/15/2022	MAIN	192206	090322	ALVARADO/CELSO	REFUND DAMAGE & SECURITY DEPOSITS	101.0000.20810	49.89
		192206	090322		REFUND DAMAGE & SECURITY DEPOSITS	101.0000.34781	700.11
							750.00
09/15/2022	MAIN	192207	AR020064	ANOKA COUNTY TREASURER	LANGUAGE LINE 0622	101.2100.43250	687.01
		192207	AR020091		LANGUAGE LINE 0722	101.2100.43250	678.77
		192207	AR020053		CJDN ACCESS FEE Q2 2022	101.2100.44000	720.00
		192207	AR019868		APX6500 PORTABLE RADIO	101.2200.42010	3,960.75
							6,046.53
09/15/2022	MAIN	192208	3556085	ARTISAN BEER COMPANY	082422 INV	609.0000.14500	1,279.00
		192208	3555144		081922 INV	609.0000.14500	1,847.45
		192208	3556474		082622 INV	609.0000.14500	1,409.05
							4,535.50
09/15/2022	MAIN	192209	297838	ASPEN MILLS, INC.	BODY ARMOR	101.2100.42172	849.00
		192209	299665	·	PANTS, SHIRTS, JACKET, EMBROIDERY	101.2100.42172	561.95
							1,410.95
09/15/2022	MAIN	192210	12403013	ASSET MANAGEMENT SYSTEMS	IN(MONITORING 1022-1222	101.2100.44020	116.97
		192210	12403025		MONITORING 1022-1222	609.9791.44020	116.97
		192210	12403016		MONITORING 1022-1222	609.9792.44020	116.97
		192210	12403017		MONITORING 1022-1222	609.9793.44020	116.97
		192210	12403018		MONITORING 1022-1222	701.9950.44020	116.97
							584.85
09/15/2022	MAIN	192211	01P81527	ASTLEFORD INTERNATIONAL	TENSIONER, BELT	701.0000.14120	245.21
		192211	01P81538		TENSIONER, BELT	701.0000.14120	180.92
							426.13
09/15/2022	MAIN	192212	0096338600	BELLBOY CORPORATION	083122 INV/DEL	609.0000.14500	262.00
00/10/2022	1.11.11.11	192212	0096338600	DIDDOT CONFORMITON	083122 INV/DEL	609.9791.42199	2.00
							264.00
09/15/2022	MAIN	192213	110796	BENEFIT EXTRAS, INC.	COBRA LETTERS 0822, RETIREE BILLIN	G101.1320.43050	178.00
<i></i>		192213	110796		COBRA LETTERS 0822, RETIREE BILLIN		
							71

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CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022

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		Item	13.

DB: Columbia	a Heigh	ts					
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/15/2022	MAIN	192214	CG201484	BIG BOBS CARPET	CARPET REPLACEMENT - FIRE	411.2200.45120	10,859.35
		192214	CG201658		CARPET REPLACEMENT - FIRE	411.2200.45120 411.2200.45120 609.0000.14500 609.0000.14500 701.9950.42171 415.9999.43050.2202 652.9999.43050.2204 609.0000.14500 609.9791.42199	2,825.00
						-	13,684.35
09/15/2022	MAIN	192215	19027	BLACK STACK BREWING	083122 INV	609.0000.14500	251.00
		192215	18919		082322 INV	609.0000.14500	175.00
						-	426.00
09/15/2022	MAIN	192216	INV-011755	BLUME BRAUHAUS LLC	082422 INV	609.0000.14500	57.73
09/15/2022	MAIN	192217	67-125861	BMJ CORPORATION	TORX BIT SET	701.9950.42171	83.98
09/15/2022	MAIN	192218	0295138	BOLTON & MENK, INC	CONSTRUCTION SURVEYING AND STAKIIN	G415.9999.43050.2202	882.50
		192218	0295137		CENTRAL AVE MANHOLE RECONSTRUCTION	652.9999.43050.2204	28,527.50
						-	29,410.00
09/15/2022	MAIN	192219	189812	BOURGET IMPORTS LLC	090122 INV/DEL	609.0000.14500	754.00
		192219	189812		090122 INV/DEL	609.9791.42199	10.50
						-	764.50
09/15/2022	MAIN	192220	6822	BROKEN CLOCK BREWING COOP	082422 INV	609.0000.14500	42.00
09/15/2022	MAIN	192221	2727832	CAPITOL BEVERAGE SALES LP	082222 INV	609.0000.14500	2,884.57
		192221	2730428		082522 INV	609.0000.14500	5,402.02
		192221	2729723		082422 INV	609.0000.14500	6,312.01
		192221	2730427		082522 INV	609.0000.14500	(15.91)
		192221	2729722		082422 INV	609.0000.14500	(3.30)
							14,579.39
09/15/2022	MAIN	192222	INV1757	CARTE GRAPH SYSTEMS INC	SOFTWARE MAINTENANCE 112522-112423	101.3100.44000	522.85
		192222	INV1757		SOFTWARE MAINTENANCE 112522-112423	101.3121.44000	1,238.33
		192222	INV1757		SOFTWARE MAINTENANCE 112522-112423	212.3190.44000	990.67
							2,751.85
09/15/2022	MAIN	192223	407994-01	CHAMBERLAIN OIL COMPANY IN	C TRANS FLUID	701.0000.14120	983.40
		192223	407994-00		TRANS FLUID, PURUS, OIL	701.0000.14120	804.08
						-	1,787.48
09/15/2022	MAIN	192224	4129565444	CINTAS INC	TOWELS, MATS AIR FRESH 082622	101.2100.44020	24.66
		192224	4129565444		TOWELS, MATS AIR FRESH 082622	101.2200.44020	7.40
		192224	4130272213		UNIFORM RENTAL 090222	701.9950.42172	31.99
		192224	4129565339		UNIFORM RENTAL, RUGS 082622	701.9950.42172	31.99
		192224	4129565339		UNIFORM RENTAL, RUGS 082622	701.9950.44020	72

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022

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DB: Columbi	a Heigh	ts					
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/15/2022	MAIN	192225	230719	COLUMBIA HEIGHTS RENTAL IN	NC TRAILER RENTAL-ELECTIONS	101.1410.44100	277.95
09/15/2022	MAIN	192226	2021203-1A14	CURBSIDE PRODUCTIONS LLC	MOVIE IN THE PARK 091622	101.1110.42171	750.00
09/15/2022	MAIN	192227	3946940	DALCO ENTERPRISES INC	VACUUM BAGS	101.2200.42171	10.80
09/15/2022	MAIN	192228	101931953	FLEETPRIDE INC	FILTER	701.0000.14120	7.00
		192228	101930089		FILTERS	701.0000.14120	62.91
		192228	101773180		OIL FILTER WRENCH	701.9950.42171	32.19
						—	102.10
09/15/2022	MAIN	192229	4342-881147	GENUINE PARTS/NAPA AUTO	TRAILER LIGHT PLUG	701.0000.14120	39.19
09/15/2022	MAIN	192230	22-0360	GUARDIAN FLEET SAFETY, LLO	C INSTALL DOCKING STATION & PRI	NTER A101.2100.44080	213.75
09/15/2022	MAIN	192231	700515829	HILLYARD INC	REAR WHEEL	101.2200.44000	274.73
09/15/2022	MAIN	192232	532985	HOHENSTEINS INC	081922 INV	609.0000.14500	519.35
		192232	835090		082622 INV	609.0000.14500	7,810.10
		192232	535349		082622 INV	609.0000.14500	7,962.20
		192232	533193		081922 INV	609.0000.14500	2,699.70
						_	18,991.35
09/15/2022	MAIN	192233	41274	INDEPENDENT TESTING TECH,	INMATERIALS TESTING 2022 STREET	REHAB415.9999.43050.2202	215.00
09/15/2022	MAIN	192234	09/07/2022	JEFFREY SHARBONO	UB refund for account: 312-02	05-00-601.0000.20120	10.03
		192234	09/07/2022		UB refund for account: 312-02	05-00-602.0000.20120	6.04
						_	16.07
09/15/2022	MAIN	192235	2127035	JOHNSON BROS. LIQUOR CO.	083122 INV	609.0000.14500	264.00
		192235	2128609		090122 INV	609.0000.14500	2,903.75
		192235	2128607		090122 INV	609.0000.14500	224.00
		192235	2128613		090122 INV	609.0000.14500	348.00
		192235	2123211		082522 INV	609.0000.14500	1,129.51
		192235	2123210		082522 INV	609.0000.14500	666.00
		192235	2123213		082522 INV	609.0000.14500	520.00
		192235	2123207		082522 INV	609.0000.14500	457.00
		192235	2124329		082622 INV	609.0000.14500	1,410.00
		192235	2124328		082622 INV	609.0000.14500	225.00
		192235	2124327		082622 INV	609.0000.14500	128.00
		192235	2123200		082522 INV	609.0000.14500	789.88
		192235	2123196		082522 INV	609.0000.14500	164.00
		192235	2121978		082422 INV	609.0000.14500	793.00
		192235	2121970		082422 INV	609.0000.14500	451.00
		192235	2121972		082422 INV	609.0000.14500	⁹ 73
		192235	2121975		082422 INV	609.0000.14500	8

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		192235	2121976		082422 INV	609.0000.14500	728.25
		192235	2123203		082522 INV	609.0000.14500	240.00
		192235	2123198		082522 INV	609.0000.14500	157.50
		192235	2124320		082622 DEL	609.0000.14500	1.35
		192235	2124318		082622 INV	609.0000.14500	247.45
		192235	2124316		082622 INV	609.0000.14500	225.00
		192235	2124315		082622 INV	609.0000.14500	128.00
		192235	2124322		082622 INV	609.0000.14500	1,552.50
		192235	2124321		082622 INV	609.0000.14500	1,632.50
		192235	2123202		082522 INV	609.0000.14500	387.60
		192235	2124319		082622 INV	609.0000.14500	55.40
		192235	2123201		082522 INV	609.0000.14500	1,329.60
		192235	2123208		082522 INV	609.0000.14500	105.25
		192235	2123209		082522 INV	609.0000.14500	150.00
		192235	2123212		082522 INV	609.0000.14500	292.00
		192235	2123214		082522 INV	609.0000.14500	189.00
		192235	2127047		083122 INV	609.0000.14500	1,073.02
		192235	2127049		083122 INV	609.0000.14500	1,837.25
		192235	2127052		083122 INV	609.0000.14500	99.50
		192235	2127048		083122 INV	609.0000.14500	783.00
		192235	2128618		090122 INV	609.0000.14500	252.00
		192235	2127055		083122 INV	609.0000.14500	1,212.00
		192235	2127054		083122 INV	609.0000.14500	840.06
		192235	2127062		083122 INV	609.0000.14500	491.00
		192235	2127061		083122 INV	609.0000.14500	192.00
		192235	2128610		090122 INV	609.0000.14500	156.00
		192235	2129880		090222 INV	609.0000.14500	439.25
		192235	2127036		083122 INV	609.0000.14500	1,820.13
		192235	2127037		083122 INV	609.0000.14500	1,212.00
		192235	2127046		083122 INV	609.0000.14500	373.36
		192235	2127051		083122 INV	609.0000.14500	36.00
		192235	2127053		083122 INV	609.0000.14500	48.00
		192235	2119878		082222 INV	609.0000.14500	924.72
		192235	2129884		090222 INV	609.0000.14500	564.00
		192235	2129882		090222 INV	609.0000.14500	200.00
		192235	2127035		083122 INV	609.9791.42199	5.40
		192235	2128609		090122 INV	609.9791.42199	37.80
		192235	2128607		090122 INV	609.9791.42199	9.47
		192235	2128613		090122 INV	609.9791.42199	12.15
		192235	2123200		082522 INV	609.9791.42199	9.45
		192235	2123200		082522 INV 082522 INV	609.9791.42199	5.45
		192235	2123190		082422 INV	609.9791.42199	74

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Check Date	Bank Check #	Invoice	Payee	Description	GL #	Amount
	192235	2121972		082422 INV	609.9791.42199	13.51
	192235	2121975		082422 INV	609.9791.42199	8.11
	192235	2121976		082422 INV	609.9791.42199	5.41
	192235	2123203		082522 INV	609.9791.42199	4.05
	192235	2123198		082522 INV	609.9791.42199	1.35
	192235	2124318		082622 INV	609.9791.42199	1.58
	192235	2124316		082622 INV	609.9791.42199	1.58
	192235	2124315		082622 INV	609.9791.42199	4.05
	192235	2124322		082622 INV	609.9791.42199	7.20
	192235	2124321		082622 INV	609.9791.42199	24.30
	192235	2123202		082522 INV	609.9791.42199	5.40
	192235	2124319		082622 INV	609.9791.42199	1.35
	192235	2123201		082522 INV	609.9791.42199	33.75
	192235	2128610		090122 INV	609.9791.42199	1.35
	192235	2129880		090222 INV	609.9791.42199	13.47
	192235	2127036		083122 INV	609.9791.42199	52.65
	192235	2127037		083122 INV	609.9791.42199	35.10
	192235	2123211		082522 INV	609.9792.42199	14.82
	192235	2123210		082522 INV	609.9792.42199	5.40
	192235	2123213		082522 INV	609.9792.42199	8.64
	192235	2123207		082522 INV	609.9792.42199	4.05
	192235	2124329		082622 INV	609.9792.42199	16.20
	192235	2124317		082622 DEL	609.9792.42199	0.23
	192235	2124328		082622 INV	609.9792.42199	1.35
	192235	2124327		082622 INV	609.9792.42199	2.70
	192235	2123208		082522 INV	609.9792.42199	1.35
	192235	2123209		082522 INV	609.9792.42199	4.06
	192235	2123212		082522 INV	609.9792.42199	10.80
	192235	2123214		082522 INV	609.9792.42199	5.40
	192235	2128618		090122 INV	609.9792.42199	8.11
	192235	2127055		083122 INV	609.9792.42199	35.10
	192235	2127054		083122 INV	609.9792.42199	24.30
	192235	2127062		083122 INV	609.9792.42199	13.51
	192235	2127061		083122 INV	609.9792.42199	2.70
	192235	2119878		082222 INV	609.9792.42199	20.25
	192235	2129884		090222 INV	609.9792.42199	20.28
	192235	2129882		090222 INV	609.9792.42199	6.75
	192235	2121978		082422 INV	609.9793.42199	12.15
	192235	2127047		083122 INV	609.9793.42199	8.10
	192235	2127049		083122 INV	609.9793.42199	41.85
	192235	2127052		083122 INV	609.9793.42199	
	192235	2127048		083122 INV	609.9793.42199	75

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09/22/2022 10:33 AM User: mchristensen DB: Columbia Heights			CHECK	CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022				
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount	
		192235	2127046		083122 INV	609.9793.42199	10.80	
		192235	2127051		083122 INV	609.9793.42199	1.35	
		192235	2127053		083122 INV	609.9793.42199	1.35	
							32,792.70	
09/15/2022	MAIN	192236	INV029313	LAKE RESTORATION INC	WEED CNTL TREATMENT-LABELLE	604.9600.44000	596.00	
09/15/2022	MAIN	192237	081722	LEAGUE OF MN CITIES INS TH	RU:COMMERCIAL INSURANCE 2022-2023	884.0000.15510	212,589.00	
		192237	090622		2022 W/C INSTALLMENT #4	884.9940.41510	100,707.00	
							313,296.00	
09/15/2022	MAIN	192238	023-10311-000-000	CLEO A DALY COMPANY INC	CITY HALL DESIGN THRU 090222	411.9999.43050.1911	4,901.05	
09/15/2022	MAIN	192239	347742	M AMUNDSON CIGAR & CANDY (CO 082622 INV	609.0000.14500	1,503.40	
		192239	348083		090222 INV	609.0000.14500	2,311.42	
							3,814.82	
09/15/2022	MAIN	192240	23546263	MANSFIELD OIL COMPANY	3002 GAL UNLEADED FUEL	701.0000.14110	8,605.32	
		192240	23546383		1006 GAL DYED DIESEL	701.0000.14110	3,311.38	
							11,916.70	
09/15/2022	MAIN	192241	INV10299628	MARCO, INC	MSC SECURITY SURVEILLANCE SYSTEM	701.9950.43050	3,490.00	
		192241	INV10299628		MSC SECURITY SURVEILLANCE SYSTEM	701.9950.44000	678.57	
							4,168.57	
09/15/2022	MAIN	192242	1863	MARIE RIDGEWAY LICSW LLC	CHECK-INS, THERAPY, CONSULT 0822	101.2100.43050	875.00	
09/15/2022	MAIN	192243	14792	MARTIN-MCALLISTER INC	PUBLIC SAFETY ASSESSMENTS	101.2100.43050	1,200.00	
09/15/2022	MAIN	192244	647144	MCDONALD DISTRIBUTING CO	082622 INV	609.0000.14500	262.25	
		192244	646751		081922 INV	609.0000.14500	766.25	
		192244	647904		082622 INV	609.0000.14500	1,333.75	
		192244	642492		072222 INV	609.0000.14500	(99.84)	
		192244	646875		081922 INV	609.0000.14500	(77.58)	
							2,184.83	
09/15/2022	MAIN	192245	16699	MEGA BEER LLC	082422 INV	609.0000.14500	213.00	
09/15/2022	MAIN	192246	0001145110	METROPOLITAN COUNCIL WAST	EWJOCTOBER 2022 WASTEWATER	602.9480.42900	107,400.61	
09/15/2022	MAIN	192247	733005	MIDWAY FORD	SPARK PLUGS	701.0000.14120	76.80	
		192247	733265		WIRE HARNESS	701.0000.14120	41.14	
		192247	733312		BATTERY	701.0000.14120	183.00	
		192247	732423		FILTERS	701.0000.14120		
		192247	732232		FILTERS	701.0000.14120	1 76	

SPARK PLUGS

701.0000.14120

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Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amoun
		192247	732446		FILTERS	701.0000.14120	78.92
							650.50
09/15/2022	MAIN	192248	144261	MINNEAPOLIS SAW CO INC	BAR, SHARPENER, CHAIN, OIL, GLOVES	101.6102.42171	133.88
		192248	144261		BAR, SHARPENER, CHAIN, OIL, GLOVES	101.6102.42173	68.59
		192248	144263		STARTER PULLY	701.0000.14120	24.19
						_	226.66
09/15/2022	MAIN	192249	P00015623	MN DEPT OF TRANSPORTATION	CONCRETE & BITUMINOUS PLANT INSPEC	T415.6400.43050.2206	184.62
		192249	P00015623		CONCRETE & BITUMINOUS PLANT INSPEC	T415.9999.43050.2202	148.46
						—	333.08
09/15/2022	MAIN	192250	260966385001	OFFICE DEPOT	BROTHER TN4313 TONER	101.2100.42000	196.34
		192250	258764160001		TICKET PRINTER PAPER	101.2100.42000	101.97
						_	298.31
09/15/2022	MAIN	192251	176389	PAUSTIS & SONS WINE COMPAN	Y 083122 INV/DEL	609.0000.14500	832.42
		192251	176389		083122 INV/DEL	609.9791.42199	13.50
						_	845.92
09/15/2022	MAIN	192252	120222	PETERSON/DAN	REFUND DAMAGE & SECURITY DEPOSITS	101.0000.20810	35.76
		192252	120222		REFUND DAMAGE & SECURITY DEPOSITS	101.0000.34781	501.76
						—	537.52
09/15/2022	MAIN	192253	6455991	PHILLIPS WINE & SPIRITS IN	C 090122 INV	609.0000.14500	531.00
		192253	6455992		090122 INV	609.0000.14500	1,300.00
		192253	6452216		082522 INV	609.0000.14500	70.00
		192253	6451167		082422 INV	609.0000.14500	584.63
		192253	6452217		082522 INV	609.0000.14500	317.00
		192253	6452213		082522 INV	609.0000.14500	70.00
		192253	6451168		082422 INV	609.0000.14500	416.00
		192253	6455010		083122 INV	609.0000.14500	380.00
		192253	6455012		083122 INV	609.0000.14500	67.15
		192253	6455995		090122 INV	609.0000.14500	486.75
		192253	6455991		090122 INV	609.9791.42199	18.90
		192253	6455992		090122 INV	609.9791.42199	13.50
		192253	6452217		082522 INV	609.9791.42199	5.40
		192253	6452213		082522 INV	609.9791.42199	1.35
		192253	6452216		082522 INV	609.9792.42199	1.35
		192253	6451167		082422 INV	609.9792.42199	8.10
		192253	6451168		082422 INV	609.9792.42199	
		192253	6455012		083122 INV	609.9792.42199	77
		192253	6455995		090122 INV	609.9792.42199	
		192200	0100000		000122 IIV		± / . 55

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	ser: mchristensen 3: Columbia Heights			CHECK DATE FROM 09/09/2022 - 09/22/2022			Item 13.
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
		192253	6455010		083122 INV	609.9793.42199	5.40
							4,302.18
09/15/2022	MAIN	192254	34456	PRAIRIE RESTORATIONS INC	VEGETATION MGMT-PRESTEMON 081722	604.9600.44000	205.00
09/15/2022	MAIN	192255	228452	RECYCLE TECHNOLOGIES, INC	FLUORESCENT BULBS, BATTERY RECYCLIN	NG 603.9540.43050	1,511.75
09/15/2022	MAIN	192256	3188	SAFEASSURE CONSULTANTS INC	SAFETY SERVICES 090122-083123	101.1320.43050	3,377.77
09/15/2022	MAIN	192257	427294	SHORT ELLIOT HENDRICKSON I	N(CELL TOWER DESIGN	408.9999.43050.2014	5,575.00
		192257	429593		SPRINT DECOM@WATER TOWER-IVANHOE	PL601.9600.43050	368.59
		192257	427295		SPRINT DECOM@WATER TOWER-IVANHOE	PL601.9600.43050	1,014.31
							6,957.90
9/15/2022	MAIN	192258	2250983	SOUTHERN GLAZER'S	082522 INV/DEL	609.0000.14500	966.36
		192258	2250982		082522 INV/DEL	609.0000.14500	420.00
		192258	2250979		082522 INV/DEL	609.0000.14500	1,457.52
		192258	2253956		083122 INV/DEL	609.0000.14500	1,095.36
		192258	2253958		083122 INV/DEL	609.0000.14500	418.22
		192258	2253959		083122 INV/DEL	609.0000.14500	6,326.20
		192258	2253960		083122 INV/DEL	609.0000.14500	1,568.11
		192258	2253962		083122 INV/DEL	609.0000.14500	158.40
		192258	2253963		083122 INV/DEL	609.0000.14500	434.85
		192258	2247772		081822 INV/DEL	609.0000.14500	1,557.40
		192258	2253964		083122 INV/DEL	609.0000.14500	3,207.40
		192258	2242435		080422 INV/DEL	609.0000.14500	4,562.50
		192258	2242429		080422 INV/DEL	609.0000.14500	4,471.25
		192258	2239905		072922 INV/DEL	609.0000.14500	650.00
		192258	9425477		081222 INV	609.0000.14500	(464.00
		192258	2253956		083122 INV/DEL	609.9791.42199	12.80
		192258	2253958		083122 INV/DEL	609.9791.42199	5.12
		192258	2253959		083122 INV/DEL	609.9791.42199	33.28
		192258	2253960		083122 INV/DEL	609.9791.42199	15.36
		192258	2253962		083122 INV/DEL	609.9791.42199	2.56
		192258	2253963		083122 INV/DEL	609.9791.42199	7.68
		192258	2247772		081822 INV/DEL	609.9791.42199	11.52
		192258	2253964		083122 INV/DEL	609.9791.42199	23.04
		192258	2242429		080422 INV/DEL	609.9791.42199	65.28
		192258	2250983		082522 INV/DEL	609.9792.42199	12.80
		192258	2250982		082522 INV/DEL	609.9792.42199	7.68
		192258	2250979		082522 INV/DEL	609.9792.42199	17.92
		192258	2242435		080422 INV/DEL	609.9792.42199	<u></u> <u></u>
		192258	2239905		072922 INV/DEL	609.9792.42199	
							27,115.01

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/15/2022	MAIN	192259	693231	SPECIALIZED ENVIRO TECHNO	IIORGANICS 0822	603.9510.42930	174.58
		192259	693640		ORGANICS 0822	603.9510.42930	197.80
		192259	693938		ORGANICS 0822	603.9510.42930	186.62
		192259	694574		ORGANICS 0822	603.9510.42930	239.94
		192259	695038		ORGANICS 0822	603.9510.42930	368.94
		192259	695297		ORGANICS 0822	603.9510.42930	235.64
		192259	695641		ORGANICS 0822	603.9510.42930	196.08
		192259	695958		ORGANICS 0822	603.9510.42930	190.06
		192259	696175		ORGANICS 0822	603.9510.42930	176.30
		192259	697021		ORGANICS 0822	603.9510.42930	688.00
		192259	697369		ORGANICS 0822	603.9510.42930	282.08
		192259	697656		ORGANICS 0822	603.9510.42930	194.36
		192259	697981		ORGANICS 0822	603.9510.42930	153.08
		192259	698389		ORGANICS 0822	603.9510.42930	338.84
		192259	698780		ORGANICS 0822	603.9510.42930	400.76
		192259	699056		ORGANICS 0822	603.9510.42930	267.46
		192259	700196		ORGANICS 0822	603.9510.42930	389.58
		192259	700938		ORGANICS 0822	603.9510.42930	582.22
		192259	693586		YARD WASTE 0822	603.9510.42930	66.70
		192259	693834		YARD WASTE 0822	603.9510.42930	117.16
		192259	694042		YARD WASTE 0822	603.9510.42930	116.58
		192259	695327		YARD WASTE 0822	603.9510.42930	55.68
		192259	695556		YARD WASTE 0822	603.9510.42930	48.72
		192259	696889		YARD WASTE 0822	603.9510.42930	49.88
		192259	697155		YARD WASTE 0822	603.9510.42930	67.28
		192259	697290		YARD WASTE 0822	603.9510.42930	27.26
		192259	698712		YARD WASTE 0822	603.9510.42930	68.44
		192259	698953		YARD WASTE 0822	603.9510.42930	30.74
		192259	699435		YARD WASTE 0822	603.9510.42930	238.38
		192259	699697		YARD WASTE 0822	603.9510.42930	127.60
		192259	700615		YARD WASTE 0822	603.9510.42930	78.88
		192259	700871		YARD WASTE 0822	603.9510.42930	83.52
		192259	701007		YARD WASTE 0822	603.9510.42930	46.98
							6,486.14
9/15/2022	MAIN	192260	0906639622	STANLEY ACCESS TECHNOLOGIE	S EMERGENCY SERVICE PUT DOOR	BACK ON 609.9791.44020	440.00
9/15/2022	MAIN	192261	I1585961	STREICHER'S GUN'S INC/DON	VEST CARRIER, PATCHES	101.2100.42172	291.00
		192261	I1585556		THIGH POUCHES, TRAFFIC VEST	S, HOLSTE101.2100.42172	473.91
		192261	I1586507		TRAUMA PLATE	101.2100.42172	99.00
		192261	I1587457		BOOTS	101.2100.42172	150.00
		192261	I1587346		RAIN CAP, TOURNIQUET	101.2100.42172	79
							1,054.89

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
09/15/2022	MAIN	192262	090222	SUMANGIL/ANNE	ZUMBA 080122-082922	101.5003.43050	85.50
09/15/2022	MAIN	192263	33023	TRADITION WINE & SPIRITS L	L(082522 INV/DEL	609.0000.14500	781.25
		192263	33023		082522 INV/DEL	609.9792.42199	6.00
						-	787.25
09/15/2022	MAIN	192264	E-2658	URSA MINOR BREWING LLC	083022 INV	609.0000.14500	64.50
09/15/2022	MAIN	192265	0311769-IN	VINOCOPIA INC	090122 INV/DEL	609.0000.14500	1,482.08
		192265	0311768-IN		090122 INV/DEL	609.0000.14500	464.25
		192265	0311769-IN		090122 INV/DEL	609.9791.42199	18.00
		192265	0311768-IN		090122 INV/DEL	609.9792.42199	5.00
						_	1,969.33
09/15/2022	MAIN	192266	363024430036	WALDUSKY JR/ROBERT & LAURA	TEMPORARY EASEMENT 1625 37TH AVE	402.9999.45185.2110	200.00
09/15/2022	MAIN	192267	239784	WARNING LITES OF MINNESOTA	:PAVEMENT MARKING	101.3170.44000	575.40
	192267 239784			PAVEMENT MARKING	212.3190.44000	4,873.60	
						-	5,449.00
09/15/2022	MAIN	192268	9248598	WASTE MANAGEMENT OF WI-MN	IREFUSE AND RECYCLING 0722	603.9510.42910	98,156.22
		192268	9248598		REFUSE AND RECYCLING 0722	603.9510.42920	21,843.08
		192268	9248598		REFUSE AND RECYCLING 0722	603.9510.42930	3,031.50
		192268	9248598		REFUSE AND RECYCLING 0722	603.9540.43050	217.20
						_	123,248.00
09/15/2022	MAIN	192269	7394057	WINE MERCHANTS	090122 INV	609.0000.14500	492.00
		192269	7394057		090122 INV	609.9791.42199	5.52
						-	497.52
09/15/2022	MAIN	192270	987965364	XCEL ENERGY (N S P)	090122 INV	101.3160.43810	10.29
		192270	988202006		090222 INV	101.3160.43810	10.29
						-	20.58
09/15/2022	MAIN	192271	IN000667469	ZIEGLER INC	HYD OIL, TRANS OIL	701.0000.14120	675.78
09/15/2022	MAIN	89(A)	13203420	ALLIED UNIVERSAL SECURITY	SISECURITY JPM 082622-082822	101.5129.43050	416.00
09/15/2022	MAIN	90(A)	345177149	BREAKTHRU BEVERAGE MN BEER	1080522 INV 700297782	609.0000.14500	2,438.10
		90(A)	345201136		080922 INV 700297736	609.0000.14500	12,499.75
		90(A)	345113421		080222 INV 700297736	609.0000.14500	17,698.55
		90(A)	345113217		080222 INV 700297717	609.0000.14500	15,648.75
		90(A)	345106821		072922 INV 700297782	609.0000.14500	4,117.80
		90 (A)	345463997		083022 INV 700297736	609.0000.14500	1 00
		90 (A)					80

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount	
		90(A)	345351041		082222 INV 700297782	609.0000.14500	175.00	
		90(A)	345369842		082322 INV 700297736	609.0000.14500	64.60	
		90(A)	345367566		082322 INV 700297717	609.0000.14500	116.75	
		90(A)	410028119		081622 INV 700297717	609.0000.14500	(12.00)	
		90(A)	410007607		081022 INV 700297736	609.0000.14500	(8.40)	
		90(A)	410007606		081022 INV 700297736	609.0000.14500	(2.19)	
		90(A)	410007609		081022 INV 700297736	609.0000.14500	(24.00)	
		90(A)	410007610		081022 INV 700297736	609.0000.14500	(5.00)	
		90(A)	410007611		081022 INV 700297736	609.0000.14500	(12.00)	
		90(A)	410030487		081722 INV 700297736	609.0000.14500	(2.20)	
		90(A)	410007602		081022 INV 700297717	609.0000.14500	(12.00)	
		90(A)	410007601		081022 INV 700297717	609.0000.14500	(12.00)	
		90 (A)	410007604		081022 INV 700297717	609.0000.14500	(48.00)	
		90(A)	410007599		081022 INV 700297717	609.0000.14500	(57.00)	
		90 (A)	410007603		081022 INV 700297717	609.0000.14500	(48.00)	
		90 (A)	410009030		081022 INV 700297717	609.0000.14500	(25.60)	
		90(A)	410009029		081022 INV 700297717	609.0000.14500	(12.00)	
		90 (A)	410009028		081022 INV 700297717	609.0000.14500	(21.37)	
		90(A)	410009027		081022 INV 700297717	609.0000.14500	(25.45)	
		90 (A)	410028117		081622 INV 700297717	609.0000.14500	(12.72)	
		90(A)	410028116		081622 INV 700297717	609.0000.14500	(12.00)	
		90 (A)	410028118		081622 INV 700297717	609.0000.14500	(12.00)	
		90 (A)	410007600		081022 INV 700297717	609.0000.14500	(12.00)	
		90 (A)	410025220		081522 INV 700297782	609.0000.14500	(422.55)	
		90 (A)	410030486		081722 INV 700297736	609.0000.14500	(1,130.90)	
		90 (A)	409995706		080522 INV 700297736	609.0000.14500	(761.70)	
		90 (A)	409991714		080522 INV 700297736	609.0000.14500	(521.75)	
		90 (A)	409991715		080522 INV 700297736	609.0000.14500	(30.00)	
		90 (A)	409995949		080522 INV 700297717	609.0000.14500	(240.55)	
		90 (A)	409993385		080522 INV 700297717	609.0000.14500	(383.65)	
		90 (A)	409989853		080422 INV 700297782	609.0000.14500	(126.10)	
		90 (A)	409979317		080322 INV 700297782	609.0000.14500	(218.90)	
		90 (A)	409979314		080322 INV 700297782	609.0000.14500	(1,011.20)	
		90 (A)	409970114		072922 INV 700297736	609.0000.14500	(760.70)	
		90 (A)	409950339		072222 INV 700297736	609.0000.14500	(959.85)	
		90 (A)	409913438		071322 INV 700297718	609.0000.14500	(510.28)	
		90 (A)	409913439		071322 INV 700297718	609.0000.14500	(705.47)	
		90 (A)	409913437		071322 INV 700297718	609.0000.14500	(177.96)	
		90 (A)	409612092		040822 INV 700297736	609.0000.14500	(60.00)	
							60,679.26	

60,679.26

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		91(A)	410007608		081022 INV 700297736	609.0000.14500	(4.22)
		91(A)	345538509		090222 INV/DEL 700297717	609.9791.42199	1.15
						-	92.93
09/15/2022	MAIN	92 (A)	3	VALLEY PAVING INC.	2022 STREET REHABILITATION PROGRA	M 415.0000.20610	988.08
		92 (A)	3		2022 STREET REHABILITATION PROGRA	M 415.6400.45185.2206	54,171.33
		92 (A)	3		2022 STREET REHABILITATION PROGRA	M 415.9999.45185.2202	129,824.53
		92(A)	3		2022 STREET REHABILITATION PROGRA	M 601.9600.44000	16,040.00
						-	201,023.94
09/22/2022	MAIN	192272	6	1-800-GOT-JUNK?	OUTSIDE STORAGE REMOVAL 080422-08	12415.6450.44000	2,945.92
		192272	7		OUTSIDE STORAGE REMOVAL 082322-08	24415.6450.44000	2,806.67
		192272	8		OUTSIDE STORAGE REMOVAL 081222-08	24415.6450.44000	1,584.38
		192272	9		OUTSIDE STORAGE REMOVAL 082422-08	25415.6450.44000	2,152.14
						-	9,489.11
09/22/2022	MAIN	192273	5619950	56 BREWING LLC	083022 INV	609.0000.14500	106.00
		192273	5619958		083122 INV	609.0000.14500	120.00
						-	226.00
09/22/2022	MAIN	192274	19117	AAA AWARDS	NAME PLATE	101.1110.42171	14.25
09/22/2022	MAIN	192275	00052400	ADVANTAGE SIGNS & GRAPHICS	MUSIC IN THE PARK SIGN	101.1110.42171	81.30
09/22/2022	MAIN	192276	70810	AID ELECTRIC SERVICE INC	TROUBLE SHOOT WIRES @ 40TH & VAN	BU101.3160.44000	370.37
		192276	70858		A/C INSTALL-HUSET PARK BUILDING	101.5200.44000	783.53
		192276	70860		WIRE LIGHTS & SWITCHES-HUSET PARK	B101.5200.44000	2,444.51
		192276	70809		TROUBLE SHOOT PARKING LOT LIGHTS-	KE101.5200.44000	1,253.63
		192276	70811		TROUBLE SHOOT POWER TO HUSET PAVI	LI101.5200.44000	168.00
						-	5,020.04
09/22/2022	MAIN	192277	3562832530	AMERICAN BOTTLING COMPANY	090722 INV	609.0000.14500	397.55
		192277	3562832539		090722 INV	609.0000.14500	357.75
		192277	3562832540		090722 INV	609.0000.14500	(30.40)
						_	724.90
09/22/2022	MAIN	192278	7002040924	AMERICAN WATER WORKS ASSOC	2023 MEMBERSHIP DUES HAUTH	601.9600.44330	227.00
09/22/2022	MAIN	192279	1686	ANOKA COUNTY LIBRARY	0822 NOTICES	240.5500.43050	100.00
09/22/2022	MAIN	192280	2500083442	ARAMARK UNIFORM & CAREER A	P1083022 MOPS, MATS, TOWELS	609.9791.44020	100.08
		192280	2500088155		090622 MOPS, MATS, TOWELS	609.9791.44020	100.08
		192280	2500090733		090822 MOPS, MATS, TOWELS	609.9792.44020	
		192280	2500086089		090122 MOPS, MATS, TOWELS	609.9792.44020	82
		192280	2500090533		090822 MOPS, MATS, TOWELS	609.9793.44020	49.01

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
		192280	2500085891		090122 MOPS, MATS, TOWELS	609.9793.44020	49.51
							483.80
09/22/2022	MAIN	192281	3557615	ARTISAN BEER COMPANY	090122 INV	609.0000.14500	2,927.20
		192281	3556475		082622 INV	609.0000.14500	208.00
							3,135.20
09/22/2022	MAIN	192282	300022	ASPEN MILLS, INC.	SHIRTS, PANTS, JACKETS, PATCHES,	EM101.2100.42172	1,314.45
		192282	300036		SHIRT, PATCHES. VELCRO	101.2200.42172	71.35
		192282	300260		NAME EMBROIDERY	101.2200.42172	11.35
							1,397.15
09/22/2022	MAIN	192283	12403019	ASSET MANAGEMENT SYSTEMS I	N(MONITORING 1022-1222 LIBRARY	240.5500.44020	116.97
09/22/2022	MAIN	192284	2036984595	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	53.38
		192284	2036958330		BOOK ORDER	240.5500.42180	180.11
		192284	2036975928		BOOK ORDER	240.5500.42180	43.14
		192284	2036945806		BOOK ORDER	240.5500.42180	550.72
		192284	2036943380		BOOK ORDER	240.5500.42180	710.21
							1,537.56
09/22/2022	MAIN	192285	251792	BARNA GUZY & STEFFEN LTD	CIVIL CHGS 0822	101.1610.43041	4,209.00
		192285	251796		PROSECUTION 0822	101.1610.43042	9,318.00
		192285	251797		IN CUSTODY 0822	101.1610.43042	800.00
							14,327.00
09/22/2022	MAIN	192286	0105686200	BELLBOY BAR SUPPLY	083122 INV	609.0000.14500	21.60
		192286	0105686300		083122 INV	609.0000.14500	52.43
							74.03
09/22/2022	MAIN	192287	0096338700	BELLBOY CORPORATION	083122 INV/DEL	609.0000.14500	309.90
		192287	0096338700		083122 INV/DEL	609.9793.42199	4.00
							313.90
09/22/2022	MAIN	192288	CG201697	BIG BOBS CARPET	CARPET REPLACEMENT - FIRE DORMS	411.2200.45120	2,920.00
		192288	CG201485		CARPETING REPLACEMENT - POLICE D	EPT 411.2200.45120	26,583.00
							29,503.00
09/22/2022	MAIN	192289	19043	BLACK STACK BREWING	083122 INV	609.0000.14500	251.00
09/22/2022	MAIN	192290	84663659	BOUND TREE MEDICAL LLC	NALOXONE	101.2200.42171	377.84
09/22/2022	MAIN	192291	6843	BROKEN CLOCK BREWING COOP	090122 INV	609.0000.14500	83
09/22/2022	MAIN	192292	2733515	CAPITOL BEVERAGE SALES LP	090122 INV	609.0000.14500	5, 200.17

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amoun
		192292	2731006		082922 INV	609.0000.14500	6,696.83
		192292	2732912		083122 INV	609.0000.14500	6,388.40
							18,345.70
09/22/2022	MAIN	192293	4007933-00	CARLIN SALES CORP	SOIL ADDITIVES, ROOT BOOSTER	101.6102.42160	309.34
09/22/2022	MAIN	192294	78281311	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	240.5500.42180	196.43
09/22/2022	MAIN	192295	00759130	CENTURY COLLEGE	FIREFIGHTER I 071222 - 083022	101.2200.43105	800.00
		192295	1076508		FIRE APPARATUS OPERATOR	101.2200.43105	1,100.00
							1,900.00
09/22/2022	MAIN	192296	7637894821851	CENTURYLINK	090422 763 789-4821 851	101.2200.43210	319.84
09/22/2022	MAIN	192297	124405	CHURCH OFFSET PRINTING INC	2022 FALL EVENTS CALENDAR	240.5500.42030	102.00
09/22/2022	MAIN	192298	4130932001	CINTAS INC	TOWELS, AIR FRESH 090922	101.2100.44020	11.80
		192298	4130932001		TOWELS, AIR FRESH 090922	101.2200.44020	11.80
		192298	4131143767		MOPS JPM 091322	101.5129.44020	30.10
		192298	4125012156		MATS, MOPS JPM 071222	101.5129.44020	91.33
		192298	4130510385		MOPS, MATS JPM 090622	101.5129.44020	91.33
							236.36
09/22/2022	MAIN	192299	0231234	CITY OF ROSEVILLE	IT SUPPORT 0922	101.2100.43050	278.81
09/22/2022	MAIN	192300	987611	CROCK'S PLUMBING INC	REPAIR ICE MACHINE	101.2100.44020	132.50
		192300	987611		REPAIR ICE MACHINE	101.2200.44020	132.50
							265.00
09/22/2022	MAIN	192301	9000512	CRYSTAL SPRINGS ICE LLC	090122 INV/DEL	609.0000.14500	63.00
		192301	9000600		090822 INV/DEL	609.0000.14500	254.60
		192301	501226		083122 INV/DEL	609.0000.14500	191.60
		192301	9000597		083122 INV/DEL	609.0000.14500	99.40
		192301	501225		083122 INV/DEL	609.0000.14500	69.80
		192301	9000598		090822 INV	609.0000.14500	385.00
		192301	9000512		090122 INV/DEL	609.9791.42199	4.00
		192301	9000600		090822 INV/DEL	609.9792.42199	4.00
		192301	501226		083122 INV/DEL	609.9792.42199	4.00
		192301	9000597		083122 INV/DEL	609.9793.42199	4.00
		192301	501225		083122 INV/DEL	609.9793.42199	4.00
							1,083.40
09/22/2022	MAIN	192302	3981884	DALCO ENTERPRISES INC	CAN LINERS	101.2100.42171	16.65
		192302	3983080		MULTIFOLD TOWELS	101.2100.42171	84
		192302	3981884		CAN LINERS	101.2200.42171	04

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		192302	3983080		MULTIFOLD TOWELS	101.2200.42171	39.32
							111.94
09/22/2022	MAIN	192303	0130508-IN	EARL F ANDERSEN INC	AMBER FLASHERS	101.3170.42171	207.75
		192303	0130559-IN		SIGNS-NO PARKING, STREET NAME, GVW	101.3170.42171	277.95
		192303	0130650-IN		LOMIANKI PARK SIGNS	101.5200.42171	117.30
		192303	0130686-IN		GVW LIMIT SIGNS	212.3190.42171	243.60
		192303	0130559-IN		SIGNS-NO PARKING, STREET NAME, GVW	212.3190.42171	321.00
							1,167.60
09/22/2022	MAIN	192304	910530	ECM PUBLISHERS INC	PHN DELINQUENT ACCTS 090922	101.1550.43500	757.25
		192304	908383		PHN MINOR SUBDIVISION 4217 RESERVO	I201.2400.43500	58.25
		192304	909529		PHN ORD #1680 090222	201.2400.43500	64.08
		192304	909528		PHN ORD #1679 090222	201.2400.43500	81.55
		192304	909527		PHN ORD #1678 090222	201.2400.43500	75.73
							1,036.86
09/22/2022	MAIN	192305	0499095	FERGUSON WATERWORKS INC	HYDRANT VALVE RISERS	601.9600.42160	2,911.21
		192305	0499790		COUPLINGS	604.9600.42160	307.90
							3,219.11
09/22/2022	MAIN	192306	2080308	GOPHER STATE ONE CALL INC	CALLOUT TICKETS	601.9600.43050	87.30
		192306	2080308		CALLOUT TICKETS	602.9600.43050	87.30
		192306	2080308		CALLOUT TICKETS	604.9600.43050	87.30
							261.90
09/22/2022	MAIN	192307	8919	GROUP HEALTH PLAN INC	PRE-EMPLOYMENT PHYSICALS, TESTS 08	2101.1320.43050	1,606.00
09/22/2022	MAIN	192308	I1587086	HANSON/ERIK	BELT HARNESS	101.2100.42172	74.99
09/22/2022	MAIN	192309	470309	HEINRICH ENVELOPE CORP	ENVELOPES	240.5500.42030	78.27
09/22/2022	MAIN	192310	537457	HOHENSTEINS INC	090222 INV	609.0000.14500	1,755.05
		192310	535116		082622 INV	609.0000.14500	420.00
		192310	537743		090222 INV	609.0000.14500	1,717.95
							3,893.00
09/22/2022	MAIN	192311	3154121	HOME DEPOT #2802	FEMALE ADAPTERS	101.5200.42171	5.96
09/22/2022	MAIN	192312	ORDUS162307	J.D. POWER AND ASSOCIATES	NADA USED CAR GUIDE	240.5500.42181	210.00
09/22/2022	MAIN	192313	PB001078	JEFFERSON FIRE & SAFETY IN	C TURNOUT GEAR	101.2200.42173	9,717.89
09/22/2022	MAIN	192314	2132873	JOHNSON BROS. LIQUOR CO.	090822 INV	609.0000.14500	6 1
		192314	2132868		090822 INV	609.0000.14500	2,5 85
		192314	2132867		090822 INV	609.0000.14500	297.00

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Amoun	GL #	Description	Payee	Inv	Bank Check #	Check Date
225.00	609.0000.14500	090822 INV		213	192314	
79.00	609.0000.14500	090822 INV		213	192314	
333.00	609.0000.14500	090822 INV		213	192314	
558.00	609.0000.14500	090822 INV		213	192314	
32.00	609.0000.14500	090822 INV		213	192314	
318.00	609.0000.14500	090822 INV		213	192314	
360.00	609.0000.14500	090122 INV		212	192314	
126.00	609.0000.14500	090122 INV		212	192314	
198.00	609.0000.14500	090122 INV		212	192314	
126.00	609.0000.14500	090122 INV		212	192314	
358.40	609.0000.14500	090122 INV		212	192314	
662.50	609.0000.14500	090222 INV		212	192314	
179.50	609.0000.14500	090222 INV		212	192314	
1,491.50	609.0000.14500	083122 INV		212	192314	
4,203.73	609.0000.14500	083122 INV		212	192314	
615.00	609.0000.14500	083122 INV		212	192314	
1,389.00	609.0000.14500	083122 INV		212	192314	
4,500.00	609.0000.14500	083122 INV		212	192314	
414.00	609.0000.14500	083122 INV		212	192314	
459.00	609.0000.14500	083122 INV		212	192314	
1,620.00	609.0000.14500	083122 INV		212	192314	
675.00	609.0000.14500	083122 INV		212	192314	
1,664.00	609.0000.14500	090822 INV		213	192314	
160.00	609.0000.14500	090822 INV		213	192314	
1,824.50	609.0000.14500	083122 INV		212	192314	
783.00	609.0000.14500	083122 INV		212	192314	
648.00	609.0000.14500	083122 INV		212	192314	
197.00	609.0000.14500	083122 INV		212	192314	
900.00	609.0000.14500	083122 INV		212	192314	
360.00	609.0000.14500	083122 INV		212	192314	
266.65	609.0000.14500	083122 INV		212	192314	
151.00	609.0000.14500	083122 INV		212	192314	
1,566.00	609.0000.14500	090222 INV		212	192314	
224.00	609.0000.14500	090222 INV		212	192314	
450.00	609.0000.14500	090222 INV		212	192314	
492.00	609.0000.14500	090122 INV		212	192314	
280.00	609.0000.14500	090822 INV		213	192314	
324.00	609.0000.14500	090822 INV		213	192314	
47.00	609.0000.14500	090822 INV		213	192314	
102.36	609.0000.14500	082222 INV		211	192314	
1	609.0000.14500	090822 INV		213	192314	
₁ 86	609.0000.14500	090822 INV		213	192314	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		192314	2131450		090722 INV	609.0000.14500	195.00
		192314	2132874		090822 INV	609.0000.14500	602.50
		192314	2132881		090822 INV	609.0000.14500	144.00
		192314	2132883		090822 INV	609.0000.14500	264.00
		192314	2121974		082422 INV	609.0000.14500	45.00
		192314	2132887		090822 INV	609.0000.14500	1,236.42
		192314	2132890		090822 INV	609.0000.14500	732.00
		192314	2132888		090822 INV	609.0000.14500	343.83
		192314	2132885		090822 INV	609.0000.14500	40.00
		192314	2132886		090822 INV	609.0000.14500	116.00
		192314	2132873		090822 INV	609.9791.42199	9.46
		192314	2132868		090822 INV	609.9791.42199	12.15
		192314	2132867		090822 INV	609.9791.42199	4.16
		192314	2132875		090822 INV	609.9791.42199	2.70
		192314	2132870		090822 INV	609.9791.42199	1.35
		192314	2131872		090822 INV	609.9791.42199	2.70
		192314	2132869		090822 INV	609.9791.42199	8.10
		192314	2132877		090822 INV	609.9791.42199	1.35
		192314	2132866		090822 INV	609.9791.42199	1.35
		192314	2128606		090122 INV	609.9791.42199	4.05
		192314	2128615		090122 INV	609.9791.42199	1.35
		192314	2128608		090122 INV	609.9791.42199	1.35
		192314	2128612		090122 INV	609.9791.42199	1.35
		192314	2128614		090122 INV	609.9791.42199	4.05
		192314	2129877		090222 INV	609.9791.42199	14.85
		192314	2129879		090222 INV	609.9791.42199	2.70
		192314	2127038		083122 INV	609.9791.42199	12.27
		192314	2127042		083122 INV	609.9791.42199	39.81
		192314	2127044		083122 INV	609.9791.42199	8.10
		192314	2127043		083122 INV	609.9791.42199	25.64
		192314	2127039		083122 INV	609.9791.42199	32.39
		192314	2127040		083122 INV	609.9791.42199	2.70
		192314	2127041		083122 INV	609.9791.42199	2.70
		192314	2127045		083122 INV	609.9791.42199	13.50
		192314	2127034		083122 INV	609.9791.42199	1.35
		192314	2132876		090822 INV	609.9791.42199	2.70
		192314	2132871		090822 INV	609.9791.42199	2.70
		192314	2132874		090822 INV	609.9791.42199	16.20
		192314	2127057		083122 INV	609.9792.42199	16.20
		192314	2127059		083122 INV	609.9792.42199	8.78
		192314	2127060		083122 INV	609.9792.42199	
		192314	2127056		083122 INV	609.9792.42199	87

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Check Date Bank Check # Invoice Description GT. # Amount Payee 192314 2127058 083122 INV 609.9792.42199 7.43 192314 2127065 083122 INV 609.9792.42199 6.75 192314 609.9792.42199 2.70 2127063 083122 INV 192314 2127064 4.06 083122 INV 609.9792.42199 192314 2129881 609.9792.42199 17.55 090222 INV 192314 2129883 090222 INV 609.9792.42199 2.70 192314 2129878 090222 INV 609.9792.42199 13.50 192314 2128617 090122 INV 609.9792.42199 6.75 192314 2132891 090822 INV 609.9792.42199 6.74 192314 2132889 090822 INV 609.9792.42199 10.80 192314 2132884 090822 INV 609.9792.42199 1.35 192314 2119877 082222 INV 609.9792.42199 20.25 192314 2131450 090722 INV 609.9792.42199 5.40 192314 2132887 090822 INV 609.9792.42199 22.95 192314 2132890 090822 INV 609.9792.42199 9.46 192314 2132888 090822 INV 609.9792.42199 5.40 192314 2132885 090822 INV 609.9792.42199 1.35 192314 2132886 090822 INV 609.9792.42199 2.70 192314 (18.90)218744 0826220 DEL 609.9792.42199 192314 2132880 090822 INV 609.9793.42199 22.95 192314 2132882 090822 INV 609.9793.42199 2.70 192314 090822 INV 2132881 609.9793.42199 4.05 192314 2132883 090822 INV 609.9793.42199 5.40 192314 218740 082622 DEL 609.9793.42199 (2.70)192314 218741 092622 DEL 609.9793.42199 (1.35)37,182.29 09/22/2022 192315 9457 KEVIN J KELLEHER LLC FTO BASIC ONLINE TRNG BONESTEEL & T101.2100.43105 590.00 MAIN 09/22/2022 MAIN 192316 1359 LANDBRIDGE ECOLOGICAL, INC. PLANT MANAGEMENT SILVER LAKE 604.9600.44000 450.00 192316 1358 PLANT MANAGEMENT-LIBRARY WATER QUAL 604.9600.44000 382.84 832.84 09/22/2022 192317 4129672 LOFFLER COMPANIES INC MAINT 090122-093022 101.0000.20815 MAIN (0.47)MAINT 090122-093022 192317 4129672 101.1940.44000 733.46 732.99 09/22/2022 192318 14428 082322 INV 609.0000.14500 201.00 MAIN LUCID BREWING LLC 09/22/2022 MAIN 192319 090622 MADDEN, GALANTER, HANSEN LLITRAINING PRESENTATION PREP 081922 101.2100.43050 100.00 09/22/2022 MAIN 192320 INV10345417 MARCO, INC PRINTER MAINT SERVICES 240.5500.44000 48.95 88 09/22/2022 MATN 192321 INV833419 MAVERICK WINE COMPANY 090222 INV/DEL 609.0000.14500

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09/22/2022 10:33 AM User: mchristensen DB: Columbia Heights

Check Date Bank Check # Invoice Description GT. # Amount Payee 192321 INV833423 090222 INV/DEL 609.0000.14500 1,193.04 192321 INV833423 090222 INV/DEL 609.9791.42199 4.50 192321 090222 INV/DEL INV833419 609.9792.42199 3.00 1,868.58 09/22/2022 MAIN 192322 649013 MCDONALD DISTRIBUTING CO 090222 INV 609.0000.14500 1,019.20 09/22/2022 MATN 192323 74212 MENARDS CASHWAY LUMBER-FRIDIFOAM EARPLUGS 101.2100.42171 29.99 192323 74708 COFFEE, COFFEE CREAMER, LAUNDRY SOA101.2200.42171 9.97 192323 74708 COFFEE, COFFEE CREAMER, LAUNDRY SOA101.2200.42175 62.28 192323 BLINDS, CEILING TILE, BLADES, TEFLONE 101.5129.42171 66.10 74311 192323 73488 PAINT BRUSHES, PAINT TOWELS 101.5200.42171 70.91 239.25 09/22/2022 MAIN 192324 583928 MIDWAY FORD REPLACE TRANSMISSION 701.0000.14120 2,191.65 09/22/2022 MAIN 192325 090622 MINNEAPOLIS FINANCE DEPT. WATER PURCHASE 0822 601.9400.42990 179,984.13 09/22/2022 MATN 192326 10463 MN FIRE SERVICE CERTIFICATI(RECERTIFICATIONS 101.2200.43105 775.00 09/22/2022 192327 MATN E-34198 MODIST BREWING CO LLC 090122 INV 609.0000.14500 307.00 09/14/2022 09/22/2022 MAIN 192328 MOHAMED MOHAMUD UB refund for account: 104-0840-00-601.0000.20120 326.28 192328 09/14/2022 UB refund for account: 104-0840-00-602.0000.20120 45.45 192328 09/14/2022 UB refund for account: 104-0840-00-603.0000.20120 62.20 433.93 09/22/2022 ΜΔΤΝ 192329 36-30-24-43-0108 NGUYEN/THOMAS & HOMES BY WITEMPORARY EASEMENT 1605 37TH AVE 402.9999.45185.2110 850.00 09/22/2022 192330 21 - 1NICK'S TREE SERVICE INC MATN 2022-2023 TREE REMOVAL 101.6102.44000 1,050.00 192330 21 - 12022-2023 TREE REMOVAL 415.6450.44000 1,500.00 192330 21-1 415.9999.44000.2202 2022-2023 TREE REMOVAL 8,060.00 10,610.00 09/22/2022 MATN 192331 PARTIAL PAY 5 NORTHDALE CONSTRUCTION CO IN2021 WATERMAIN IMPROVEMENTS 651.0000.20610 (308.14)192331 PARTTAL PAY 5 2021 WATERMAIN IMPROVEMENTS 651,9999,45185,2103 12,325.66 12,017.52 09/22/2022 MAIN 192332 25920 NORTHWEST ASSOC CONSULTNTS ITECHNICAL ASSISTANCE 0722 201.2400.43050 7,936.10 09/22/2022 MAIN 192333 262020541001 OFFICE DEPOT FILE FOLDERS, PENS, PLANNERS, POST-240.5500.42000 59.27 09/22/2022 700.78 MATN 192334 260461882001 OFFICE DEPOT PAPER, LABELS 101.2300.42000 09/22/2022 192335 YOUTH SCREENPRINTING CLASS SUPPLIES 262.5017.42170 62.00 080422NP PESTICH/NATASHA MATN 89 PHILLIPS WINE & SPIRITS INC 090122 INV 09/22/2022 MAIN 192336 6455990 609.0000.14500

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		192336	6455009		083122 INV	609.0000.14500	920.00
		192336	6455008		083122 INV	609.0000.14500	1,680.00
		192336	6455013		083122 INV	609.0000.14500	1,680.00
		192336	6455996		090122 INV	609.0000.14500	52.75
		192336	8455011		083122 INV	609.0000.14500	2,431.88
		192336	6455990		090122 INV	609.9791.42199	2.70
		192336	6455009		083122 INV	609.9791.42199	5.40
		192336	6455008		083122 INV	609.9791.42199	36.44
		192336	6455013		083122 INV	609.9792.42199	36.45
		192336	6455014		083122 DEL	609.9792.42199	4.05
		192336	6455996		090122 INV	609.9792.42199	2.70
		192336	8455011		083122 INV	609.9792.42199	8.11
							7,023.98
09/22/2022	MAIN	192337	992746537	POPP.COM INC	082622 -10013121	101.0000.20815	(5.79)
		192337	992747824		083122 -10010429	101.1110.43210	31.95
		192337	992746537		082622 -10013121	101.1110.43210	5.79
		192337	992747824		083122 -10010429	101.1320.43210	31.95
		192337	992746537		082622 -10013121	101.1320.43210	38.19
		192337	992747824		083122 -10010429	101.1510.43210	12.73
		192337	992746537		082622 -10013121	101.1510.43210	50.74
		192337	992747824		083122 -10010429	101.1940.43210	89.59
		192337	992746537		082622 -10013121	101.1940.43210	2.99
		192337	992746537		082622 -10013121	101.2100.43210	136.87
		192337	992746537		082622 -10013121	101.2200.43210	48.80
		192337	992746537		082622 -10013121	101.3100.43210	69.88
		192337	992746537		082622 -10013121	101.3121.43210	6.12
		192337	992747824		083122 -10010429	101.5000.43210	11.63
		192337	992746537		082622 -10013121	101.5000.43210	41.35
		192337	992747824		083122 -10010429	101.5129.43210	50.06
		192337	992746537		082622 -10013121	101.5129.43210	0.92
		192337	992746537		082622 -10013121	101.5200.43210	9.34
		192337	992747824		083122 -10010429	204.6314.43210	12.73
		192337	992746537		082622 -10013121	204.6314.43210	30.20
		192337	992746537		082622 -10013121	240.5500.43210	22.10
		192337	992748911		090422 10013125	601.9600.43210	16.81
		192337	992746537		082622 -10013121	601.9600.43210	5.71
		192337	992748911		090422 10013125	602.9600.43210	16.81
		192337	992748911		090422 10013125	604.9600.43210	16.82
		192337	992746537		082622 -10013121	609.9791.43210	56.89
		192337	992746537		082622 -10013121	609.9792.43210	
		192337	992746537		082622 -10013121	609.9793.43210	90

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		192337	992746537		082622 -10013121	701.9950.43210	5.03
		192337	992747824		083122 -10010429	720.9980.43210	12.73
		192337	992746537		082622 -10013121	720.9980.43210	14.54
							876.47
09/22/2022	MAIN	192338	200-1038524	PRECISE MRM LLC	DATA PLAN 0722	101.3121.43250	80.00
		192338	200-1038524		DATA PLAN 0722	604.9600.43250	80.00
							160.00
09/22/2022	MAIN	192339	318988538	PREMIUM WATERS INC	091222 WATER	609.9792.42171	18.00
09/22/2022	MAIN	192340	₩-42552	PRYES BREWING COMPANY LLC	090222 INV	609.0000.14500	436.00
09/22/2022	MAIN	192341	1735	RAPID GRAPHICS & MAILING	CSO BUSINESS CARDS	101.2100.42030	115.00
09/22/2022	MAIN	192342	5002944855	RED BULL DISTRIBUTION CO I	N(090122 INV	609.0000.14500	182.40
		192342	5002938619		090122 INV	609.0000.14500	390.24
							572.64
09/22/2022	MAIN	192343	091322	ROBLES/ALFREDO	REFUND DAMAGE & SECURITY DEPOSITS	101.0000.20810	46.56
		192343	091322		REFUND DAMAGE & SECURITY DEPOSITS	101.0000.34781	653.44
							700.00
09/22/2022	MAIN	192344	582197	ROHN INDUSTRIES INC	AUGUST 2022 SHRED RIGHT INVOICE	101.1410.44000	17.73
09/22/2022	MAIN	192345	RA00921	RUFFRIDGE-JOHNSON EQUIP. I	N(TROMMEL RENTAL 0822	604.9600.44100	2,000.00
09/22/2022	MAIN	192346	00426040	SCHAAF FLORAL	FUNERAL FLOWERS FOR R. COSTELLO	101.1110.48200	75.00
09/22/2022	MAIN	192347	8106026957	SCHINDLER ELEVATOR CORP IN	C PREVENT MAINT 0922	101.2100.44020	74.64
		192347	8106026957		PREVENT MAINT 0922	101.2200.44020	74.63
							149.27
09/22/2022	MAIN	192348	2256206	SOUTHERN GLAZER'S	090822 INV/DEL	609.0000.14500	56.00
		192348	2256204		090822 INV/DEL	609.0000.14500	812.42
		192348	2254140		083122 INV/DEL	609.0000.14500	600.35
		192348	2254139		083122 INV/DEL	609.0000.14500	744.50
		192348	2253965		083122 INV/DEL	609.0000.14500	1,800.00
		192348	2253972		083122 INV/DEL	609.0000.14500	1,800.00
		192348	2256338		090822 INV/DEL	609.0000.14500	561.50
		192348	2256337		090822 INV/DEL	609.0000.14500	320.50
		192348	2253971		083122 INV/DEL	609.0000.14500	971.40
		192348	2253969		083122 INV/DEL	609.0000.14500	554.40
		192348	2253967		083122 INV/DEL	609.0000.14500	1,5
		192348	2253970		083122 INV/DEL	609.0000.14500	4,8 91
		192348	2253955		083122 INV/DEL	609.0000.14500	1,0 <mark>78.50</mark>

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		192348	2256200		090822 INV/DEL	609.0000.14500	830.81
		192348	2253965		083122 INV/DEL	609.9791.42199	32.00
		192348	2253955		083122 INV/DEL	609.9791.42199	7.68
		192348	2256198		090822 DEL	609.9791.42199	1.28
		192348	2256200		090822 INV/DEL	609.9791.42199	16.64
		192348	2256206		090822 INV/DEL	609.9792.42199	1.28
		192348	2256204		090822 INV/DEL	609.9792.42199	16.64
		192348	2253972		083122 INV/DEL	609.9792.42199	32.00
		192348	2253971		083122 INV/DEL	609.9792.42199	8.96
		192348	2253969		083122 INV/DEL	609.9792.42199	11.24
		192348	2253967		083122 INV/DEL	609.9792.42199	20.48
		192348	2253970		083122 INV/DEL	609.9792.42199	145.92
		192348	2254140		083122 INV/DEL	609.9793.42199	7.68
		192348	2254139		083122 INV/DEL	609.9793.42199	11.52
		192348	2256338		090822 INV/DEL	609.9793.42199	14.08
		192348	2256337		090822 INV/DEL	609.9793.42199	7.68
							16,897.99
9/22/2022	MAIN	192349	46987	STEEL TOE BREWING LLC	082922 INV	609.0000.14500	194.00
9/22/2022	MAIN	192350	56067	SUBURBAN AUTO BODY INC	LMCIT CLAIM #CA233993 REPAIR #8201	884.2100.42281	1,959.34
		192350	56067		LMCIT CLAIM #CA233993 REPAIR #8201	884.2100.44349	1,000.00
						_	2,959.34
9/22/2022	MAIN	192351	2022206	SWEDEBRO INC	CRACK PATCHING-JAIL AREA	101.2100.44020	1,900.00
9/22/2022	MAIN	192352	S363109-IN	TESSMAN CO	EROSION CONTROL BLANKET	604.9600.42171	58.15
9/22/2022	MAIN	192353	M27566	TIMESAVER OFF SITE SECRETR	TIMESAVERS INVOICE RE AUG 1 CC MTG,	101.1410.43050	439.63
		192353	M27566		TIMESAVERS INVOICE RE AUG 1 CC MTG,	201.2400.43050	247.63
						_	687.26
9/22/2022	MAIN	192354	785088	TRIO SUPPLY COMPANY INC	ТР	240.5500.42171	96.69
		192354	780786		CADDY BAG	240.5500.42171	63.69
						_	160.38
9/22/2022	MAIN	192355	337658	TRITECH SOFTWARE SYSTEMS	FBR BARCODING SCANNER, PRINTER, SIG	3101.2100.42011	2,385.43
9/22/2022	MAIN	192356	17971	TWIN CITY WATER CLINIC INC	COLIFORM TESTING 0722	601.9600.43050	220.00
9/22/2022	MAIN	192357	6104223	UNIQUE MANAGEMENT SERVICES	:0822 PLACEMENTS	240.5500.43050	104.85
					002022 TNU	COO 0000 14500	115.50
9/22/2022	MAIN	192358	E-2644	URSA MINOR BREWING LLC	083022 INV	609.0000.14500	115.50
9/22/2022 9/22/2022	MAIN MAIN	192358 192359	E-2644 13621	URSA MINOR BREWING LLC	LOC3 SERIES BACKPACK	601.9600.42010	92

09/22/2022 10:33 AM User: mchristensen

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS

CHECK DATE FROM 09/09/2022 - 09/22/2022

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Item	13.

User: mchri DB: Columbi				CHECK DATE FROM 09/0	9/2022 - 09/22/2022		ltem 13.
Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amoun
						_	175.66
09/22/2022	MAIN	192360	9914745883	VERIZON WIRELESS	090122 542000689-00001	101.2100.43211	1,660.42
		192360	9914350820		082522 586753132-00001	101.2200.43210	570.15
		192360	9914745883		090122 542000689-00001	101.2200.43211	247.14
		192360	9914745883		090122 542000689-00001	101.5000.43211	41.19
						-	2,518.90
09/22/2022	MAIN	192361	0312222-IN	VINOCOPIA INC	090822 INV/DEL	609.0000.14500	942.76
		192361	0312221-IN		090822 INV/DEL	609.0000.14500	739.76
		192361	0312221-IN		090822 INV/DEL	609.9791.42199	5.00
		192361	0312222-IN		090822 INV/DEL	609.9792.42199	7.50
						-	1,695.02
09/22/2022	MAIN	192362	СН-09152022	VIRIDI INVESTMENTS LLC	091522 SOLAR POWER	609.9791.43810	585.50
09/22/2022	MAIN	192363	208	WILD MOUNTAIN	WILD MOUNTAIN SUMMER - WILD WEDN	ESD261.5029.44200	1,610.63
09/22/2022	MAIN	192364	0988514667	XCEL ENERGY (N S P)	090622 51-5047554-2	101.2100.43810	1,725.51
		192364	795139682		090722 51-4217828-3	101.2200.43810	65.88
		192364	0988514667		090622 51-5047554-2	101.2200.43810	1,725.51
		192364	0988764397		090722 51-4697130-6	101.5129.43810	197.93
		192364	0988579275		090622 51-0011136455-0	240.5500.43810	1,042.95
		192364	0989032292		090822 51-8335212-3	609.9792.43810	542.03
		192364	0988769178		090722 51-4436024-5	609.9793.43810	680.96
						-	5,980.77
09/22/2022	MAIN	192365	36-30-24-33-0024	ZEAS/ISMAEL A & BLANCA F	EASEMENTS 3717 RESERVOIR BLVD	402.9999.45185.2110	1,500.00
09/22/2022	MAIN	93(A)	INUS095405	AXON ENTERPRISE INC	PREMIUM OFFICER SAFETY PLAN	101.2100.44100	249,999.87
09/22/2022	MAIN	94 (A)	100940713	BLUE CLOUD DISTRIBUTION OF	1091222 INV	609.0000.14500	784.00
		94(A)	100940692		090222 INV	609.0000.14500	168.00
						-	952.00
09/22/2022	MAIN	95(A)	345463992	BREAKTHRU BEVERAGE MN BEER	J083022 INV 700297717	609.0000.14500	144.60
		95(A)	345463990		083022 INV 700297717	609.0000.14500	252.50
		95 (A)	345463991		083022 INV 700297717	609.0000.14500	34.00
		95(A)	345540831		090222 INV 700297736	609.0000.14500	369.00
		95(A)	409942685		072422 INV 700297736	609.0000.14500	(13.50
						-	786.60
09/22/2022	MAIN	96(A)	345538508	BREAKTHRU BEVERAGE MN W&S	L1090222 INV/DEL 700297717	609.0000.14500	3
		96(A)	345538507		090222 INV/DEL 700297717	609.0000.14500	8 93
		96(A)	345616904		090922 INV/DEL 700297736	609.0000.14500	473.10

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022

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Amour	GL #	Description	Payee	Invoice	Bank Check #	Check Date
1,758.94	609.0000.14500	090922 INV/DEL 700297736		345616903	96 (A)	
818.28	609.0000.14500	090222 INV/DEL 700297782		345538519	96(A)	
120.00	609.0000.14500	090922 INV/DEL 700297717		345616899	96(A)	
63.00	609.0000.14500	090222 INV 700297736		345538513	96(A)	
147.72	609.0000.14500	090222 INV/DEL 700297736		345538512	96(A)	
2,600.00	609.0000.14500	090222 INV/DEL 700297736		345538518	96(A)	
720.00	609.0000.14500	090222 INV/DEL 700297736		345538511	96(A)	
372.69	609.0000.14500	090922 INV/DEL 700297717		345616901	96(A)	
1,010.60	609.0000.14500	090922 INV/DEL 700297717		345616900	96(A)	
1,010.60	609.0000.14500	090922 INV/DEL 700297717		345616900	96(A)	
3,147.75	609.0000.14500	090222 INV/DEL 700297717		345538503	96(A)	
2,482.00	609.0000.14500	090222 INV/DEL 700297717		345538506	96(A)	
490.95	609.0000.14500	090222 INV/DEL 700297717		345538505	96(A)	
720.00	609.0000.14500	090222 INV/DEL 700297717		345538504	96(A)	
351.50	609.0000.14500	090222 INV/DEL 700297717		345538510	96(A)	
450.00	609.0000.14500	090922 INV/DEL 700297782		345616908	96(A)	
3.45	609.9791.42199	090222 INV/DEL 700297717		345538508	96(A)	
9.20	609.9791.42199	090222 INV/DEL 700297717		345538507	96(A)	
1.25	609.9791.42199	090922 INV/DEL 700297717		345616899	96(A)	
3.45	609.9791.42199	090922 INV/DEL 700297717		345616901	96 (A)	
10.35	609.9791.42199	090922 INV/DEL 700297717		345616900	96(A)	
10.35	609.9791.42199	090922 INV/DEL 700297717		345616900	96 (A)	
33.35	609.9791.42199	090222 INV/DEL 700297717		345538503	96(A)	
5.75	609.9791.42199	090222 INV/DEL 700297717		345538506	96(A)	
2.30	609.9791.42199	090222 INV/DEL 700297717		345538505	96 (A)	
6.90	609.9791.42199	090222 INV/DEL 700297717		345538504	96 (A)	
3.45	609.9791.42199	090222 INV/DEL 700297717		345538510	96(A)	
4.60	609.9792.42199	090922 INV/DEL 700297736		345616904	96 (A)	
17.25	609.9792.42199	090922 INV/DEL 700297736		345616903	96(A)	
6.90	609.9792.42199	090222 INV/DEL 700297736		345538512	96(A)	
4.60	609.9792.42199	090222 INV/DEL 700297736		345538518	96 (A)	
6.90	609.9792.42199	090222 INV/DEL 700297736		345538511	96(A)	
29.90	609.9793.42199	090222 INV/DEL 700297782		345538519	96(A)	
5.75	609.9793.42199	090922 INV/DEL 700297782		345616908	96 (A)	
18,094.83						
65.97	240.5500.42189	DVD ORDER	MIDWEST TAPE	502585358	MAIN 97(A))9/22/2022
80.19	240.5500.42189	DVD ORDER		502585359	97 (A)	
321.63	240.5500.42189	DVD ORDER		502565622	97 (A)	
164.88	240.5500.42189	DVD ORDER		502565624	97 (A)	
5	240.5500.42189	DVD ORDER		502526072	97 (A)	
3 94	240.5500.42189	DVD ORDER		502526074	97 (A)	

09/22/2022 10:33 AM User: mchristensen DB: Columbia Heights		CI	HECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS CHECK DATE FROM 09/09/2022 - 09/22/2022		Page 2 <u>5/25</u> <i>Item 13.</i>		
Check Date Bank Check #		Bank Check # Invoice		Description	GL #	Amount	
						1,451.26	
			TOTAL - ALL FUNDS	TOTAL OF 170 CHECKS		1,731,554.90	

Check Register Report For City Of Columbia Heights

For Check Dates 09/09/2022 to 09/22/2022

Page 1 of

Check Date	e Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
09/09/2022	2 PR	90677	INSCCU	112.00	112.00	0.00	Open
09/09/2022	2 PR	90678	LAW ENFORCEMENT LABOR SERVICES	1,430.00	1,430.00	0.00	Open
09/09/2022	2 PR	90679	LAW ENFORCEMENT LABOR SERVICES	130.00	130.00	0.00	Open
09/09/2022	2 PR	EFT687	COL HTS LOCAL 1216	200.00	200.00	0.00	Open
09/09/2022	2 PR	EFT688	COLHTS FIREFIGHTER ASSN	280.00	280.00	0.00	Open
09/09/2022	2 PR	EFT689	MSRS MNDCP PLAN 650251	2,342.63	2,342.63	0.00	Open
09/09/2022	2 PR	EFT690	HSA BANK	8,086.41	8,086.41	0.00	Open
09/09/2022	2 PR	EFT691	VANTAGEPOINT TRANSFER 457	17,063.46	17,063.46	0.00	Open
09/09/2022	2 PR	EFT692	IRS	88,451.77	88,451.77	0.00	Open
09/09/2022	2 PR	EFT693	PERA 397400	82,860.39	82,860.39	0.00	Open
09/09/2022	2 PR	EFT694	COL HGTS POLICE ASSN	135.50	135.50	0.00	Open
09/09/2022	2 PR	EFT695	VANTAGEPOINT TRANSFER AGENTS	724.81	724.81	0.00	Open
09/09/2022	2 PR	EFT696	VANTAGEPOINT TRANSFER -401	1,857.23	1,857.23	0.00	Open
09/09/2022	2 PR	EFT697	STATE OF MN TAX	18,179.35	18,179.35	0.00	Open
09/09/2022	2 PR	EFT698	FINANCIAL ONE	70.00	70.00	0.00	Open
Totals:			Number of Checks: 015	221,923.55	221,923.55	0.00	
	Total Physical Total Check Stu		3 12				

COLUMBIA -HEIGHTS-			CITY COUNCIL MEETING		
			AGENDA SECTION	ITEMS FOR CONSIDERAT	ION
	REDISCOVER THE HEIGHTS		MEETING DATE	SEPTEMBER 26, 2022	
ITEM:	EM: Resolution 2022-74 adopting a proposed budget for the year 2023, setting the proposed city levy, approving the HRA levy, approving a tax rate increase, and establishing a budget hearing date for property taxes payable in 2023.				-
DEPAR	FMENT: Finance	BY/DATE: Joseph Kloiber, Finance Director/Sept 20, 2022			
CITY STRATEGY: (please indicate areas that apply by adding a bold " X " in front of the selected text below)					
_Safe C	ommunity	rse, Welcoming "Small-Town" Feel			
X Economic Strength _ Excelle			ellent Housing/Neighborhoods		
<u>X</u> Equity	y and Affordability	ong Infrastructure/Public Services			
_Opportunities for Play and LearningEngage			ed, Multi-Generational,	Multi-Cultural Population	

BACKGROUND: As required under the city charter, the city manager provided the city council with a proposed 2023 budget and tax levy at a regular council meeting in August. That document explains the proposed 2023 budget with 131 pages of summary and detail information, including comparisons to both the current year budget and to two prior years of actual expenses. That document is available on the city website.

The attached resolution includes one change recommended by staff from that August version of the proposed budget. To clarify a new budget disclosure now required by state law to be included in the annual Notice of Proposed Property Taxes to be mailed to each property owner by Anoka County, staff recommends including the Public Improvement Revolving (PIR) Fund 415 in the proposed budget for informational purposes. This does not change the proposed property tax levy. This recommendation, as well as a review of the overall 2023 proposed budget, was presented to the city council at their September 6th work session.

We note that until now, the budget for PIR Fund 415 has been approved on a project basis by the city council through the separate statutory process for adopting special assessments. Including PIR Fund 415 for informational purposes in the attached annual proposed budget resolution will not eliminate the requirement for the city council to hold separate public hearings to adopt any new special assessment rolls. This year, those special assessment hearings will be held on October 4th.

By statute, the city council must adopt a proposed budget and tax levy resolution by September 30th. The city council must also adopt a final version at a budget hearing in December. The final tax levy can be less than, but not greater than, the proposed levy adopted in September.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2022-74, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2022-74, being a resolution adopting a proposed budget for the year 2023, setting the proposed city levy, approving the HRA levy, approving a tax rate increase, and establishing a budget hearing date for property taxes payable in 2023 of December 12, 2022, at approximately 7:00 p.m. in the city council chambers.

A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF COLUMBIA HEIGHTS, MINNESOTA, ADOPTING A PROPOSED BUDGET FOR THE YEAR 2023, SETTING THE CITY LEVY, APPROVING THE HRA LEVY, APPROVING A TAX RATE INCREASE, AND ESTABLISHING A BUDGET HEARING DATE FOR PROPERTY TAXES PAYABLE IN 2023.

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

ORDER OF COUNCIL

IT IS HEREBY RESOLVED:

Section A. The budget for the City of Columbia Heights for the year 2023 is hereby approved and adopted with appropriations for each of the funds listed below.

	Revenue	Expense
Governmental Funds		
General Fund	16,435,700	16,435,700
Planning & Inspections	481,900	481,900
Economic Development Authority Admin.	297,100	297,100
Cable Television	138,800	195,000
Library	1,201,900	1,201,900
After School Programs	12,000	45,800
21st Century Arts	48,600	48,600
Downtown Parking	56,700	56,700
Capital Project Funds	6,818,100	6,952,200
Debt Service Funds	1,405,800	1,535,900
Proprietary Funds		
Water Fund	4,523,100	3,575,400
Sewer Fund	2,769,600	2,846,200
Refuse Fund	2,283,300	2,658,800
Storm Sewer Fund	817,300	1,359,400
Liquor Fund	9,856,900	9,701,900
Municipal Service Center	917,900	1,257,400
Information Systems	783,700	763,700
Increase in Fund Balance	565,200	-
Total Including Interfund Transfers	49,413,600	49,413,600

Section B. The following sums of money are levied for the current year, collectable in 2023 upon the Taxable property in the City of Columbia Heights, for the purposes listed below.

Estimated General Fund Levy	13,796,000
Estimated Library Levy	1,166,100
Estimated EDA Fund Levy Total	297,100 15,259,200

Section C. The City Council of the City of Columbia Heights hereby approves the Columbia Heights Housing and Redevelopment Authority Tax Levy for the fiscal year 2023 in the amount of \$310,000.

BE IT FURTHER RESOLVED: That the public budget hearing is scheduled for December 12, 2022, at approximately 7:00 p.m. in the City Council Chambers.

BE IT FURTHER RESOLVED: That the County Auditor is authorized to fix a property tax rate for taxes payable in the year 2023 that is higher than the tax rate calculated for the City of Columbia Heights for taxes payable in 2022.

BE IT FURTHER RESOLVED: That the City has adequate fund balances and reserves to pay bond principal and interest payments on General Obligation Bond Series 2015A in the amount of \$238,834 and that the County Auditor is authorized to cancel \$238,834 of the related Bond Levy for taxes payable in 2023, leaving a balance of \$242,400 to be levied for taxes payable 2023 for Series 2015A.

BE IT FURTHER RESOLVED: That the City has adequate fund balances and reserves to pay bond principal and interest payments on General Obligation Bond Series 2017A in the amount of \$339,649 and that the County Auditor is authorized to cancel \$339,649 of the related Bond Levy for taxes payable in 2023, leaving a balance of \$0 to be levied for taxes payable in 2023 for Series 2017A.

BE IT FURTHER RESOLVED: That the City has adequate fund balances and reserves to pay bond principal and interest payments on General Obligation Bond Series 2017B in the amount of \$232,866 and that the County Auditor is authorized to cancel \$232,866 of the related Bond Levy for taxes payable in 2023, leaving a balance of \$331,000 to be levied for taxes payable in 2023 for Series 2017B.

BE IT FURTHER RESOLVED: That the City has adequate fund balances and reserves to pay bond principal and interest payments on General Obligation Bond Series 2018A in the amount of \$25,366 and that the County Auditor is authorized to cancel \$25,366 of the related Bond Levy for taxes payable in 2023, leaving a balance of \$196,000 to be levied for taxes payable in 2023 for Series 2018A.

The Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

Passed this day of	_, 2022
Offered by:	
Seconded by:	
Roll Call:	
	Mayor Amáda Márquez Simula
Attest:	
Sara Ion, City Clerk/Council Secretary	



CITY COUNCIL MEETING

Item 15.

AGENDA SECTION FOR BUISNESS **MEETING DATE**

9/26/2022

ITEM:	Consideration of a Rental License	Exemption for 5149 University Ave NE			
DEPART	DEPARTMENT: Community Development BY/DATE: Mitchell Forney 9/21/22				
сіту ѕт	CITY STRATEGY:				
_Safe C	ommunity	_Diverse, Welcoming "Small-Town" Feel			
_Econo	mic Strength	XExcellent Housing/Neighborhoods			
_Equity	and Affordability	_Strong Infrastructure/Public Services			
_Oppor	_Opportunities for Play and LearningEngaged, Multi-Generational, Multi-Cultural Population				

BACKGROUND:

On September 16th the owner of 5149 University Ave NE, Columbia Heights, MN 55421, reached out to the community development department requesting an exemption from the single-family rental moratorium. Attached is the letter that staff received. Section 2 of Ordinance 1678, which established the single-family rental moratorium, states that "The City may make exception for any application in individual cases in the event that extreme financial hardship as determined by the City in its sole discretion." As it is the homeowners right to appeal to the council. Staff have brought forth the appeal along with supporting documents for discussion and review.

If approved resolution 2022-82 would grant a temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within 3 months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. The temporary rental license will be valid for one year from the date that the license is approved. This provides the homeowner and tenant the ability to rent the home for a full one-year lease. After the term of the temporary license the license will be revoked without the ability to renew. The homeowner will then have to apply for a traditional rental license. At this time the moratorium and all of its changes shall be in effect and the traditional license application will be subject to any limitations and requirements adopted to the code. The resolution clearly states that by giving the homeowner a temporary license in no way is the City ensuring that a traditional license shall be given or available after the revocation of the temporary license.

Staff recommend approving resolution 2022-82, a resolution approving the single-family rental exemption request for the rental application at 5149 University Ave NE, Columbia Heights, MN 55421.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution No. 2022-82, there being ample copies available to the public.

MOTION: Move to approve Resolution No. 2022-82, a resolution approving the single-family rental exemption request for the rental application at 5149 University Ave NE, Columbia Heights, MN 55421.

ATTACHMENT(S):

- 1. Letter from The Home Owner
- 2. Resolution 2022-82
- 3. Location of the property image
- 4. Ordinance 1678

Hello my name is Yusef Clark and I'm currently in a family hardship situation. I have three children ages 2 years old and a set of twins that are 7 months. I recently accepted a job in Kansas and I was given a short time frame to move there. The conditions of my employment is that I report to work on Monday or I'm terminated. I'm currently in the process of plant of applying for renters license to rent out my property here so I can purchase a property there otherwise I will be forced to sell my home for less than its market value and may not be able to afford a home adequate for my family at my destination. I was unaware that a renters moratorium occurred I applied for my license as early as I was able to as my report date is September 19th at my new job. I will be living out of my car until I'm able to get a lease agreement then I can proceed with buying a home I would appreciate your consideration.

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

WHEREAS, on August 22nd, 2022, the Council approved ordinance 1678 which established a moratorium on new rental license applications, for single-family homes, throughout the City; and

WHEREAS, Ordinance 1678 establishes that the City may make exception for any application in individual cases in the event that extreme financial hardship as determined by the City in its sole discretion; and

WHEREAS, the City has received a request from the owner of 5149 University Ave NE, Columbia Heights, MN 55421 to make an exception for the property and allow a new rental license to be issued; and

WHEREAS, through review, the City finds that not allowing a new single-family rental license would cause the homeowner extreme financial hardship.

NOW, THEREFORE BE IT RESOLVED, the City does hereby approve the exemption request for 5149 University Ave NE, Columbia Heights, MN 55421, allowing the homeowner to apply for a temporary one-year rental license, with the addition of the following requirements.

1. The owner of 5149 University Ave NE, Columbia Heights, MN 55421 must apply for and complete the licensing process, to receive the temporary license, within 3 months of the passage of this resolution.

2. The temporary rental license shall be valid for the period of one year after the date that the license has been approved.

3. After the one-year term of the temporary license, the rental license will be revoked, and the property owner must apply for a traditional rental license to continue to operate the premise as a rental, renewal of the temporary license is prohibited.

5. This resolution does not guarantee the homeowner will receive a rental license after the one-year temporary license, and any application for a license after the single-family rental moratorium shall be subject to the regulations in place at the time of the application.

ORDER OF COUNCIL

Passed this 26th day of September, 2022

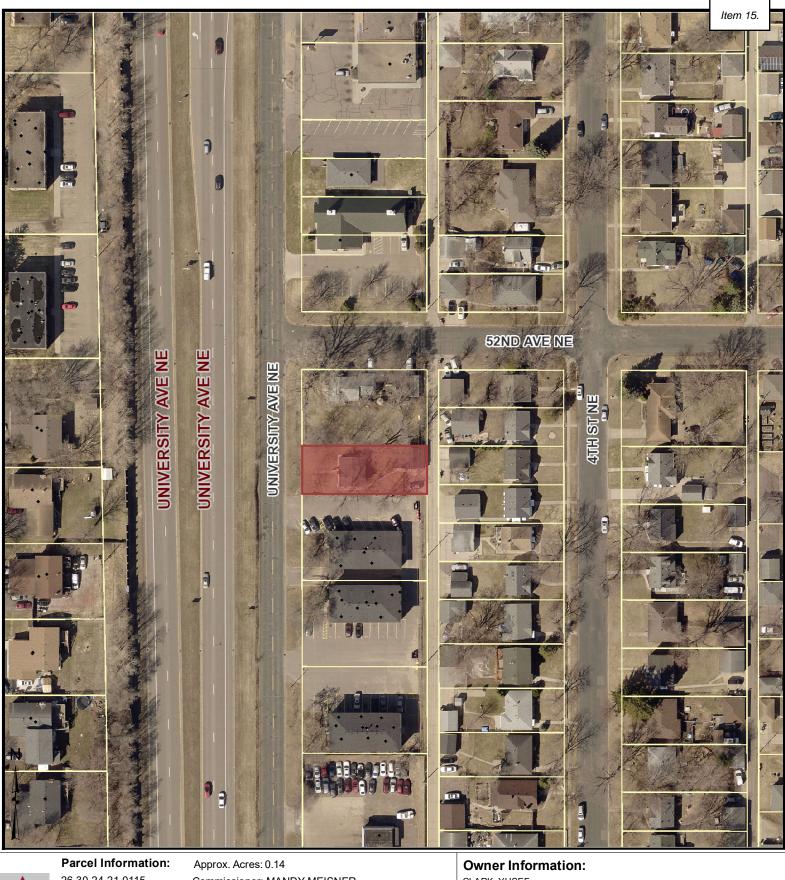
Offered by: Seconded by: Roll Call:

Mayor, Amáda Márquez Simula

Attest:

Sara Ion, City Clerk/Council Secretary

5149 University Ave NE



ANONKAY

Parcel Information: Approx. Acres: 0.14 26-30-24-21-0115 Commissioner: MANDY MEISNER 5149 UNIVERSITY AVE NE COLUMBIA HEIGHTS MN 55421 Plat: ROSLYN PARK Owner Information: CLARK, YUSEF 5149 UNIVERSITY AVE NE COLUMBIA HEIGHTS MN 55421

 Anoka County GIS
 1:1,200
 Date: 9/21/2022

 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.
 Image: County GIS
 Image: County GIS

BEING AN INTERIM ORDINANCE ESTABLISHING A MORATORIUM WITHIN THE CITY ON NEW RENTAL LICENSE APPLICATIONS FOR SINGLE FAMILY HOMES

The City of Columbia Heights does herby ordain:

(a) Preamble

The City of Columbia Heights ("City") is concerned that it has become increasingly difficult for potential home buyers wishing to purchase property in the City to identify financially attainable options. Many such options are quickly purchased by remote corporate entities and converted to rental properties. Further, the City is concerned that the overall number of rental properties in the City has increased at an unsustainable rate. In addition, the City is aware of possible shortcomings within City Code relating to provisions governing rental licenses and property maintenance and would like to be more proactive in securing compliance for the health, safety, and welfare of City residents generally.

The City Council finds it necessary to conduct studies to: (1) determine the current makeup and status of the rental housing stock within the City; (2) determine the effect and feasibility of creating a rental density cap on single family residences; (3) consider whether the city has sufficient staffing, resources, and processes to establish and maintain a rental density cap.

Upon completion of the foregoing studies, the City will consider the options for amendments to City Code in order to maintain and increase the inventory of attainable homes available for purchase by current and prospective City residents, and deal with the unsustainable increase in properties constructed as or converted to rental housing, and whether City Code changes can address that ongoing issue.

(b) Moratorium Established; Scope

- (1) In accordance with the above and pursuant to authority granted by Minn. Stat. § 462.355, subd. 4, the City hereby establishes a moratorium on the receipt, processing, or approval of any new rental license for a single-family residential structure. It does not include such residences as townhomes, duplex's, apartments, cooperatives, or condominiums.
- (2) The moratorium shall not apply to: (a) any complete rental license application submitted to the City on or before August 22, 2022; (b) any application for renewal of an existing rental license; (c) any application already approved or in the process of approval by the City:

Any application submitted and received prior to August 22, 2022, but deemed incomplete by the City, shall be returned to the applicant, along with the application fee, and no resubmission of such application shall be accepted during the moratorium. The City may make exception for any application in individual cases in the event that extreme financial hardship as determined by the City in its sole discretion.

(c) Enforcement

Any person, corporation, or other entity found to be in violation of this Ordinance

shall be guilty of a misdemeanor. The City may enforce this Ordinance by mandamus, injunction, or other appropriate criminal or civil remedy in any court of competent jurisdiction.

(d) <u>Term</u>

Unless earlier rescinded by action of the City Council, the moratorium established by this Ordinance shall remain in full force and effect for 12 months after its effective date. The moratorium may be extended as provided in Minn. Stat. §462.355, subd. 4(d).

(e) Effective Date

This ordinance shall be in full force and effect from and after the date of its passage.

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

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

Date of Passage:

Attest:

Amáda Márquez Simula, Mayor

Sara Ion, City Clerk/Council Secretary