



**CITY COUNCIL MEETING**  
**City Hall—Council Chambers, 590 40th Ave NE**  
**Monday, February 13, 2023**  
**6:00 PM**

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

---

**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 **847 1476 7920** or by Zoom at <https://us02web.zoom.us/j/84714767920>. For questions please call the Administration Department at 763-706-3610.*

**WELCOME/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**

- A. HeightsNext Presentation re MWMO Grant by Bethany Ledford.**

**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.

- 1. Accept the November 1, 2022 Planning Commission Meeting Minutes.**

MOTION: Move to accept the November 1, 2022 Planning Commission Meeting minutes.

- 2. Accept the December 12, 2022 EDA Meeting Minutes.**

MOTION: Move to accept the December 12, 2022 EDA Meeting minutes.

- 3. Accept the December 14, 2022 and January 11, 2023 Youth Commission Meeting Minutes.**

MOTION: Move to Accept the December 14, 2022 and January 11, 2023 Youth Commission Meeting minutes.

- 4. Accept the October 20, 2022 Charter Commission Meeting Minutes.**  
MOTION: Move to accept the 10/20/22 Charter Commission Meeting minutes.
- 5. Resolution 2023-10 Appointing The City Manager To The Heights Owners Association Board of Directors.**  
MOTION: Move to waive the reading of Resolution 2023-10 there being ample copies available to the public.  
MOTION: Move to approve Resolution 2023-10 appointing the City Manager to the Heights Owners Association Board of Directors.
- 6. Resolution 2023-11 Approving Seasonal/Temporary Recreation and Public Works Seasonal Positions Pay Adjustments.**  
MOTION: Move to waive the reading of Resolution 2023-11, there being ample copies available to the public.  
MOTION: Move to adopt Resolution 2023-11, approving wage adjustments for seasonal/temporary recreation positions, and seasonal public works positions.
- 7. Change to the 2023 Police Electric Vehicle Purchase.**  
MOTION: Move to authorize the Police Chief to purchase a 2021 Ford Mustang Mach E from Ford Hibbing for \$53,503.
- 8. Approve Permit for the 2023 St. Patrick's Day Parade.**  
MOTION: Move to authorize the Police Department to issue a parade permit for the St. Patrick's Day Parade, contingent on the above conditions, to be held on Thursday, March 17th, 2023 beginning at 6:00 p.m. for the following streets: 40th Avenue at Van Buren St; west on 40th Avenue to 5th St and end on 5th St just south of 40th Ave.
- 9. License Agenda.**  
MOTION: Move to approve the items as listed on the business license agenda for February 13, 2023 as presented.
- 10. Rental Occupancy Licenses for Approval.**  
MOTION: Move to approve the items listed for rental housing license applications for February 13, 2023, in that they have met the requirements of the Property Maintenance Code.
- 11. Review of Bills.**  
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of \$3,803,602.01.

## **PUBLIC HEARINGS**

This is the public's opportunity to speak regarding this matter. Any comments made after the public hearing is closed will not be considered by the City Council and will not be included as part of the formal record for this matter.

**12. First Reading of Ordinance No.1682, an Ordinance Amending Chapter 9.111 of the City Code of 2005 to Establish Animal Kennels and Shelters as a Conditional Use in the City's I-1, Light Industrial Zoning District.**

MOTION: Move to waive the reading of Ordinance No. 1682, there being ample copies available to the public.

MOTION: Move to set the second reading of Ordinance No. 1682, an Ordinance amending chapter 9.111 of the City Code of 2005 to establish animal kennels and shelters as a conditional use in the City's I-1, Light Industrial zoning district, for February 27th 2023, at approximately 6:00 p.m. in the City Council Chambers.

**ITEMS FOR CONSIDERATION**

**Ordinances and Resolutions**

**Bid Considerations**

**New Business and Reports**

**CITY COUNCIL AND ADMINISTRATIVE REPORTS**

**Report of the City Council**

**Report of the City Manager**

**COMMUNITY FORUM**

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

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

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

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

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

\* All speakers should limit their comments to five (5) minutes and address their comments to the Council as a whole, not to individual Council Members.

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

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

**ADJOURNMENT**

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



**PLANNING COMMISSION**  
 City Hall—Council Chambers, 590 40th Ave NE  
 Tuesday, November 01, 2022  
 6:00 PM

## MINUTES

### CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:03 pm by Chair Sahnaw.

Commissioners Present: Laurel Deneen, Stan Hoium, Tom Kaiser, Mike Novitsky, Eric Sahnaw, Mark Vargas, Clara Wolfe, Council Liaison John Murzyn, Jr.

Also Present: Aaron Chirpich, Community Development Director; Bob Kirmis, Planning Consultant; Alicia Howe, Administrative Assistant; Stephen Bona, Bona Management Company

### APPROVE MINUTES

**1. Approval of September 7, 2022 Planning Commission Meeting Minutes**

*Motion by Wolfe, seconded by Novitsky, to approve the Planning Commission Meeting Minutes of September 7, 2022. All ayes. MOTION PASSED.*

### PUBLIC HEARINGS

**2. Conditional Use Permit to Allow Accessory Outdoor Storage at 660 39th Avenue NE**

Chirpich introduced Kirmis, Planning Consultant, and stated he would be speaking on this item.

Introduction: Kirmis reported that Bona Management Company, LLC has requested approval of a conditional use permit to the allow accessory outdoor storage of vehicles in conjunction with an automobile repair use (Din Auto, Inc.) located at 660 39th Avenue NE.

Vehicles to be stored outdoors will be those awaiting repairs or pick-up following repair work and will be parked south of the repair shop building. A maximum of 79 vehicles are proposed to be stored outdoors at one time.

The subject one-acre site is zoned I-2, General Industrial. Accessory outdoor storage activities are listed as a conditional use in the district and are therefore subject to conditional use permit processing. Automobile repair uses (the principal use of the property) are listed as permitted uses in the I-2 District.

The subject 3,120 square foot building located on the site is presently occupied by an auto repair shop operated by Din Auto. Din Auto will also have towing vehicles onsite that are used to tow customer vehicles to the shop for repair. While not formally permitted by the City, the outdoor storage of vehicles has historically taken place upon the subject property.

The subject site is bordered on all sides by industrial uses, several of which include outdoor storage.

Comprehensive Plan: The City's 2040 Comprehensive Plan directs industrial use of the subject site. This land use directive is implemented via the application of the I-2, General Industrial zoning designation upon the subject property. The proposed principal and accessory uses upon the site are consistent with the land use goals of the Comprehensive Plan.

Zoning Ordinance: Within the applicable I-2, General Industrial District, outdoor storage is allowed by conditional use permit. In this regard, Section 9.107(C)(35) of the Zoning Ordinances imposes certain conditions upon outdoor storage uses. The following is a listing of the required conditions followed by a Staff comment:

- a) The outdoor storage area shall be accessory to a commercial or industrial use.  
*Staff Comment. Outdoor storage activities upon the site must be accessory to the principal use (the automobile repair business). In this regard, the storage of vehicles which are not awaiting repair and/or pick-up on the site are not considered an accessory to the principal use and therefore are not allowed to be stored upon the property. It is recommended that this requirement be made a condition of conditional use permit approval.*
- b) Outdoor storage within the public right-of-way is prohibited.  
*Staff Comment. The proposed location for the outdoor storage is south of the building and within property boundaries. As a condition of conditional use permit approval, it is recommended that the outdoor storage of vehicles within the public right-of-way be prohibited.*
- c) All outdoor storage areas shall meet the setback requirements for a principal structure in the zoning district in which the use is located. The setback requirements for principal buildings within the I-2 District are as follows: Front yard: 20 feet Side yard: 12 feet Rear yard: 24 feet  
*Staff Comment. Except for the west side yard where a 2-foot structure setback exists, all applicable principal building setback requirements have been satisfied. To be noted is that the existing 2-foot side yard setback was legally established and is therefore considered a legal nonconforming condition which holds grandfather rights. Also, to be noted is that parking areas in the I-2 District are subject to a minimum side yard setback requirement of 5 feet. Presently, the proposed outdoor storage area on the site extends to perimeter property lines with no setbacks. Again, such setback condition is considered a legally nonconforming condition.*
- d) Outdoor storage areas shall be located in rear yards or in the side yard behind the front building line of the principal structure.

*Staff Comment. The submitted site plan and accompanying conditional use permit application indicate that the outdoor storage area will be located south of the building and contained in the rear yard.*

- e) The storage area shall be fenced and screened from adjacent uses and the public right-of-way. Required screening shall consist of a fence, wall, earth berming and/or vegetation no less than six (6) feet in height and no less than 80% opaque on a year-round basis.

*Staff Comment. The proposed outdoor storage area is currently secured and screened via a chain link fence with a mesh fabric cover (see photograph below). The fence appears to measure six feet in height.*

- f) All goods, materials and equipment shall be stored on an impervious surface.  
*Staff Comment. The site plan and accompanying the conditional use permit application indicate that the proposed outdoor storage area is currently surfaced in asphalt. Thus, this condition has been satisfied.*

- g) All goods, materials and equipment shall be stored in an orderly fashion, with access aisles of sufficient width to accommodate emergency vehicles as needed.  
*Staff Comment. Appropriately, the submitted site plan illustrates individual outdoor vehicle parking stalls and drives aisles. In total, 79 vehicle parking spaces are illustrated. The proposed vehicle parking stalls (9' x 20') and drive aisles (24' in width) are appropriately dimensioned. As a condition of conditional use permit approval, all individual vehicle parking stalls within the outdoor storage area should be delineated with pavement striping such that they are easily identifiable. In addition, drive aisles within the outdoor storage area, as depicted on the submitted site plan dated August 29, 2022, shall be maintained to ensure proper site circulation and emergency vehicle access.*

- h) The height of materials stored, excluding operable vehicles and equipment, shall not exceed the height of the screening provided.

*Staff Comment. It is recommended that this condition be imposed as a condition of conditional use permit approval.*

Other issues.

1. Access: Primary access to the site is provided from the north along 39th Avenue NE. A secondary, gated access is also provided on the south side of the site along 38th Place NE. To ensure emergency vehicle access to the site, it is recommended that the Fire Department be provided a means to access the site from the south (from 38th Place NE). This issue should be subject to further comment and recommendation by the Fire Department.

2. Parking: According to the Zoning Ordinance, automobile repair facilities must provide one parking space per 300 square feet of gross floor area, plus two spaces per service bay. The existing automobile repair shop measures 3,120 gross square feet in size. As a result, a

total of 11 spaces are required, plus one space per service bay. Of the required spaces, one shall be designated as a disability parking stall. The submitted site plan does not illustrate customer and employee parking stalls. Based upon the aerial photograph below, it appears that 10 off-street parking stalls exist on the north and east sides of the building. As a condition of conditional use permit approval, the site plan should be modified to illustrate required offstreet parking stalls.

3. Signage: The applicants have not indicated whether new signage is proposed upon the site. Signs are required to have a building permit and are subject to review for compliance by City Staff. As a condition of conditional use permit approval, all new signage shall be subject to sign permit and must be reviewed and approved by the City.

4. Trash: Handling and Loading It is unclear where trash handling and loading activities will occur on the site. As a condition of conditional use permit approval, it is recommended that the submitted site plan be modified to illustrate trash handling and loading locations.

5. Lighting: According to the submitted application materials, outdoor lighting presently exists on the south side of the repair shop building. It is assumed such lighting illuminates the outdoor storage area to the south for security purposes. Section 9.106(K) of the Zoning Ordinance imposes the following conditions upon exterior lighting: (1) In general. No use shall be operated or occupied so as to create light or glare in such an amount or to such a degree of intensity as to constitute a hazardous condition or a public nuisance. Lighting shall not create a sense of brightness that is substantially greater than the ambient lighting conditions so as to cause annoyance, discomfort, decreased visibility or a hazard for vehicular or pedestrian traffic. (2) Lighting fixtures. Lighting fixtures shall be of a downcast with flat lens, cut-off type that conceals the light source from view and prevents light from shining on adjacent property. At no time should a fixture be aimed and/or tilted above a horizontal plane in commercial or industrial districts, with the exception of architectural up-lighting or landscape lighting. (3) Lighting intensity. Lighting shall not directly or indirectly cause illumination or glare in excess of one-half footcandle as measured at the closest residential property line and three footcandles as measured at the closest street curb line or non-residential property line. Lighting shall be maintained stationary and constant in intensity and color, and shall not be of a flashing, moving or intermittent type. As a condition of conditional use permit approval, all exterior lighting on the site must comply with the preceding requirements as provided in Section 9.106(K) of the Zoning Ordinance.

6. Neighborhood Notification: As required, neighborhood notification of the conditional use permit application has been provided to property owners within 350 feet of the subject property. At the time of this report, City Staff has not received any comments from neighboring property owners regarding the development proposal.

7. Staff Review: The Public Works Department, Police Department, and Fire Department have been provided copies of the application materials. No concerns with the development plan were conveyed to Planning Staff regarding this application.

Findings of Fact: In addition to the conditions cited earlier which are specific to “outdoor storage” uses, the Zoning Ordinance also outlines certain requirements that all conditional use permits must meet in order to be considered for approval. The following is a listing of such requirements and related Staff findings:

(a) The use is one of the conditional uses listed for the zoning district in which the property is located, or is a substantially similar use as determined by the Zoning Administrator.

*Staff Comment: “Outdoor storage” as an accessory use is specifically listed as a conditional use in the I-2, General Industrial District under Section 9.111(E)(3)(c). This requirement has been satisfied.*

(b) The use is in harmony with the general purpose and intent of the Comprehensive Plan.

*Staff Comment: The City’s 2040 Comprehensive Plan guides the subject site for “industrial use.” The proposed use is permitted within the applicable I-2, General Industrial zoning district and will, with conditions, be in harmony with the general purpose and intent of the 2040 Comprehensive Plan.*

(c) The use will not impose hazards or disturbing influences on neighboring properties.

*Staff Comment: Provided certain conditions of conditional use permit approval are imposed and satisfied, Staff does not believe the proposed use will have disturbing influences on neighboring properties.*

(d) The use will not substantially diminish the use of property in the immediate vicinity.

*Staff Comment: The site is located in an area which is characterized by industrial uses. The proposed use is not expected to negatively impact properties in the immediate vicinity.*

(e) The use will be designed, constructed, operated and maintained in a manner that is compatible with the appearance of the existing or intended character of the surrounding area.

*Staff Comment: The propose outdoor storage use will occupy an of the site which has historically been used for the outdoor storage of vehicles. With the possible exception of new site signage at some point, no significant exterior changes to the site and building design are proposed. It is the opinion of Staff that the placement of vehicles in a more organized manner on the site (in accordance with the submitted site plan) will serve to improve the appearance of the site. In this regard, it is believed the character of the neighborhood may improve.*

(f) The use and property upon which the use is located are adequately served by essential public facilities and services.

*Staff Comment: The site is presently serviced by adequate utilities and services. No changes to public services or facilities are proposed.*

(g) Adequate measures have been or will be taken to minimize traffic congestion on the public streets and to provide for appropriate on-site circulation of traffic.

*Staff Comment: Traffic generated by the proposed use is not expected to result in congestion along either 39th Avenue NE to the north or 38th Place NE to the south.*



(h) The use will not cause a negative cumulative effect, when considered in conjunction with the cumulative effect of other uses in the immediate vicinity.

*Staff Comment: The proposed accessory outdoor storage use is not expected to have a negative cumulative effect on the area.*

(i) The use complies with all other applicable regulations for the district in which it is located.

*Staff Comment: Recognizing that the existing building setback to the west and zero lot line parking setback within the outdoor storage area represent legal nonconforming conditions, the proposed use will comply with all other applicable I-2, General Industrial District regulations.*

Summary/Recommendation: The applicant has requested approval of a conditional use permit to allow accessory outdoor storage in association with an automobile repair business upon property located at 660 39th Avenue NE.

In review of the conditional use permit application materials, Staff finds the request to be a reasonable use of the property which, with conditions, will not negatively impact the health, safety, or welfare of the City, its residents, and property owners.

As a result, Staff recommends that the Planning Commission recommend that the City Council approve of the conditional use permit as presented subject to the conditions outlined below:

1. Outdoor storage upon the subject site shall be limited to vehicles which are accessory to the principal use of the property (automobile repair) and awaiting repair and/or pick-up. Vehicles which are not awaiting repair and/or pick-up on the site are not considered an accessory to the principal use and therefore are not allowed to be stored upon the property.
2. There shall be no storage of junk vehicles used for parts on the premises.
3. There shall be no vehicles for sale on the property, and customers shall not buy vehicles from the site.
4. All vehicles stored on the premises shall be currently licensed, registered and insured.
5. The outdoor storage of vehicles within the public rights-of-way shall be prohibited.
6. All vehicles to be stored outdoors shall be located on an impervious surface.
7. In accordance with the submitted site plan dated August 29, 2022, a maximum of 79 vehicles shall be stored upon the site at one time.
8. Outdoor storage activities shall be limited to the rear yard of the site (south of the automobile repair building).

9. All individual vehicle parking stalls within the outdoor storage area shall meet the required dimensions outlined in Section 9.106(L) of the Zoning Ordinance, and be delineated with pavement striping, as depicted on the submitted site plan dated August 29, 2022.
10. Drive aisles within the outdoor storage area, as depicted on the submitted site plan dated August 29, 2022, shall be maintained to ensure proper site circulation and emergency vehicle access.
11. The Fire Department shall be provided a means to access the site from the south (from 38th Place NE) in the event of emergency. This issue shall be subject to further comment and recommendation by the Fire Department.
12. The site plan shall be modified to illustrate required off-street parking stalls (11 spaces, plus one space per service bay). Of the required spaces, one shall be designated on the site plan and on the property as a disability parking stall.
13. All new signage shall be subject to sign permit and shall be reviewed and approved by the City.
14. The submitted site plan shall be modified to illustrate trash handling and loading locations.
15. All exterior lighting on the site shall comply with the preceding requirements as provided in Section 9.106(K) of the Zoning Ordinance.
16. All required state and local codes, permits, licenses and inspections shall be met and be in full compliance.

Kaiser asked what triggered the need for a Conditional Use Permit (CUP). Chirpich stated that this area had been identified previously as an area where there were concerns about outdoor storage on several properties in the industrial district; Staff notified property owners in violation of City ordinance. He said that the previous tenant at this property and the owner were notified that there was not a CUP for outdoor storage. Since then, the tenant has moved out, and Stephen Bona, came in to notify the City of the new plans for their new tenant's business which triggered the evaluation of outdoor storage and the need for a CUP again.

Chirpich said there are some additional properties that are still not compliant in the vicinity and those properties are next on the list for compliance check-ins, but there are also some properties in the area that do have CUP's for outdoor storage but are violating the conditions. He further stated that with a CUP with conditions, they can hold property owners accountable.

Kaiser asked how long the CUP would be in effect. Chirpich stated that CUP's run with the property, they do not expire, unless it is revoked or discontinued for a period of one year. He further stated that if an owner violates the conditions, the City notifies the owner and they have a certain amount of time to correct the issue, and then it goes to revocation, if necessary, which needs to be approved by Council.

Vargas asked about the test well on the survey and stated it is close to the newly classified flood zone on Huset. Chirpich deferred to the applicant and said that Staff hasn't received any Minnesota Pollution Control Agency (MPCA) correspondence recently, but he is aware of monitoring wells throughout the City. Bona said he did not have any other information to provide on the well.

Vargas made comment on the grading and storm drainage for the property. Chirpich stated that to regulate stormwater at the watershed level, you need to disturb a certain amount of the site area; Staff also relies on Public Works for the evaluation of that and they have reviewed the plans.

Vargas asked about the turnarounds for emergency vehicles and if it applies to outdoor storage. Chirpich said that they have code compliant drive aisles, and the fire department did evaluate the plans. Vargas made note of the two fire hydrants near the property.

Vargas asked about the opaqueness of the fence. Chirpich mentioned the condition within the CUP, "the fence must be no less than six feet in height and no less than 80 percent opaque". Chirpich stated that the standard could be evaluated in the future, but it is of Staff's opinion that the current fence material is compliant, and the current standard is working.

Hoium said that it states that the surface is already paved and questioned if that was fact and if it was in reasonable condition. He also mentioned that there wasn't discussion about unlicensed or junk vehicles. Chirpich said that the pavement is acceptable, and Staff has conveyed to the applicant that there has been a significant amount of time spent trying to clean up this property and other properties in the area, and specifically discussed with the owner what is acceptable for outdoor storage. He also referenced similar issues with the Jeff, Bobby, and Steve's (JBS) impound lot nearby, and explained how JBS, does not have a principal use in comparison to the subject property. Chirpich stated that Staff has laid out the conditions and this CUP allows for the City to hold them to compliance; he further noted the specific conditions for unlicensed or junk vehicles.

Hoium asked about how the enforcement will work and if the lot is accessible. Chirpich stated that these conditions have been tested and held up by the courts. He noted that enforcement can be challenging but aerial photos are a resource, but the City isn't going to send enforcement in for compliance checks if it's orderly and improved according to the CUP conditions.

Novitsky asked for clarification on what type of auto repair business it was. Bona stated it would be a salvage operation, buying for repair and selling the vehicles. He said there is a towing component with auto repair; they would do body, vehicle, and mechanical repair and detailing.

Novitsky asked how big the body shop was. Chirpich stated it was approximately 3,000 square feet.

Novitsky further asked why 75 outdoor spots are needed for that small of a shop. Bona stated that realistically they did not need that many spaces, but if they were going through the CUP, they wanted to maximize the space.

Novitsky asked about turnover time of a vehicle. Bona provided some history of the businesses that have been in that space and stated that there was a tenant in there for 10 years most recently that vacated in 2021. He said when the turnover of the space happened, they saw it as an opportunity to clean it up and make sure that operations were following the requirements of the City. He further stated that this business is going to operate differently than the previous business and will not be an impound lot.

Wolfe asked about the lease and how they plan to enforce the tenant keeping to the standards. Bona said they have language within the lease but they have communicated clearly about the expectations and he stated he is there frequently as well.

Chirpich noted the Bona lives close to the property and can easily keep an eye on it.

Sahnaw asked about condition 15 about lighting. Chirpich said they have the specifics for lighting in the Staff report; Staff's view is if there is a nuisance complaint, then they would go in to investigate and enforce it if needed.

Sahnaw made comment on the back of the lot and stated it would be very dark. Further discussion ensued about current lighting and lighting on the businesses nearby.

Chirpich stated that the police department said that lighting is a general concern for outdoor storage, however, they didn't see that it was something that needed to be addressed currently.

Sahnaw opened the public hearing.

No one wished to speak.

*Motion by Hoium, seconded by Wolfe, to waive the reading of draft Resolution 2022-98, there being ample copies available to the public. All ayes. MOTION PASSED.*

*Motion by Kaiser, seconded by Hoium, that the Planning Commission recommends that the City Council approve draft Resolution 2022-98, approving a Conditional Use Permit for*

*accessory outdoor storage within the I-2, General Industrial District in the City of Columbia Heights, Minnesota, subject to certain conditions stated in the resolution. All ayes.  
MOTION PASSED.*

**OTHER BUSINESS**

Chirpich stated that there was no other business and Staff was not aware of any potential applications for December 2022; therefore, a meeting would not be held.

**ADJOURNMENT**

*Motion by Wolfe, seconded by Novitsky, to adjourn the meeting at 6:47 pm. All ayes. MOTION PASSED.*

Respectfully submitted,



---

Alicia Howe, Administrative Assistant



# ECONOMIC DEVELOPMENT AUTHORITY

## SPECIAL MEETING

City Hall—Council Chambers, 590 40th Ave NE

Monday, December 12, 2022

5:30 PM

## MINUTES

The meeting was called to order at 5:30 pm by Chair Szurek.

### CALL TO ORDER/ROLL CALL

Commissioners Present: Connie Buesgens, Gerry Herringer, KT Jacobs, Amáda Márquez Simula, John Murzyn Jr., Nick Novitsky, Marlaine Szurek

Staff Present: Kelli Bourgeois, City Manager; Aaron Chirpich, Community Development Director; Sara Ion, City Clerk; Ben Sandell, Communications Coordinator; Mitchell Forney, Community Development Coordinator; Alicia Howe, Administrative Assistant

### PLEDGE OF ALLEGIANCE

### CONSENT AGENDA

1. Approve the minutes of the regular EDA Meeting of November 7, 2022
2. Façade Improvement Grant Application Edits
3. Approve financial reports and payment of bills of October 2022 – Resolution No. 2022-xx

### Questions/Comments from Members:

Herringer asked about the payment for the elevator [in the] Van Buren Ramp and that it was noted as the first half. Herringer also asked about the second payment and who was occupying the space. Chirpich stated that there is no contract currently and the ramp is City owned; the goal is to enter into a contract with the occupants who take over the former Fairview building.

Szurek asked about the condition of the ramp. Chirpich stated the structure is in good condition, but the elevator needs to be replaced and there is a list of repairs that need to be made; there have been other repairs made over the years as well.

Szurek asked if the other members saw the edits for the façade improvements that are included in the consent agenda. Chirpich said that the best example for the change is to include nonattached permanent signs.

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

**RESOLUTION NO. 2022-24**

**A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, APPROVING THE FINANCIAL STATEMENTS FOR THE MONTH OF OCTOBER 2022 AND THE PAYMENT OF THE BILLS FOR THE MONTH OF OCTOBER 2022**

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

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

**WHEREAS**, the financial statements for the month of October 2022 have been reviewed by the EDA Commission; and

**WHEREAS**, the EDA has examined the financial statements and finds them to be acceptable as to both form and accuracy; and

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

**WHEREAS**, financials statements are held by the City’s Finance Department in a method outlined by the State of Minnesota’s Records Retention Schedule,

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

**BE IT FURTHER RESOLVED** the financial statements are acknowledged and received and the check history as presented in writing is approved for payment out of proper funds; and

**BE IT FURTHER RESOLVED** this resolution is made a part of the permanent records of the Columbia Heights Economic Development Authority.

**ORDER OF ECONOMIC DEVELOPMENT AUTHORITY**

Passed this 12<sup>th</sup> day of December 2022

Offered by: Jacobs  
Seconded by: Novitsky

Roll Call: All ayes of present.

\_\_\_\_\_  
Marlaine Szurek, President

Attest:

\_\_\_\_\_  
Alicia Howe, Secretary

## BUSINESS ITEMS

**4. Resolution 2022-25, appropriating \$40,000 of existing fund balance for use in the 2022 budget of Economic Development Authority Administration Fund 204**

Chirpich stated that the Staff report was prepared by Finance Director Klobier. He said that the actual 2022 expenditures within EDA Administration Fund 204 are projected to exceed the original 2022 budget by approximately \$18,000 or 4.5% by the end of the budget year (December 31, 2022).

The EDA adopted the original 2022 budget in September 2021. In January 2022, the Council adopted new employee pay scales, in response to a city-wide compensation study performed by an external consultant. This was both to comply with a state statute requiring pay equity within local government, and to remain a competitive employer amidst the dual challenges of employee retention and high inflation. These new pay scales are the reason the expenses in EDA Administration Fund 204 are projected to exceed the original 2022 budget. There was not an increase in activities or staffing beyond the levels originally planned.

State statute and generally accepted accounting principles treat any dollar amount expended over the legally adopted budget as a reportable compliance violation, even if there are additional funds on hand to pay for the excess expenditures. Consequently, Staff recommends increasing the legal level of the 2022 budget in EDA Administration Fund 204 by \$40,000 to allow for any final variance from the \$18,000 estimate currently available.

Staff notes that in November, this same 2022 budget matter was addressed by the Council, Resolution 2022-106, for various City funds not administered by the EDA (Funds 101, 201, 225, 228, and 240).

*Motion by Novitsky, seconded by Murzyn Jr., to waive the reading of Resolution 2022-25, there being ample copies available to the public. All ayes of present. MOTION PASSED.*

*Motion by Novitsky, seconded by Murzyn Jr., to adopt Resolution 2022-25, being a resolution appropriating \$40,000 of existing fund balance for use in the 2022 budget of Economic Development Authority Administration Fund 204. All ayes of present. MOTION PASSED.*



**RESOLUTION NO. 2022-25**

**A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS , MINNESOTA, APPROPRIATING \$40,000 OF EXISTING FUND BALANCE FOR USE IN THE 2022 BUDGET OF ECONOMIC DEVELOPMENT AUTHORITY ADMINISTRATION FUND 204**

**WHEREAS**, the Economic Development Authority of Columbia Heights, Minnesota (the Authority) adopted an initial 2022 budget by resolution 21-15, as required by its bylaws and Minnesota statute; and

**WHEREAS**, that initial budget was based on the best estimates of 2022 activity available at the time; and

**WHEREAS**, it is now estimated that the actual 2022 final expenditures of Economic Development Authority Administration Fund 204 will exceed that prior estimate by the close of the City’s 2022 fiscal year on December 31st; and **WHEREAS**, the principal difference from those prior estimates has been reviewed and determined by the Authority to be reasonable and necessary;

**NOW, THEREFORE, BE IT RESOLVED**, that the 2022 City of Columbia Heights’ budget is amended to appropriate \$600,000 from the fund balances of government operating funds as listed on Exhibit A for 2022 use within those same funds.

**BE IT FURTHER RESOLVED**, that, after appropriate examination and due consideration, the Authority amends 2022 budget to appropriate \$40,000 of existing fund balance for use in the 2022 budget of Economic Development Authority Administration Fund 204.

**ORDER OF ECONOMIC DEVELOPMENT AUTHORITY**

Passed this 12<sup>th</sup> day of December, 2022

Offered by: Novitsky  
Seconded by: Murzyn Jr.  
Roll Call: All ayes of present.

\_\_\_\_\_  
Marlaine Szurek, President

Attest:

\_\_\_\_\_  
Alicia Howe, Secretary

**5. Façade Improvement Grant Camera Installation Bid**

Coordinator Forney reported that the Façade Improvement Grant Program’s (FIGP) initial intent was to provide businesses with a means to improve their façade while also investing in the safety of the community. As part of this, the FIGP pays for the installation of exterior cameras on participating businesses. Due to the pandemic and low grant program participation, no cameras have been funded since 2019. Rather than funding one or two camera projects, Staff

found it to be best to bid a handful at a time. This saves the City money with regards to completing them all at once. Approving Marco's bid includes the instillation of cameras and recording systems at all five businesses.

Of the five businesses, three have applied for and received approval for their project. All but two are working on their project or have completed the project. The businesses are listed as follows: Tasty Chicken Pizza & Grill, 4633 Central Avenue; Matt's Automotive Service Center, 4501 Central Avenue; VFW Post 230, 4446 Central Avenue; Lowell's Auto Repair, 4457 University Avenue; and Fridley Heights Cyclery, 4755 University Avenue.

Forney noted that Lowell's Auto Repair recently indicated that they may not want to participate but Staff recommends including them in the bid to hopefully encourage them to still participate.

Heights Cyclery received grant approval in 2022 but decided they no longer wanted to move forward with their project. They would still like to be considered to receive cameras. The police find this site beneficial due to its proximity to University Ave and its frontage road. In 2019, the EDA faced a similar situation with Your Exchange which is located at 4639 Central Ave. Your Exchange applied for the Façade Grant but was not approved by the EDA. The EDA still provided cameras to Your Exchange even though they did not qualify for the traditional Façade Improvement Grant.

Tasty Chicken Pizza & Grill is in a slightly different situation than Heights Cyclery. Tasty Chicken Pizza & Grill never applied for the traditional FIGP. Instead, police were at the business responding to a call and spoke with the owner about the camera aspect of the program. The owner would like to be considered for the cameras even though they have not applied for the traditional Façade improvement grant program.

Earlier this month Staff reached out to five businesses with a request for proposals letter. As part of the RFP process, the police department and IT Staff conducted a site walkthrough with prospective companies to ensure everyone was on the same page. Of the five businesses invited, three attended the walk through. As of November 30, 2022, five days after the requested bid by date, Staff had only received one bid. The bid from Marco totals \$41,353.31 and covers all the businesses.

Each year the EDA allocates \$50,000 to the Façade Improvement Grant Program. So far this year, the program has issued or is in the process of issuing five grants, which totals \$22,285.05. If the EDA chooses to approve the full bid of \$41,353.31, it will put the grant program over its 2022 budget by \$13,638.36. This option is allowable since cameras have not been purchased since the 2019 iteration of the program, creating a surplus of funds in recent years. The EDA has plenty of reserves from the FIGP fund to cover the difference. The bid was processed for each individual business, allowing the EDA to pick and choose the locations it would like to prioritize if the EDA would like to stay below its 2022 budgeted amount.

Staff recommends approving Marco's camera bid in full. The cameras at each of these businesses meet the intent of the program. Staff also recommends approving all the businesses. The EDA has the money necessary and has not had to purchase cameras for three years. Although Tasty Chicken Pizza & Grill did not apply for the grant program, Staff believes adding cameras to this location will assist in making the Central Avenue Corridor a safer place. With no language in the program stating they are not eligible, the decision falls to the EDA.

Questions/Comments from Members:

Szurek asked if the VFW had cameras. Murzyn Jr. said that they did not. Forney said that they applied but the project was held off until now so there could be one request for bids.

Szurek asked if the City has done business with Marco before. Forney said that they have used them for previous projects, but the City does still go out for bids and would also for future projects.

*Motion by Buesgens, seconded by Jacobs, to accept the proposal from Marco, in the amount of \$41,353.31, for the installation of security cameras and recording devices; and furthermore, to authorize the City Manager to enter into an agreement for the same. All ayes of present. MOTION PASSED.*

*Motion by Buesgens, seconded by Novitsky, to accept the form and substance of the Business Licensing Agreement and to authorize the executive director to enter into said agreements with Tasty Chicken and Pizza, Matt's Automotive, Lowell's Auto Repair, Fridley Heights Cyclery, and VFW Post 230. All ayes of present. MOTION PASSED.*

**OTHER BUSINESS**

Chirpich thanked the EDA for their service and adjusting their schedule to combine it with the last Council meeting of the year.

Szurek asked about the "sign on the corner of Central and 44th". Chirpich said that they worked with Alatus to update the sign.

Szurek said that Frattalone's shut down and asked when the Dollar Tree may vacate. Chirpich said that tentatively in July 2023 that the building will be completely vacated and demolished.

Márquez Simula thanked Staff, businesses, and the EDA for voting to allow the security cameras on Central Avenue and that it will be helpful for businesses to be able to work with the Police Department.

Herringer wished Staff and the EDA a happy holiday season.

Szurek asked thanked Staff for the work they do and answering her questions throughout the year. She wished everyone a Merry Christmas and Happy New Year.

**ADJOURNMENT**

*Motion by Márquez Simula, seconded by Buesgens, to adjourn the meeting at 5:55 pm. All ayes.*  
**MOTION PASSED.**

Respectfully submitted,



---

Alicia Howe, Administrative Assistant



**YOUTH COMMISSION**  
**City Hall—Council Chambers, 590 40th Ave NE**  
**Wednesday, December 14, 2022**  
**6:00 PM**

---

**MINUTES**

The following are the minutes for the Meeting of the Youth Commission held at 6:00 pm on Wednesday, December 14, 2022, in the City Council Chambers, City Hall, 590 40th Avenue NE, Columbia Heights, Minnesota.

**CALL TO ORDER**

Vice Chair Rogne called the meeting to order at 6:05pm

**ROLL CALL/STATUS OF MEMBERSHIP**

Members Present: Commissioners Garcia Genis, Israelson, Johnson, Mamo Marquez, Solem, Rogne, Tabor, Williams

Members Absent: Commissioners Ali, Solem

Council Liaison: Mayor Márquez Simula

Also Present: Connie Buesgens, Councilmember; James Hauth Utilities Superintendent; Sara Ion, City Clerk; Ben Sandell, Communications Coordinator Silvia Hernandez Monroy (via Zoom)

**APPROVAL OF AGENDA**

MOTION: Move to approve the December 14, 2022 Youth Commission Agenda. All Ayes, motion approved.

**APPROVAL OF MINUTES**

**Approval of 9/14/22, 10/12/22, and 11/9/22 Youth Commission Meeting Minutes.**

MOTION: Move to approve the September 14, 2022, October 12, 2022, and November 9, 2022, Youth Commission meeting minutes. Motion by Johnson, seconded by Williams. All ayes, motion approved.

**Utilities Superintendent James Hauth.**

Communications Coordinator Ben Sandell introduced Utilities Superintendent James Hauth. Superintendent Hauth gave the commission information about what he does for the City, as well as his educational background. He spoke about the importance of the City's water system, how the water we drink is purified, and the different ways the water gets to our homes and businesses. He will help plan a tour of the Water Works in the Spring of 2023 for the Youth Commission.

**Councilmember Connie Buesgens.**

Councilmember Buesgens shared details about upcoming community garden volunteering opportunities. The Commission is looking forward to working with Councilmember Buesgens when the weather is warmer.

## OLD BUSINESS

### **Discuss Commissioner Absences and Hold Vote on Membership Status for Non-Attending Members.**

Communications Coordinator Sandell presented information on the bylaws for the Youth Commission and those members that were currently in violation of the attendance standards. Commissioner Novitsky had missed the 9/14/22, 10/12/22, 11/9/22 and 12/11/22 and several of the meetings in the spring of 2022. Commissioner Tabor had missed the 9/14/22, 10/12/22, 11/9/22 meetings but was in attendance tonight.

Commissioner Tabor stated that he was sorry to have missed the meetings that he did but had a school commitment with football. He promised to be in attendance going forward and to communicate his absences.

The commission members discussed the seriousness of Commissioner Novitsky missing every meeting except the first meeting and felt that it was best to move forward with asking the Council to remove her from the Youth Commission.

Commissioner Marquez made a motion to terminate the membership of the Youth Commissioner Novitsky having missed the 9/14/22, 10/12/22, 11/9/22 and 12/11/22 Youth Commission meetings with out communication to Staff or Commission Leadership as to the reason for missing the meeting. Commissioner Israelson seconded the motion. All ayes, motion approved.

### **Next Steps in Haunted House Production.**

Postponed until the next meeting.

### **Water Lantern Festival Report and Discussion.**

Postponed until the next meeting.

## NEW BUSINESS

### **Future Boards and Commission Meeting Attendance.**

Postponed until the next meeting.

### **Youth Engagement Ideas Brainstorm.**

Postponed until the next meeting.

### **Other Business.**

Postponed until the next meeting.

## ADJOURNMENT

Vice Chair Rogne adjourned the meeting at 7:25pm

Respectfully Submitted,



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



**YOUTH COMMISSION**  
**City Hall—Council Chambers, 590 40th Ave NE**  
**Wednesday, January 11, 2023**  
**6:00 PM**

---

**MINUTES**

The following are the minutes for the Meeting of the Youth Commission held at 6:00 pm on Wednesday, January 11, 2023, in the City Council Chambers, City Hall, 590 40th Avenue NE, Columbia Heights, Minnesota.

**CALL TO ORDER**

Meeting called to order at 6:05 pm by Commission Chair Ali.

**ROLL CALL/STATUS OF MEMBERSHIP**

Members Present: Commissioners Ali, Garcia Genis, Israelson, Johnson, Mamo Marquez, Solem, Rogne, Tabor, Williams

Members Absent: Hussein, Johnson

Council Liaison: Mayor Márquez Simula

Also Present: Erin Buller and Eileen Crosby Columbia Heights Police Department's Embedded Mental Health Social Workers; Sara Ion, City Clerk; Ben Sandell, Communications Coordinator Silvia Hernandez Monroy (via Zoom)

**APPROVAL OF AGENDA**

**Approval of Agenda.**

MOTION: Move to approve January 11, 2023, Youth Commission Agenda. All ayes, motion carried.

**PRESENTATIONS**

**Embedded Social Workers Eileen Crosby and Erin Buller.**

Ben Sandell introduced the Columbia Heights Police Department's Embedded Mental Health Social Workers Eileen Crosby and Erin Buller. They played the recent Breaking the News story from Kare11 of the success of the Columbia Heights Embedded Social Worker Program. Ms. Crosby and Ms. Buller spoke about what their work days and weeks look like, how they go out on a call with Officers and how they follow up with clients. They described their educational background, additional training and what made them interested in the field of social work. The Youth Commission asked detailed follow up questions and thanked Ms. Crosby and Ms. Buller for their time.

**OLD BUSINESS**

**Water Lantern Festival Report and Discussion.**

Commissioners Ali, Rogne and William agreed that they would research and give a report about what

was needed to have a Water Lantern Festival in Columbia Heights that is put on by the Youth Commission. They will research potential locations, permits, volunteer needs and expenses.

**Next Steps in Haunted House Production.**

Commissioners Garcia-Genis, Solem, Marquez and Tabor agreed that they would research and give a report about what was needed to have a Haunted House again similar to the one that was presented by Heights Next several years ago. They will research potential locations, permits, volunteer needs and expenses.

**Future Boards and Commission Meeting Attendance.**

Postponed to next meeting.

**Youth Engagement Ideas Brainstorm.**

Postponed to next meeting.

**Other Business.**

No other business at this time.

**ADJOURNMENT**

Chair Ali adjourned the meeting at 7:30pm.

Respectfully Submitted,



---

Sara Ion, City Clerk





## CHARTER COMMISSION

Public Safety Building—Training Room, 825 41st Ave NE

Thursday, October 20, 2022

7:00 PM

### AMENDED MINUTES

#### CALL TO ORDER

Charter Commission President Steve Smith called the meeting to order at 7:00pm.

#### ROLL CALL

Members present: Matt Abel, Ramona Anderson, Kathy Ahlers, Larry Betzold, Tyler Eubank, Ben Harris, Bill Hugo, Cliff Johnson, Veronica Johnson, Carolyn Laine, Frost Simula, Gregory Sloat, Steve Smith, Susan Wiseman.

Members Absent: Nick Zeimet

#### STATUS OF MEMBERSHIP

**1. Appointment of Veronica Johnson to Fill Position Left Vacant by Commissioner Schluender.**

Commissioner Veronica Johnson introduced herself to the Charter Commission. She is involved with the Sister City, Kiwanis, SACA, and a variety of volunteer organizations. She is very excited to be a part of the important work of the Charter Commission.

#### APPROVAL OF AGENDA

Motion by Commissioner Abel, seconded by Commissioner Laine, to approve the agenda. All Ayes, motion approved unanimously.

#### APPROVAL OF MINUTES

Commission Vice President Laine requested a correction on Page 2 of the July 21, 2022, meeting minutes.

Commissioner Laine moved to approve the corrected minutes. Commissioner Simula seconded. All Ayes, motion approved unanimously.

#### CORRESPONDENCE

Clerk Ion stated that there was no correspondence at this time.

#### OLD BUSINESS

**2. City Council Vacancies (Chapter 2 Section 9).**

Commission President Smith stated that Ordinance 1681, related to shortening the appointment process when a council vacancy occurs that the Commission sent to the Council was not passed. \*

The Commission has two options to move forward; update the amendment and send it back to the Council or prepare it for a vote on a ballot.

Commission Vice President Laine stated that she thinks everyone on the Commission should come to the table with proposed ideas to review and discuss at a later date. She would like to table the subject until another time.

Commissioner C. Johnson mentioned having two separate work groups related to the topics of the timeline and the mayor having the tie breaking vote.

Commission President Smith clarified what it was that the group would like to see.

Commissioner Wiseman asked how strongly the Council objected to the mayor having the tie breaking vote.

Commission President Smith stated that it was more than one council member that voted against the Ordinance.

Commissioner Laine stated that many Statutory Cities have this process that the mayor breaks the tie.

Commissioner Harris stated that this is not necessarily the case for Charter Cities.

Commissioner Smith asked if the Commission wants to hash this out tonight or reconvene after we review this later.

Commissioner Ahlers feels that the Council is not fully informed on the issue. She would like to see it go to a vote on the ballot.

Commissioner Wiseman would like to have the Council vote on the Ordinance again and Commissioner Abel confirmed that he would also like to see this.

Commission President Smith clarified that the Council has already voted on this Ordinance. He asked the Commission about making a motion to table the discussion about amending the Ordinance or sending the issue to the public to vote on.

Commissioner Wiseman made a motion to send the Ordinance back to Council for Vote or Referendum, Betzold seconded.

Commissioner Ahlers stated that she would like to table the motion to a future date. Commission Vice President Laine clarified that she would also like to table the motion to a future date.

Commission President Smith asked for a vote to table the motion. All Ayes, motion approved unanimously.

**NEW BUSINESS**

Clerk Ion Stated that there was no new business at this time.

**ADJOURNMENT**

Charter Commission President Smith adjourned the meeting at 7:31pm.

Respectfully Submitted



---

Sara Ion, City Clerk/Recording Secretary

***\*Minutes were amended on 1/19/2023.***

***Commissioner Laine proposed an amendment to the last paragraph of Page 1, Section 2, Old Business.***

***Commissioner Simula proposed striking the last sentence entirely.***

***Commissioner Ahlers made a motion to strike the last sentence, Commissioner Harris seconded the motion. The motion passed unanimously.***



AGENDA SECTION	CONSENT
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	<b>RESOLUTION APPOINTING THE CITY MANAGER TO THE HEIGHTS OWNERS ASSOCIATION BOARD OF DIRECTORS.</b>									
<b>DEPARTMENT:</b>	<b>BY/DATE:</b>									
<p><b>CITY STRATEGY:</b> <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">_ Safe Community</td> <td style="width: 50%;">_ Diverse, Welcoming "Small-Town" Feel</td> </tr> <tr> <td>_ Economic Strength</td> <td>_ Excellent Housing/Neighborhoods</td> </tr> <tr> <td>_ Equity and Affordability</td> <td>_ Strong Infrastructure/Public Services</td> </tr> <tr> <td>_ Opportunities for Play and Learning</td> <td>_ Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table>			_ Safe Community	_ Diverse, Welcoming "Small-Town" Feel	_ Economic Strength	_ Excellent Housing/Neighborhoods	_ Equity and Affordability	_ Strong Infrastructure/Public Services	_ Opportunities for Play and Learning	_ Engaged, Multi-Generational, Multi-Cultural Population
_ Safe Community	_ Diverse, Welcoming "Small-Town" Feel									
_ Economic Strength	_ Excellent Housing/Neighborhoods									
_ Equity and Affordability	_ Strong Infrastructure/Public Services									
_ Opportunities for Play and Learning	_ Engaged, Multi-Generational, Multi-Cultural Population									

**BACKGROUND:**

As discussed at the February Work Session, we are getting closer to the point of the formal transfer of the new city hall condominium space from Alatus (BPOZ, LLC.) to the City. With that, the City Council must designate the city representative to serve on the Condominium Board of Directors. For consistency purposes it was agreed that the City Manager would be designated as the City’s official representative.

Staff worked with the real estate attorney from Barna Guzy and Steffen to draft the attached Resolution 2023-10 making the formal appointment. The Resolution appoints the person in the city manager position as the representative for an indefinite period of time. This allows for the transfer of the seat if there is a change in city managers without the need for additional City Council action, however the City Council can vote to change this representative at any time by passing a new resolution.

<b>RECOMMENDED MOTION(S):</b>
<p>MOTION: Move to waive the reading of Resolution 2023-10 there being ample copies available to the public.          MOTION: Move to approve Resolution 2023-10 appointing the City Manager to the Heights Owners Association Board of Directors.</p>

**ATTACHMENT(S):**  
**Resolution 2023-10**

**CITY OF COLUMBIA HEIGHTS, MINNESOTA****RESOLUTION NO. 2023-10****RESOLUTION APPOINTING THE CITY MANAGER TO THE HEIGHTS OWNERS ASSOCIATION  
BOARD OF DIRECTORS.**

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

Section 1. Recitals.

1.01. A Transfer Agreement between the City and Developer BPOZ, LLC (the “Transfer Agreement”) was entered into on October 27, 2020, in which each party agreed that upon completion of the Commercial Unit (the “City Hall Component”) in a Grey Shell Condition as described therein, the Developer shall convey this Commercial Unit to the City for no additional consideration.

1.02. A Declaration/CIC PLAT (the “Declaration”) was, or will be, entered into by the Developer in which, upon conveyance of the Commercial Unit to the City, each party agreed to items including, but not limited to, allocation of common element ownership percentages, common expense liability and voting rights, ownership rights and responsibilities, easements, covenants, restrictions and conditions of the parties.

1.03. The Transfer Agreement and Declaration/CIC Plat provide for the establishment of the Heights Owners Association as a nonprofit corporation organized under Chapter 317A of Minnesota Statutes, as amended, via Articles of Incorporation which are, or will be, on file with the Minnesota Secretary of State.

1.04. Corporate bylaws governing operations and governance of the Heights Owners Association were approved by the Columbia Heights City Council on August 22, 2022 via Resolution 2022-77.

1.05. Article 4 of the Corporate Bylaws establish the Initial Board and Number and Appointment of each successive Board whereby the City as Commercial Owner has one seat on the Board.

Section 2. Board Appointment.

2.01 The City Council appoints upon completion of the formation of the common interest community and nonprofit corporation referenced above, the natural person employed as, and serving in the role of City Manager to serve as the Commercial Owner representative on the Board of Directors for the Heights Owners Association. Absent further resolution, in the

event the person employed as, and serving in the role of City Manager changes, this resolution shall operate to automatically appoint the next natural person employed as, and serving in the role of City Manager, to serve as the Commercial Owner representative on the Board of Directors for the Heights Owners Association.

2.02. The appointment of the person employed as, and serving in the role of City Manager to the Board of Directors is permanent, or until such time as the City Council takes formal action to appoint a different person to fill the Board of Directors position or as may otherwise be specified herein related to a temporary appointment of the Acting or Interim City Manager.

2.03. To the extent permitted by law, in the absence of the City Manager or upon the resignation from the Board of Directors of the Heights Owners Association of the City Manager (whether related to a change in employment or otherwise), the Acting or Interim City Manager shall temporarily serve on the Board of Directors for the Heights Owners Association, in the same capacity as the City Manager, until a new natural person is employed as, and serves in the role of City Manager.

Adopted by the City Council of the City of Columbia Heights this 13<sup>th</sup> day of February, 2023.

Offered by:  
Seconded by:  
Roll Call:

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

ATTEST:

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



AGENDA SECTION	CONSENT
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	Resolution 2023-11 Approving Seasonal/Temporary Recreation and Public Works Seasonal Positions Pay Adjustments.									
<b>DEPARTMENT:</b>	Administration	<b>BY/DATE:</b> Kelli Wick, February 7, 2023								
<b>CITY STRATEGY:</b> <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i>										
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_ Safe Community</td> <td style="width: 50%; border: none;">_ Diverse, Welcoming "Small-Town" Feel</td> </tr> <tr> <td style="border: none;">X Economic Strength</td> <td style="border: none;">_ Excellent Housing/Neighborhoods</td> </tr> <tr> <td style="border: none;">_ Equity and Affordability</td> <td style="border: none;">X Strong Infrastructure/Public Services</td> </tr> <tr> <td style="border: none;">_ Opportunities for Play and Learning</td> <td style="border: none;">_ Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table>			_ Safe Community	_ Diverse, Welcoming "Small-Town" Feel	X Economic Strength	_ Excellent Housing/Neighborhoods	_ Equity and Affordability	X Strong Infrastructure/Public Services	_ Opportunities for Play and Learning	_ Engaged, Multi-Generational, Multi-Cultural Population
_ Safe Community	_ Diverse, Welcoming "Small-Town" Feel									
X Economic Strength	_ Excellent Housing/Neighborhoods									
_ Equity and Affordability	X Strong Infrastructure/Public Services									
_ Opportunities for Play and Learning	_ Engaged, Multi-Generational, Multi-Cultural Population									

**BACKGROUND:**

After doing a wage survey for surrounding cities it was determined that the seasonal wage schedules needed to be updated in order to attract applicants to the positions.

**SEASONAL/TEMPORARY RECREATION POSITIONS:**

In order to remain competitive in hiring seasonal recreation/temporary positions it is recommended that wages are increased as shown on the Attached Exhibit A effective March 1, 2023.

**PUBLIC WORKS SEASONAL POSITIONS:**

The last few years we have been unable to fill all open seasonal public works positions due to the low number of applicants, therefore it is recommended the wages are increased as shown on attached Exhibit B effective March 1, 2023.

Attached please find Resolution 2023-11 which adopts and establishes the above changes. Resolution 2023-11 also includes language that authorizes the City Manager to establish competitive rates of pay for Seasonal help provided the wages are consistent with the applicable year's budget appropriations.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move to waive the reading of Resolution 2023-11, there being ample copies available to the public.
MOTION: Move to adopt Resolution 2023-11, approving wage adjustments for seasonal/temporary recreation positions, and seasonal public works positions.

**ATTACHMENT(S):**

- Exhibit A, Recreation Seasonal Position Wage Schedule
- Exhibit B, Public Works Seasonal Position Wage Schedule
- Resolution 2023-11

**RESOLUTION 2023-11**

**ADOPTING CHANGES IN WAGE RANGES AND ESTABLISHING WAGES FOR  
SEASONAL PUBLIC WORKS POSITIONS,  
SEASONAL/TEMPORARY RECREATION POSITIONS,  
AND INTERNS**

WHEREAS, the City of Columbia Heights adopted a Wage Compensation Program for Non-Unionized City Employees effective January 1, 1980 (Resolution 80-47), which indicated that on an annual basis, changes may be adopted in Wage Ranges; and

WHEREAS, on February 14, 2022 the City Council adopted Resolution 2022-19 establishing seasonal wages for public works positions to be effective March 1, 2022; and

WHEREAS, given the current economy and job market, the Public Works and Recreation Departments are having difficulty filling seasonal positions.

NOW, THEREFORE, BE IT RESOLVED, that the City of Columbia Heights establishes new wage ranges for non-unionized seasonal/temporary public works positions as indicated on Exhibit A, which is attached and on file in the office of the City Manager; and

BE IT FURTHER RESOLVED, that the City of Columbia Heights establishes new wage ranges for non-unionized seasonal/temporary recreation positions as indicated on Exhibit B, which is attached and on file in the office of the City Manager; and

BE IT FURTHER RESOLVED that such schedule be effective March 1, 2023 and

BE IT FURTHER RESOLVED that the City Manager be authorized to establish competitive rates of pay for such help provided the wages are consistent with the applicable year's budget appropriations.

Offered by:

Seconded by:

Roll Call:

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

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



EXHIBIT A  
3/1/2023  
PUBLIC WORKS SEASONALS  
SCHEDULE

Movement through the wage schedule is contingent upon satisfactory performance as adjudged by the Employer.

<u>POSITION</u>	<u>1 YEAR</u>	<u>2 YEARS</u>	<u>3 YEARS</u>	<u>4 YEARS</u>
Seasonal Laborer (including Rink Maintenance)	\$17.00	\$17.44	\$17.88	\$18.32
Warming House Attendant	\$17.00	\$17.44	\$17.88	\$18.32
Warming House Lead Attendant	\$17.50	\$17.95	\$18.40	\$18.85
Engineering Intern	\$20.00	\$20.52	\$21.04	\$21.57

Effective: March 1, 2023

EXHIBIT "A"

## 2023 Recreation Seasonals Schedule

Position	Entry	1 Year	2 Year	3 Year	4 Year	5 Year
Program Supervisor	\$16.00	\$16.80	\$17.64	\$18.52	\$19.45	\$20.42
Program Lead	\$14.00	\$14.70	\$15.44	\$16.21	\$17.02	\$17.87
Program Assistant	\$13.00	\$13.65	\$14.33	\$15.05	\$15.80	\$16.59
Theater Instructor	\$16.00	\$16.80	\$17.64	\$18.52	\$19.45	\$20.42
Theater Assistant	\$13.00	\$13.65	\$14.33	\$15.05	\$15.80	\$16.59
Trip Chaperone I	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32
Trip Chaperone II	\$14.00	\$14.70	\$15.44	\$16.21	\$17.02	\$17.87
Facility Supervisor	\$15.41	\$16.18	\$16.99	\$17.84	\$18.73	\$19.67
<b>Youth Sports Coach I</b>	\$15.00	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
<b>Youth Sports Coach II</b>	\$19.00	\$19.95	\$20.95	\$21.99	\$23.09	\$24.25
<b>Performing Arts Instructor I</b>	\$15.00	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
<b>Performing Arts Instructor II</b>	\$19.00	\$19.95	\$20.95	\$21.99	\$23.09	\$24.25
<b>Performing Arts Assistant</b>	\$13.00	\$13.65	\$14.33	\$15.05	\$15.80	\$16.59
<b>Gymnastics Assistant</b>	\$13.00	\$13.65	\$14.33	\$15.05	\$15.80	\$16.59
<b>Ice Skating Instructor</b>	\$15.00	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
<b>Scorekeeping</b>	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32

<b>Program Instructor</b>	<i>MARKET RATE-- CONTINGENT UPON APPROVAL OF THE RECREATION DIRECTOR AND THE ASSISTANT TO THE CITY MANAGER</i>
---------------------------	--

<b>Baseball Umpire</b>	
House League (Youth)	\$30/game
Traveling (Plate)	\$55/game
Traveling (Base)	\$50/game
<b>Soccer Officials (Youth)</b>	\$30/game
<b>Softball Umpires</b>	
Youth Slow Pitch	\$30/game
Youth Fast Pitch	\$40/game
<b>Basketball Officials</b>	
House League (Youth)	\$25/game
Traveling (Youth)	\$35/game
<b>Football Officials (Youth)</b>	\$45/game
<b>Adults Athletics Umpire/Officials</b>	\$30/game
<b>Coaching/Stipend/Season</b>	\$200

Effective 3/1/2023  
 Per Res. 2023-\_\_\_\_\_



AGENDA SECTION	CONSENT
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	<b>Change to the 2023 Police Electric Vehicle Purchase.</b>		
<b>DEPARTMENT:</b>	Police	<b>BY/DATE:</b>	Ct. Matt Markham, February 7, 2023
<b>CITY STRATEGY:</b> <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i>			
<input type="checkbox"/> Safe Community		<input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel	
<input type="checkbox"/> Economic Strength		<input type="checkbox"/> Excellent Housing/Neighborhoods	
<input type="checkbox"/> Equity and Affordability		<input type="checkbox"/> Strong Infrastructure/Public Services	
<input type="checkbox"/> Opportunities for Play and Learning		<input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population	

**BACKGROUND:**

On January 9, 2023, the Columbia Heights City Council authorized the police department to purchase vehicles in 2023. One vehicle that was approved for purchase was a 2023 Chevy Blazer EV for \$60,000. Upon the authorization, I contacted the state contract vendor for Chevrolet to make sure we would still be able to purchase the Blazer EV in 2023. I was informed that the production of the Blazer would not start until the summer of 2023 and would most likely result in a delivery date in 2024, which is outside of the budget year for the purchase.

I then contacted the state contract vendor for Ford and learned that Ford was not taking orders for 2023 EV models. Ford of Hibbing who is the state-contracted vendor for Ford informed me that they had a 2021 Ford Mustang Mach E (extended battery) with 8100 miles priced at \$53,503.00. The dealership advised me that the Mach E was a dealer-owned unit that was used for demonstrations and could be sold to the city.

I spoke to our public works department who supports the purchase as they have had good service from Ford with the first Mach E that was purchased by the city in 2022.

Since we were unable to make a squad purchase in 2022 and given the difficulty in acquiring a squad-capable EV, I recommend that we purchase the 2021 Mach E from Ford of Hibbing.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move to authorize the Police Chief to purchase a 2021 Ford Mustang Mach E from Ford Hibbing for \$53,503.

**ATTACHMENT(S):**



AGENDA SECTION	CONSENT
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	<b>Approve Permit for the 2023 St. Patrick’s Day Parade</b>		
<b>DEPARTMENT:</b>	Police	<b>BY/DATE:</b>	Lenny Austin/February 13, 2023
<b>CITY STRATEGY:</b>	<i>(please indicate areas that apply by adding a bold “X” in front of the selected text below)</i>		
<input type="checkbox"/> Safe Community		<input checked="" type="checkbox"/> Diverse, Welcoming “Small-Town” Feel	
<input type="checkbox"/> Economic Strength		<input type="checkbox"/> Excellent Housing/Neighborhoods	
<input type="checkbox"/> Equity and Affordability		<input type="checkbox"/> Strong Infrastructure/Public Services	
<input checked="" type="checkbox"/> Opportunities for Play and Learning		<input checked="" type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population	

**BACKGROUND:** The Columbia Heights Lion’s is again sponsoring a St. Patrick’s Day parade to be held in the evening hours of March 17<sup>th</sup>, 2023. The parade will begin at approximately 6:00 p.m. and is expected to last less than an hour. Traffic control will be handled by a combination of police department staff and volunteers from the above organization.

The organizers have requested a short extension to the parade route for 2023. The parade route will begin on 40<sup>th</sup> Avenue at Van Buren St; west on 40<sup>th</sup> Avenue to 5<sup>th</sup> St and end on 5<sup>th</sup> St. just south of 40<sup>th</sup> Ave. The Lions Club will be providing insurance coverage in line with city policy for the event.

Staff is recommending that the City Council authorize the Police Department to issue a parade permit for the St. Patrick’s Day Parade pending confirmation of proper insurance coverage, and submission of a satisfactory volunteer traffic direction plan to the police department.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move to authorize the Police Department to issue a parade permit for the St. Patrick’s Day Parade , contingent on the above conditions, to be held on Thursday, March 17 <sup>th</sup> , 2023 beginning at 6:00 p.m. for the following streets: 40 <sup>th</sup> Avenue at Van Buren St; west on 40 <sup>th</sup> Avenue to 5 <sup>th</sup> St and end on 5 <sup>th</sup> St just south of 40 <sup>th</sup> Ave.



AGENDA SECTION	CONSENT AGENDA
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	<b>License Agenda.</b>
<b>DEPARTMENT:</b> COMMUNITY DEVELOPMENT	<b>BY/DATE:</b> Alicia Howe (February 8, 2023)
<b>CITY STRATEGY:</b> <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i>	
<input checked="" type="checkbox"/> Safe Community	<input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel
<input type="checkbox"/> Economic Strength	<input type="checkbox"/> Excellent Housing/Neighborhoods
<input type="checkbox"/> Equity and Affordability	<input type="checkbox"/> Strong Infrastructure/Public Services
<input type="checkbox"/> Opportunities for Play and Learning	<input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population

**BACKGROUND:** Attached is the business license agenda for the February 13, 2023, City Council meeting. This agenda consists of applications for 2023: Contractor Licenses, Peddler/Solicitor and Transient Merchant Licenses, Off Sale Beer Licenses, Food Truck Licenses, Cigarette/Tobacco (Accessory) Licenses, and Tree 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.

<b>RECOMMENDED MOTION(S):</b>
MOTION: Move to approve the items as listed on the business license agenda for February 13, 2023 as presented.

- ATTACHMENT(S):**
- Contractor Licenses – 2023
  - Peddler/Solicitor and Transient Merchant Licenses – 2023
  - Off Sale Beer Licenses – 2023
  - Food Truck Licenses – 2023
  - Cigarette/Tobacco (Accessory) Licenses - 2023
  - Tree Contractor Licenses -2023

TO CITY COUNCIL FEBRUARY 13, 2023

\*Signed Waiver Form accompanied application

**Contractor Licenses – 2023**

**Renewal:**

*INDIGO SIGNWORKS INC	4133 IOWA ST STE 100, ALEXANDRIA, MN	\$80.00
*HOME ENERGY CENTER	2415 ANNAPOLIS LANE N #170, PLYMOUTH, MN	\$80.00
*ALLEGION ACCESS TECHNOLOGIES	65 SWAMP RD, FARMINGTON, CT	\$80.00
*CENTRAIRE HEATING & AC	6811 WASHINGTON AVE S, EDINA, MN	\$80.00
*STANDARD HEATING & AC	130 PLYMOUTH AVE N, MINNEAPOLIS, MN	\$80.00

**Peddler/Solicitor and Transient Merchant Licenses (1 MONTH) – 2023**

*GYPSUM CONSULTING INC	729 WASHINGTON AVE, MINNEAPOLIS, MN	\$100.00
------------------------	-------------------------------------	----------

**Off Sale Beer Licenses – 2023**

*CUERNAVACA MARKET	4110 CENTRAL AVE, COLUMBIA HEIGHTS, MN	\$200.00
--------------------	--	----------

**Food Truck Licenses – 2023**

*ALL TACO LLC	7200 BASS LAKE RD, CRYSTAL, MN	\$100.00
---------------	--------------------------------	----------

**Cigarette/Tobacco Licenses (Accessory) – 2023**

*UNIFLORA HOLISTICS LLC	4110 CENTRAL AVE, COLUMBIA HEIGHTS, MN	\$500.00
-------------------------	--	----------

**Tree Contractor Licenses– 2023**

*TREEHUGGER TREE CARE LLC	PO BOX 21543, MINNEAPOLIS, MN	\$80.00
*CENTRAL MN TREE	480 RICE CREEK BLVD, FRIDLEY, MN	\$80.00



AGENDA SECTION	CONSENT
MEETING DATE	FEBRUARY 13, 2023

ITEM:	Rental Occupancy Licenses for Approval									
DEPARTMENT:	Fire	BY/DATE: Dan O'Brien, 2/13/23								
<p><b>CITY STRATEGY:</b> <i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i></p> <table> <tr> <td><input type="checkbox"/> Safe Community</td> <td><input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel</td> </tr> <tr> <td><input type="checkbox"/> Economic Strength</td> <td><input checked="" type="checkbox"/> Excellent Housing/Neighborhoods</td> </tr> <tr> <td><input type="checkbox"/> Equity and Affordability</td> <td><input type="checkbox"/> Strong Infrastructure/Public Services</td> </tr> <tr> <td><input type="checkbox"/> Opportunities for Play and Learning</td> <td><input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population</td> </tr> </table>			<input type="checkbox"/> Safe Community	<input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel	<input type="checkbox"/> Economic Strength	<input checked="" type="checkbox"/> Excellent Housing/Neighborhoods	<input type="checkbox"/> Equity and Affordability	<input type="checkbox"/> Strong Infrastructure/Public Services	<input type="checkbox"/> Opportunities for Play and Learning	<input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population
<input type="checkbox"/> Safe Community	<input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel									
<input type="checkbox"/> Economic Strength	<input checked="" type="checkbox"/> Excellent Housing/Neighborhoods									
<input type="checkbox"/> Equity and Affordability	<input type="checkbox"/> Strong Infrastructure/Public Services									
<input type="checkbox"/> Opportunities for Play and Learning	<input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population									

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

<b>RECOMMENDED MOTION:</b>
MOTION: Move to approve the items listed for rental housing license applications for February 13, 2023, in that they have met the requirements of the Property Maintenance Code.

**ATTACHMENT:**  
 Rental Occupancy Licenses for Approval – 2-13-23



**Rental Occupancy Licenses for Approval - 2-13-23**

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Atwood, Michael GOAL Properties 1650 West End Blvd.#100 Saint Louis Park, MN 55416	4250 Quincy St NE	22-0005660 Rental License [1 - 3 Units] Number of licensed units: 1 \$300.00
Fragale, Pat C B Commons LLC 13570 Grove Drive#314 Maple Grove, MN 55311	1324 Circle Terrace Blvd NE 1326 Circle Terrace Blvd NE	22-0005135 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
Sultana, Zehra Clifton Properties LLC 8445 Center Dr Spring Lake Park, MN 55432	4622 Johnson St NE 4624 Johnson St NE	22-0005838 Rental License [1 - 3 Units] Number of licensed units: 2 \$300.00
<i>*New License</i>		
Wolbeck, Kurtis Home Renovations, LLC 14226 Nebula St NE Circle Pines, MN 55014	1214 45 1/2 Ave NE 1216 45 1/2 Ave NE	23-0005843 Rental License Transfer Fee Number of licensed units: 2 \$50.00
Zirkind, Adala (Eidla) Jazz Properties MN LLC 5131 Kimberly Rd Minnetonka, MN 55345	3820 Tyler St NE	22-0005151 Rental License [1 - 3 Units] Number of licensed units: 1 \$450.00



CITY OF COLUMBIA HEIGHTS

FINANCE DEPARTMENT

COUNCIL MEETING OF: February 13, 2023.

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 \$3,803,602.01.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount	
01/24/2023	MAIN	309(A)	DRAW #4	FIRST AMERICAN TITLE INS CO	CITY HALL BUILDOUT	411.0000.20610	(38,361.73)	
		309(A)	DRAW #4			411.9999.45120.1911	767,234.67	
							728,872.94	
01/26/2023	MAIN	193750	01/18/2023	ABIGAIL RADERMACHER	UB refund for account: 311-0735-00-433.0000.20120		1.68	
		193750	01/18/2023				54.37	
		193750	01/18/2023				20.54	
		193750	01/18/2023				9.68	
		193750	01/18/2023				8.80	
							95.07	
01/26/2023	MAIN	193751	10024012023	AI TECHNOLOGIES, LLC.	BSWIFT 0123	101.1320.43050	738.72	
01/26/2023	MAIN	193752	01/17/2023	ALLISON GAUDETTE	UB refund for account: 317-0545-00-433.0000.20120		0.76	
		193752	01/17/2023				86.04	
		193752	01/17/2023				53.50	
		193752	01/17/2023				4.34	
		193752	01/17/2023				3.95	
							148.59	
01/26/2023	MAIN	193753	01/18/2023	ALYSSA FRANKLIN	UB refund for account: 209-0490-00-433.0000.20120		0.83	
		193753	01/18/2023				24.97	
		193753	01/18/2023				16.88	
		193753	01/18/2023				4.78	
		193753	01/18/2023				4.35	
							51.81	
01/26/2023	MAIN	193754	2023LA	ANOKA COUNTY CHIEFS OF POLI(2023 DUES, MEETING EXPENSES LENNY A101.2100.44330			168.00	
		193754	2023EJ		2023 DUES, MEETING EXPENSES ERIK JO101.2100.44330		168.00	
		193754	2023MM		2023 DUES, MEETING EXPENSES MATT MA101.2100.44330		168.00	
							504.00	
01/26/2023	MAIN	193755	2500167672	ARAMARK UNIFORM & CAREER API011023	MOPS, MATS, TOWELS	609.9791.44020	111.74	
		193755	2500174282			011923 MOPS, MATS, TOWELS	609.9792.44020	98.03
		193755	2500165718			010523 MOPS, MATS, TOWELS	609.9792.44020	98.03
		193755	2500170037			011223 MOPS, MATS, TOWELS	609.9792.44020	98.03
		193755	2500174151			011923 MOPS, MATS, TOWELS	609.9793.44020	103.85
		193755	2500165578			010523 MOPS, MATS, TOWELS	609.9793.44020	103.85
		193755	2500169909			011223 MOPS, MATS, TOWELS	609.9793.44020	103.85
							717.38	
01/26/2023	MAIN	193756	01/17/2023	ASHLEY & ALEX BROWN	UB refund for account: 312-0040-00-433.0000.20120			
		193756	01/17/2023					
		193756	01/17/2023					
							12.07	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193756	01/17/2023		UB refund for account: 312-0040-00-603.0000.20120		3.67
		193756	01/17/2023		UB refund for account: 312-0040-00-604.0000.20120		3.33
							37.37
01/26/2023	MAIN	193757	307102	ASPEN MILLS, INC.	PANTS, SHIRTS, BOOTS, EMBROIDERY, P101.2100.42172		704.25
01/26/2023	MAIN	193758	01P89499	ASTLEFORD INTERNATIONAL	SEALS #0083	701.0000.14120	137.61
		193758	01P89474		WIPER ARM AND BLADES #0083	701.0000.14120	32.78
							170.39
01/26/2023	MAIN	193759	01/18/2023	AUSTIN FORSYTH & JONG HER	UB refund for account: 201-0120-00-601.0000.20120		223.80
01/26/2023	MAIN	193760	01/18/2023	AYAN DAHIR	UB refund for account: 100-0726-00-601.0000.20120		143.70
01/26/2023	MAIN	193761	01/17/2023	BARBARA REED	UB refund for account: 307-0315-00-101.0000.20120		0.59
		193761	01/17/2023		UB refund for account: 307-0315-00-433.0000.20120		0.59
		193761	01/17/2023		UB refund for account: 307-0315-00-601.0000.20120		27.20
		193761	01/17/2023		UB refund for account: 307-0315-00-602.0000.20120		19.28
		193761	01/17/2023		UB refund for account: 307-0315-00-603.0000.20120		28.51
		193761	01/17/2023		UB refund for account: 307-0315-00-604.0000.20120		3.08
							79.25
01/26/2023	MAIN	193762	257198	BARNA GUZY & STEFFEN LTD	CIVIL CHARGES 1222	101.1610.43041	4,209.00
		193762	257200		GUN PERMIT 1222	101.1610.43041	480.00
		193762	257201		PROSECUTION 1222	101.1610.43042	9,318.00
		193762	257877		IN CUSTODY 1222	101.1610.43042	800.00
		193762	257226		PERSONNEL MATTERS 1222	101.1610.43045	45.00
		193762	257199		3989 CENTRAL LEGAL SERVICES	411.9999.43050.1911	4,395.00
							19,247.00
01/26/2023	MAIN	193763	01/17/2023	BENJAMIN ERICKSON	UB refund for account: 211-0660-00-433.0000.20120		2.46
		193763	01/17/2023		UB refund for account: 211-0660-00-601.0000.20120		37.55
		193763	01/17/2023		UB refund for account: 211-0660-00-602.0000.20120		28.12
		193763	01/17/2023		UB refund for account: 211-0660-00-603.0000.20120		8.54
		193763	01/17/2023		UB refund for account: 211-0660-00-604.0000.20120		12.94
							89.61
01/26/2023	MAIN	193764	02-065	BETWEEN THE LINES	UMPIRE SOFTBALL 042122-081222	101.5001.43050	1,457.00
		193764	02-066		UMPIRE SOFTBALL 081822-102022	101.5001.43050	697.00
							2,154.00
01/26/2023	MAIN	193765	20942	BLACK STACK BREWING	011723 INV	609.0000.14500	126.00
		193765	20837		011123 INV	609.0000.14500	126.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/26/2023	MAIN	193766	67-127197	BMJ CORPORATION	FUSE HOLDER	101.5200.42171	4.99
		193766	67-127184		WIRE	101.5200.42171	5.99
		193766	67-127221		MW OUTSIDE SUPPLIED	101.5200.42171	5.99
							16.97
01/26/2023	MAIN	193767	01/18/2023	BRANDON RAWL	UB refund for account: 212-0645-00-433.0000.20120		0.90
		193767	01/18/2023		UB refund for account: 212-0645-00-601.0000.20120		53.40
		193767	01/18/2023		UB refund for account: 212-0645-00-602.0000.20120		34.17
		193767	01/18/2023		UB refund for account: 212-0645-00-603.0000.20120		19.42
		193767	01/18/2023		UB refund for account: 212-0645-00-604.0000.20120		4.73
							112.62
01/26/2023	MAIN	193768	01/17/2023	BRANT S MILLER	UB refund for account: 308-0410-00-433.0000.20120		0.35
		193768	01/17/2023		UB refund for account: 308-0410-00-601.0000.20120		8.94
		193768	01/17/2023		UB refund for account: 308-0410-00-602.0000.20120		6.17
		193768	01/17/2023		UB refund for account: 308-0410-00-603.0000.20120		8.21
		193768	01/17/2023		UB refund for account: 308-0410-00-604.0000.20120		1.86
							25.53
01/26/2023	MAIN	193769	01/18/2023	BRET LLC	UB refund for account: 212-0650-00-433.0000.20120		10.21
		193769	01/18/2023		UB refund for account: 212-0650-00-601.0000.20120		149.70
		193769	01/18/2023		UB refund for account: 212-0650-00-602.0000.20120		112.98
		193769	01/18/2023		UB refund for account: 212-0650-00-603.0000.20120		58.98
		193769	01/18/2023		UB refund for account: 212-0650-00-604.0000.20120		53.72
							385.59
01/26/2023	MAIN	193770	46063783	BROADCAST MUSIC INC	MUSIC LICENSE 2023	101.5000.44390	421.00
01/26/2023	MAIN	193771	7257	BROKEN CLOCK BREWING COOP	011823 INV	609.0000.14500	168.00
		193771	7243		011123 INV	609.0000.14500	126.00
							294.00
01/26/2023	MAIN	193772	INV002899	CANVAS HEALTH INC	EMBEDDED MENTAL HEALTH SVCS 1122	272.2100.43050	8,163.69
		193772	INV002931		EMBEDDED MENTAL HEALTH SVCS 1222	272.2100.43050	8,193.16
							16,356.85
01/26/2023	MAIN	193773	7637880064164	CENTURYLINK	010723 763 788-0064 164	609.9792.43210	53.56
		193773	7637880290045		010723 763 788-0290 046	609.9792.43210	53.56
							107.12
01/26/2023	MAIN	193774	01/18/2023	CH COMPANIES	UB refund for account: 305-0460-00-433.0000.20120		0.95
		193774	01/18/2023		UB refund for account: 305-0460-00-601.0000.20120		
		193774	01/18/2023		UB refund for account: 305-0460-00-602.0000.20120		

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193774	01/18/2023		UB refund for account: 305-0460-00-603.0000.20120		21.44
		193774	01/18/2023		UB refund for account: 305-0460-00-604.0000.20120		4.97
							76.57
01/26/2023	MAIN	193775	01/18/2023	CHRIS PORTERFIELD	UB refund for account: 310-0105-00-433.0000.20120		1.69
		193775	01/18/2023		UB refund for account: 310-0105-00-601.0000.20120		35.19
		193775	01/18/2023		UB refund for account: 310-0105-00-602.0000.20120		24.97
		193775	01/18/2023		UB refund for account: 310-0105-00-603.0000.20120		9.77
		193775	01/18/2023		UB refund for account: 310-0105-00-604.0000.20120		8.89
							80.51
01/26/2023	MAIN	193776	4143456975	CINTAS INC	RUGS CITY HALL 011323	101.1940.44020	21.45
		193776	4143457112		TOWELS, MATS, AIR FRESH 011323	101.2100.44020	27.58
		193776	4143457112		TOWELS, MATS, AIR FRESH 011323	101.2200.44020	7.40
		193776	4143634214		MOPS JPM 011723	101.5129.44020	33.59
		193776	4136659186		MOPS JPM 110822	101.5129.44020	30.10
							120.12
01/26/2023	MAIN	193777	011723	COLUMBIA HEIGHTS LEASED	2ND HALF 2022 DEVELOPER PAYMENT T6	372.7000.44600	220,442.81
01/26/2023	MAIN	193778	011723	COLUMBIA HEIGHTS LEASED	2ND HALF 2022 DEVELOPER PAYMENT Z6	375.7000.44600	122,522.03
01/26/2023	MAIN	193779	S142617	CORE & MAIN LP	5/8 " RUBBER METER WASHERS	601.9600.42171	22.48
01/26/2023	MAIN	193780	011723	CREST VIEW ON 42ND	2ND HALF 2022 DEVELOPER PAYMENT R8	389.7000.44600	18,578.00
01/26/2023	MAIN	193781	9001303	CRYSTAL SPRINGS ICE LLC	011723 INV/DEL	609.0000.14500	145.60
		193781	9001303		011723 INV/DEL	609.9791.42199	4.00
							149.60
01/26/2023	MAIN	193782	4031926	DALCO ENTERPRISES INC	TWLS, TP, WIPES, LNRS	101.2100.42171	198.50
		193782	4031926		TWLS, TP, WIPES, LNRS	101.2200.42171	198.50
							397.00
01/26/2023	MAIN	193783	01/18/2023	DEVON CLARK	UB refund for account: 210-0250-00-433.0000.20120		5.00
		193783	01/18/2023		UB refund for account: 210-0250-00-601.0000.20120		62.97
		193783	01/18/2023		UB refund for account: 210-0250-00-602.0000.20120		49.14
		193783	01/18/2023		UB refund for account: 210-0250-00-603.0000.20120		104.49
		193783	01/18/2023		UB refund for account: 210-0250-00-604.0000.20120		26.35
							247.95
01/26/2023	MAIN	193784	01/17/2023	DONALD W SIEGEL	UB refund for account: 212-0490-00-433.0000.20120		1.12
		193784	01/17/2023		UB refund for account: 212-0490-00-601.0000.20120		62.85
		193784	01/17/2023		UB refund for account: 212-0490-00-602.0000.20120		6.53
		193784	01/17/2023		UB refund for account: 212-0490-00-603.0000.20120		6.53

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193784	01/17/2023		UB refund for account: 212-0490-00-604.0000.20120		5.95
							100.00
01/26/2023	MAIN	193785	926963	ECM PUBLISHERS INC	PHN 2023 STREET REHAB 123022	402.3191.43500.2306	363.00
01/26/2023	MAIN	193786	457	EMERGENCY TECHNICAL DECON	TURNOUT GEAR CLEANING	101.2200.43050	432.00
		193786	499		TURNOUT GEAR CLEANING	101.2200.43050	432.00
							864.00
01/26/2023	MAIN	193787	0506727	FERGUSON WATERWORKS INC	HYDRAULIC GREASE AND OIL	601.9600.42282	423.72
01/26/2023	MAIN	193788	204265	FINISHING TOUCH CAR CARE INC	LOGO DECALS	101.2100.42171	150.00
01/26/2023	MAIN	193789	2506252212	FIRST ADVANTAGE LNS SCREEN	ANNUAL ENROLLMENTS, DRUG TESTS 1222	101.3121.43050	33.18
		193789	2506252212		ANNUAL ENROLLMENTS, DRUG TESTS 1222	101.5200.43050	70.60
		193789	2506252212		ANNUAL ENROLLMENTS, DRUG TESTS 1222	602.9600.43050	35.30
							139.08
01/26/2023	MAIN	193790	300594	FIRST STUDENT INC	BUS WILD MOUNTAIN 122822	261.5029.44100	449.00
01/26/2023	MAIN	193791	01/18/2023	GUY L PROULX	UB refund for account: 211-0500-00-433.0000.20120		2.93
		193791	01/18/2023		UB refund for account: 211-0500-00-601.0000.20120		82.85
		193791	01/18/2023		UB refund for account: 211-0500-00-602.0000.20120		64.52
		193791	01/18/2023		UB refund for account: 211-0500-00-603.0000.20120		34.05
		193791	01/18/2023		UB refund for account: 211-0500-00-604.0000.20120		15.50
							199.85
01/26/2023	MAIN	193792	2022	HANSON/ERIK	TUITION REIMBURSEMENT 2022	101.2100.43120	715.00
01/26/2023	MAIN	193793	123122	HANSON/JEFFREY	MILEAGE 070122-123122	720.9980.43310	153.13
01/26/2023	MAIN	193794	SP-035-000146	HINTERLAND CSG, LLC	011623 SOLAR POWER	101.2100.43810	62.11
		193794	SP-035-000146		011623 SOLAR POWER	101.2200.43810	62.11
							124.22
01/26/2023	MAIN	193795	574394	HOHENSTEINS INC	011323 INV	609.0000.14500	1,278.65
01/26/2023	MAIN	193796	S500004452	HORWITZ INC	AIR HANDLER UNIT #3	101.5129.44020	425.00
		193796	S500003904		REPAIR GAS LEAK-OSTRANDER	101.5200.44000	262.40
							687.40
01/26/2023	MAIN	193797	M23-C682466	INTN'L ASSOC PROPERTY&EVIDENCE	2023 MEMBERSHIP J.PARRA	101.2100.44330	65.00
01/26/2023	MAIN	193798	01/17/2023	JACOB PRINKEY	UB refund for account: 317-0600-00-433.0000.20120		1.32
		193798	01/17/2023		UB refund for account: 317-0600-00-601.0000.20120		
		193798	01/17/2023		UB refund for account: 317-0600-00-602.0000.20120		
		193798	01/17/2023		UB refund for account: 317-0600-00-603.0000.20120		

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193798	01/17/2023		UB refund for account: 317-0600-00-604.0000.20120		6.96
							96.49
01/26/2023	MAIN	193799	01/18/2023	JAMES TAINTER	UB refund for account: 106-0205-00-433.0000.20120		4.56
		193799	01/18/2023		UB refund for account: 106-0205-00-601.0000.20120		57.30
		193799	01/18/2023		UB refund for account: 106-0205-00-602.0000.20120		44.70
		193799	01/18/2023		UB refund for account: 106-0205-00-603.0000.20120		26.31
		193799	01/18/2023		UB refund for account: 106-0205-00-604.0000.20120		23.96
							156.83
01/26/2023	MAIN	193800	01/18/2023	JESSICA BLANCHFIELD	UB refund for account: 311-0020-00-433.0000.20120		1.13
		193800	01/18/2023		UB refund for account: 311-0020-00-601.0000.20120		18.47
		193800	01/18/2023		UB refund for account: 311-0020-00-602.0000.20120		13.66
		193800	01/18/2023		UB refund for account: 311-0020-00-603.0000.20120		26.22
		193800	01/18/2023		UB refund for account: 311-0020-00-604.0000.20120		5.94
							65.42
01/26/2023	MAIN	193801	01/18/2023	JESSICA SMITH	UB refund for account: 311-0490-00-603.0000.20120		46.13
01/26/2023	MAIN	193802	01/17/2023	JOSE PALAGUACHI	UB refund for account: 205-0280-00-603.0000.20120		308.86
01/26/2023	MAIN	193803	01/18/2023	JOSEPH BURGOYNE	UB refund for account: 213-0190-00-433.0000.20120		0.43
		193803	01/18/2023		UB refund for account: 213-0190-00-601.0000.20120		7.04
		193803	01/18/2023		UB refund for account: 213-0190-00-602.0000.20120		5.22
		193803	01/18/2023		UB refund for account: 213-0190-00-603.0000.20120		11.17
		193803	01/18/2023		UB refund for account: 213-0190-00-604.0000.20120		2.30
							26.16
01/26/2023	MAIN	193804	01/18/2023	JOSEPH GAASUE YANG	UB refund for account: 309-0200-00-433.0000.20120		0.89
		193804	01/18/2023		UB refund for account: 309-0200-00-601.0000.20120		32.20
		193804	01/18/2023		UB refund for account: 309-0200-00-602.0000.20120		23.80
		193804	01/18/2023		UB refund for account: 309-0200-00-603.0000.20120		10.02
		193804	01/18/2023		UB refund for account: 309-0200-00-604.0000.20120		4.67
							71.58
01/26/2023	MAIN	193805	01/17/2023	JOSEPH MC GONAGLE	UB refund for account: 202-0630-00-601.0000.20120		159.01
01/26/2023	MAIN	193806	01/18/2023	KAREN WASSERMANN	UB refund for account: 106-0070-00-433.0000.20120		2.71
		193806	01/18/2023		UB refund for account: 106-0070-00-601.0000.20120		34.18
		193806	01/18/2023		UB refund for account: 106-0070-00-602.0000.20120		26.66
		193806	01/18/2023		UB refund for account: 106-0070-00-603.0000.20120		69.30
		193806	01/18/2023		UB refund for account: 106-0070-00-604.0000.20120		14.29

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/26/2023	MAIN	193807	01/17/2023	KERRY HANSON	UB refund for account: 316-0105-00-601.0000.20120		276.42
01/26/2023	MAIN	193808	133642	KROPIDLOWSKI/MARK	SQUAD DECONTAMINATION #8205	101.2100.43050	150.00
01/26/2023	MAIN	193809	10715796	LANGUAGELINE SOLUTIONS	LANGUAGE LINE 1222	101.2100.43250	743.02
01/26/2023	MAIN	193810	401934	LEADSONLINE LLC	POWERPLUS INVESTIGATION SYSTEM 2023	101.2100.44030	2,819.00
01/26/2023	MAIN	193811	01/17/2023	LIVLI HOLDINGS LLC	UB refund for account: 101-0520-00-603.0000.20120		210.07
01/26/2023	MAIN	193812	122822	LUCIOW/ALLEN	PHASE 2 PAINTING AT PSB LOWER LEVEL	101.2100.42171	1,677.00
		193812	122822		PHASE 2 PAINTING AT PSB LOWER LEVEL	101.2100.43050	9,935.00
							11,612.00
01/26/2023	MAIN	193813	01/18/2023	LYNETTE MONTAGUE	UB refund for account: 310-0200-00-433.0000.20120		1.97
		193813	01/18/2023		UB refund for account: 310-0200-00-601.0000.20120		24.80
		193813	01/18/2023		UB refund for account: 310-0200-00-602.0000.20120		19.33
		193813	01/18/2023		UB refund for account: 310-0200-00-603.0000.20120		50.28
		193813	01/18/2023		UB refund for account: 310-0200-00-604.0000.20120		10.36
							106.74
01/26/2023	MAIN	193814	355670	M AMUNDSON CIGAR & CANDY CO	012023 INV	609.0000.14500	2,884.31
		193814	355668		012023 INV	609.0000.14500	3,280.88
							6,165.19
01/26/2023	MAIN	193815	SP-151-000070	MADISON ENERGY INVESTMENTS	011623 SOLAR POWER	101.2100.43810	33.42
		193815	SP-150-000070		011623 SOLAR POWER	101.2100.43810	20.52
		193815	SP-151-000070		011623 SOLAR POWER	101.2200.43810	33.42
		193815	SP-150-000070		011623 SOLAR POWER	101.2200.43810	20.52
							107.88
01/26/2023	MAIN	193816	SP-001-000211	MADISON ENERGY INVESTMENTS	011623 SOLAR POWER	101.1940.43810	16.54
01/26/2023	MAIN	193817	INV10734527	MARCO, INC	BACK GATE CAMERA - POLICE	101.2100.42012	833.17
01/26/2023	MAIN	193818	668624	MCDONALD DISTRIBUTING CO	011323 INV	609.0000.14500	545.25
01/26/2023	MAIN	193819	82060	MENARDS CASHWAY LUMBER-FRIDJ	URETHANE, COFFEE, CREAMER, HOOK, LA	101.2200.42171	13.41
		193819	81379		BATTERIES, FUSE PACK, SOAP DISH, SC	101.2200.42171	63.21
		193819	82060		URETHANE, COFFEE, CREAMER, HOOK, LA	101.2200.42175	73.57
		193819	82060		URETHANE, COFFEE, CREAMER, HOOK, LA	101.2200.42282	22.32
		193819	79132		60W BULBS, HOOK, COMMAND HANGING ST	101.3121.42171	14.54
		193819	79117		DRILL BIT, HEX, TAPE, LED BULBS	101.5200.42171	50.81
		193819	79132		60W BULBS, HOOK, COMMAND HANGING ST	601.9600.42171	11.99
		193819	80710		10' PVC PIPE, LAG SCREWS	601.9600.42171	
		193819	80822		CAULK GUNS, EPOXY	602.9600.42171	



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							376.48
01/26/2023	MAIN	193820	01/17/2023	MERLIN R ARNEY	UB refund for account: 312-0645-00-433.0000.20120		4.53
		193820	01/17/2023		UB refund for account: 312-0645-00-601.0000.20120		57.36
		193820	01/17/2023		UB refund for account: 312-0645-00-602.0000.20120		44.68
		193820	01/17/2023		UB refund for account: 312-0645-00-603.0000.20120		26.16
		193820	01/17/2023		UB refund for account: 312-0645-00-604.0000.20120		23.84
							156.57
01/26/2023	MAIN	193821	01/17/2023	MICHAEL NGUYEN	UB refund for account: 203-0215-00-601.0000.20120		32.61
01/26/2023	MAIN	193822	01/18/2023	MICHAEL SPARE	UB refund for account: 310-0165-00-101.0000.20120		2.60
		193822	01/18/2023		UB refund for account: 310-0165-00-433.0000.20120		2.60
		193822	01/18/2023		UB refund for account: 310-0165-00-601.0000.20120		152.65
		193822	01/18/2023		UB refund for account: 310-0165-00-602.0000.20120		66.86
		193822	01/18/2023		UB refund for account: 310-0165-00-603.0000.20120		21.65
		193822	01/18/2023		UB refund for account: 310-0165-00-604.0000.20120		13.67
							260.03
01/26/2023	MAIN	193823	11608631	MILLER/TONY	DEFENDER VEST CARRIER, PATCHES	101.2100.42172	119.98
01/26/2023	MAIN	193824	5371	MN STATE FIRE CHIEFS ASSN	ALEXANDRIA FOTOS 2023	101.2200.43105	285.00
		193824	5372		ALEXANDRIA FOTOS 2023	101.2200.43105	285.00
		193824	5373		ALEXANDRIA FOTOS 2023	101.2200.43105	285.00
		193824	5515		DULUTH FOTOS 2023	101.2200.43105	285.00
		193824	5516		DULUTH FOTOS 2023	101.2200.43105	285.00
		193824	5523		DULUTH FOTOS 2023	101.2200.43105	285.00
		193824	5525		DULUTH FOTOS 2023	101.2200.43105	285.00
							1,995.00
01/26/2023	MAIN	193825	E-37922	MODIST BREWING CO LLC	011223 INV	609.0000.14500	130.00
01/26/2023	MAIN	193826	01/18/2023	NATHAN LALUM	UB refund for account: 311-0380-00-433.0000.20120		1.85
		193826	01/18/2023		UB refund for account: 311-0380-00-601.0000.20120		33.58
		193826	01/18/2023		UB refund for account: 311-0380-00-602.0000.20120		24.36
		193826	01/18/2023		UB refund for account: 311-0380-00-603.0000.20120		10.70
		193826	01/18/2023		UB refund for account: 311-0380-00-604.0000.20120		9.74
							80.23
01/26/2023	MAIN	193827	01/18/2023	NGAWANG TSULTRIM	UB refund for account: 212-0530-00-433.0000.20120		2.21
		193827	01/18/2023		UB refund for account: 212-0530-00-601.0000.20120		86.32
		193827	01/18/2023		UB refund for account: 212-0530-00-602.0000.20120		56.95
		193827	01/18/2023		UB refund for account: 212-0530-00-603.0000.20120		
		193827	01/18/2023		UB refund for account: 212-0530-00-604.0000.20120		

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							204.93
01/26/2023	MAIN	193828	2022	NOLL/TIM	TUITION REIMB 2022	101.2100.43120	3,000.00
01/26/2023	MAIN	193829	46121	NYSTROM PUBLISHING COMPANY	:PRINT NEWSLETTER WINTER 2022-2023	225.9844.43050	6,191.10
01/26/2023	MAIN	193830	0001464179	ON SITE SANITATION INC	SATELLITE RENT-HUSET	101.5200.44100	220.00
		193830	0001464180		SATELLITE RENT-MCKENNA	101.5200.44100	68.00
		193830	0001464181		SATELLITE RENT-SULLIVAN	101.5200.44100	140.00
		193830	0001464182		SATELLITE RENT-KEYES	101.5200.44100	62.00
		193830	0001464183		SATELLITE RENT-LABELLE	101.5200.44100	62.00
							552.00
01/26/2023	MAIN	193831	191021	PAUSTIS & SONS WINE COMPANY	011823 INV/DEL	609.0000.14500	1,264.60
		193831	191140		011923 INV/DEL	609.0000.14500	(87.00)
		193831	191021		011823 INV/DEL	609.9791.42199	24.00
		193831	191140		011923 INV/DEL	609.9791.42199	(1.50)
							1,200.10
01/26/2023	MAIN	193832	122222	PERKINS/JON	EDUCATIONAL REIMBURSEMENT 2022	101.3121.43105	2,100.00
01/26/2023	MAIN	193833	2088	PICTURES AND GIFTS LLC	COL HTS POLOS	101.3100.42172	185.00
		193833	2088		COL HTS POLOS	603.9530.42171	36.00
		193833	2088		COL HTS POLOS	701.9950.42172	185.00
							406.00
01/26/2023	MAIN	193834	2022	PIEHN/JASON	TUITION REIMBURSEMENT 2022	101.2100.43120	1,680.00
01/26/2023	MAIN	193835	1022295498	PITNEY BOWES INC	RED INK CARTRIDGES	101.2300.43220	265.58
01/26/2023	MAIN	193836	319219329	PREMIUM WATERS INC	012023 WATER	101.1110.42171	21.75
		193836	319219330		012023 WATER	201.2400.42171	13.05
		193836	319206362		011123 WATER	609.9791.42171	13.50
		193836	319203312		011023 WATER	609.9792.42171	18.00
							66.30
01/26/2023	MAIN	193837	01/18/2023	RALPH E ROONEY	UB refund for account: 309-0425-00-433.0000.20120		5.55
		193837	01/18/2023		UB refund for account: 309-0425-00-601.0000.20120		157.19
		193837	01/18/2023		UB refund for account: 309-0425-00-602.0000.20120		54.29
		193837	01/18/2023		UB refund for account: 309-0425-00-603.0000.20120		46.08
		193837	01/18/2023		UB refund for account: 309-0425-00-604.0000.20120		29.11
							292.22
01/26/2023	MAIN	193838	120088	RAMRUP/RAGHNI	REFUND DAMAGE DEPOSIT	101.0000.20810	
		193838	120088		REFUND DAMAGE DEPOSIT	101.0000.34781	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							500.00
01/26/2023	MAIN	193839	2036	RAPID GRAPHICS & MAILING	ANNUAL REPORTS	101.1320.42030	288.00
01/26/2023	MAIN	193840	5004311048	RED BULL DISTRIBUTION CO INC	011123 INV	609.0000.14500	209.28
		193840	2006654436		011123 INV	609.0000.14500	(12.46)
							196.82
01/26/2023	MAIN	193841	010323	REYNOLDS/ISABEL D	DIRECT DEPOSIT RETURNED PAYMENT	885.0000.10110	22.62
01/26/2023	MAIN	193842	591188	ROHN INDUSTRIES INC	SHREDDING 010423	101.2100.44000	34.09
		193842	585678		SHREDDING 101022	101.2100.44000	34.09
		193842	591188		SHREDDING 010423	101.2200.44000	8.18
							76.36
01/26/2023	MAIN	193843	INV270196	SAFE-FAST INC	RECHARGEABLE LANTERN, MAGNET	601.9600.42010	280.00
01/26/2023	MAIN	193844	8106128552	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0123	101.2100.44020	77.27
		193844	8106128552		PREVENT MAINT 0123	101.2200.44020	77.28
							154.55
01/26/2023	MAIN	193845	01/17/2023	SEGUNDO M PALLCHIZACA	UB refund for account: 319-0550-00-601.0000.20120		146.27
		193845	01/17/2023		UB refund for account: 319-0550-00-602.0000.20120		81.99
							228.26
01/26/2023	MAIN	193846	122322	SHOREVIEW HUNKS LLC	BULK & APPLIANCE PICKUP 121222-1223 603.9510.42910		790.00
		193846	122322		BULK & APPLIANCE PICKUP 121222-1223 603.9510.42920		1,625.00
							2,415.00
01/26/2023	MAIN	193847	01/18/2023	STANLEY & HEATHER LEVITZ	UB refund for account: 214-0415-00-601.0000.20120		206.61
01/26/2023	MAIN	193848	48676	STEEL TOE BREWING LLC	011723 INV	609.0000.14500	327.00
		193848	48581		011023 INV	609.0000.14500	387.00
							714.00
01/26/2023	MAIN	193849	01/18/2023	STEVEN THORESON	UB refund for account: 307-0235-00-101.0000.20120		2.94
		193849	01/18/2023		UB refund for account: 307-0235-00-433.0000.20120		2.94
		193849	01/18/2023		UB refund for account: 307-0235-00-601.0000.20120		114.97
		193849	01/18/2023		UB refund for account: 307-0235-00-602.0000.20120		83.78
		193849	01/18/2023		UB refund for account: 307-0235-00-603.0000.20120		33.88
		193849	01/18/2023		UB refund for account: 307-0235-00-604.0000.20120		15.43
							253.94
01/26/2023	MAIN	193850	I1569805	STREICHER'S GUN'S INC/DON	.223 CAL PRACTICE AMMO	101.2100.42070	2,9
		193850	I1569665		IRRITANT, INERT TRAINER	101.2100.42171	51

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193850	I1610569		BOLAWRAP CARTRIDGES	101.2100.42171	1,814.39
							4,837.93
01/26/2023	MAIN	193851	01/18/2023	TARA SANDBORG	UB refund for account: 111-0680-00-101.0000.20120		1.87
		193851	01/18/2023		UB refund for account: 111-0680-00-433.0000.20120		1.87
		193851	01/18/2023		UB refund for account: 111-0680-00-601.0000.20120		47.90
		193851	01/18/2023		UB refund for account: 111-0680-00-602.0000.20120		33.05
		193851	01/18/2023		UB refund for account: 111-0680-00-603.0000.20120		40.55
		193851	01/18/2023		UB refund for account: 111-0680-00-604.0000.20120		9.88
							135.12
01/26/2023	MAIN	193852	01/18/2023	THERESA NALIPINSKI	UB refund for account: 308-0660-00-433.0000.20120		2.69
		193852	01/18/2023		UB refund for account: 308-0660-00-601.0000.20120		33.94
		193852	01/18/2023		UB refund for account: 308-0660-00-602.0000.20120		26.46
		193852	01/18/2023		UB refund for account: 308-0660-00-603.0000.20120		68.79
		193852	01/18/2023		UB refund for account: 308-0660-00-604.0000.20120		14.19
							146.07
01/26/2023	MAIN	193853	01/17/2023	THOMAS THORNTON	UB refund for account: 308-0055-00-433.0000.20120		1.06
		193853	01/17/2023		UB refund for account: 308-0055-00-601.0000.20120		30.02
		193853	01/17/2023		UB refund for account: 308-0055-00-602.0000.20120		10.37
		193853	01/17/2023		UB refund for account: 308-0055-00-603.0000.20120		6.11
		193853	01/17/2023		UB refund for account: 308-0055-00-604.0000.20120		5.56
							53.12
01/26/2023	MAIN	193854	01/18/2023	TOBY & KELLI HOSKINS	UB refund for account: 307-0420-00-433.0000.20120		0.39
		193854	01/18/2023		UB refund for account: 307-0420-00-601.0000.20120		13.02
		193854	01/18/2023		UB refund for account: 307-0420-00-602.0000.20120		8.72
		193854	01/18/2023		UB refund for account: 307-0420-00-603.0000.20120		2.27
		193854	01/18/2023		UB refund for account: 307-0420-00-604.0000.20120		2.06
							26.46
01/26/2023	MAIN	193855	9924248475	VERIZON WIRELESS	010123 542000689-00001	101.2100.43211	1,638.86
		193855	9925059971		011023 742128747-00001	101.2100.43250	845.57
		193855	9924248475		010123 542000689-00001	101.2200.43211	246.84
		193855	9924212155		010123 342019817-00001	101.3100.43211	169.13
		193855	9924212155		010123 342019817-00001	101.3121.43211	235.34
		193855	9924248475		010123 542000689-00001	101.5000.43211	41.14
		193855	9924212155		010123 342019817-00001	101.5200.43211	235.34
		193855	9924212155		010123 342019817-00001	101.6102.43211	51.20
		193855	9924212155		010123 342019817-00001	601.9600.43211	178.56
		193855	9924212155		010123 342019817-00001	602.9600.43211	1
		193855	9924212155		010123 342019817-00001	603.9530.43211	51.20

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193855	9924212155		010123 342019817-00001	604.9600.43211	61.20
		193855	9924212155		010123 342019817-00001	701.9950.43211	51.20
		193855	9924212155		010123 342019817-00001	705.9970.43211	151.19
							4,135.33
01/26/2023	MAIN	193856	01/18/2023	VICTOR WEISZ	UB refund for account: 213-0015-00-433.0000.20120		3.62
		193856	01/18/2023		UB refund for account: 213-0015-00-601.0000.20120		94.73
		193856	01/18/2023		UB refund for account: 213-0015-00-602.0000.20120		65.15
		193856	01/18/2023		UB refund for account: 213-0015-00-603.0000.20120		20.95
		193856	01/18/2023		UB refund for account: 213-0015-00-604.0000.20120		19.09
							203.54
01/26/2023	MAIN	193857	01/17/2023	VINCE BURNS	UB refund for account: 314-0330-00-433.0000.20120		3.11
		193857	01/17/2023		UB refund for account: 314-0330-00-601.0000.20120		100.91
		193857	01/17/2023		UB refund for account: 314-0330-00-602.0000.20120		30.63
		193857	01/17/2023		UB refund for account: 314-0330-00-603.0000.20120		26.01
		193857	01/17/2023		UB refund for account: 314-0330-00-604.0000.20120		16.43
							177.09
01/26/2023	MAIN	193858	R-021773-000-1	WSB & ASSOCIATES INC	PARK IMP ESTIMATING 1122	412.5200.43050	2,618.75
		193858	R-019494-000-9		PROF SERV MS4 PERMIT 1122	604.9600.43050	86.25
							2,705.00
01/26/2023	MAIN	193859	9552406473	WW GRAINGER, INC	CORDLESS WORKLIGHT, BATTERY, HEADLA	601.9600.42171	581.45
01/26/2023	MAIN	193860	1012657313	XCEL ENERGY (N S P)	011323 51-5047554-2	101.2100.43810	3,254.72
		193860	51-4217828-3		011023 51-4217828-3	101.2200.43810	67.33
		193860	1012657313		011323 51-5047554-2	101.2200.43810	3,254.71
		193860	1010178356		010323 51-4174399-1	101.3160.43810	10.68
		193860	1011684099		011023 51-4697130-6	101.5129.43810	193.64
		193860	1011723702		011023 51-0010057576-7	101.5200.43810	153.11
		193860	1011714664		011023 51-8042065-3	101.5200.43810	15.33
		193860	1011733361		011023 51-9597586-9	101.5200.43810	20.80
		193860	1012318952		011223 51-5950185-0	101.5200.43810	169.69
		193860	1011726633		011023 51-9893848-4	212.3190.43810	66.60
		193860	1011480429		010923 51-0011136455-0	240.5500.43810	2,544.33
		193860	1011683759		011023 51-4436024-5	609.9793.43810	467.92
							10,218.86
01/26/2023	MAIN	310 (A)	0098108200	BELLBOY CORPORATION	011823 INV/DEL	609.0000.14500	2,921.50
		310 (A)	0098018700		011023 INV/DEL	609.0000.14500	1,720.00
		310 (A)	0098108200		011823 INV/DEL	609.9792.42199	
		310 (A)	0098018700		011023 INV/DEL	609.9792.42199	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							4,729.50
01/26/2023	MAIN	311 (A)	100941353	BLUE CLOUD DISTRIBUTION OF	1010523 INV	609.0000.14500	58.00
01/26/2023	MAIN	312 (A)	347435339	BREAKTHRU BEVERAGE MN BEER	1011823 INV 700297736	609.0000.14500	159.15
		312 (A)	347435338		011823 INV 700297736	609.0000.14500	7,308.35
		312 (A)	347351445		011123 INV 700297736	609.0000.14500	249.45
		312 (A)	347351446		011123 INV 700297736	609.0000.14500	20,875.72
							28,592.67
01/26/2023	MAIN	313 (A)	347461773	BREAKTHRU BEVERAGE MN W&S	LJ012023 INV/DEL 700297717	609.0000.14500	490.40
		313 (A)	347376710		011323 INV/DEL 700297736	609.0000.14500	1,592.85
		313 (A)	347376711		011323 INV/DEL 700297736	609.0000.14500	177.65
		313 (A)	347376709		011323 INV/DEL 700297736	609.0000.14500	1,993.65
		313 (A)	347376712		011323 INV/DEL 700297736	609.0000.14500	1,377.93
		313 (A)	410515547		011223 INV/DEL 700297717	609.0000.14500	(6.39)
		313 (A)	410515549		011223 INV/DEL 700297717	609.0000.14500	(0.80)
		313 (A)	410515548		011223 INV/DEL 700297717	609.0000.14500	(22.73)
		313 (A)	347461773		012023 INV/DEL 700297717	609.9791.42199	4.60
		313 (A)	410515547		011223 INV/DEL 700297717	609.9791.42199	(0.10)
		313 (A)	410515549		011223 INV/DEL 700297717	609.9791.42199	(0.01)
		313 (A)	410515548		011223 INV/DEL 700297717	609.9791.42199	(1.15)
		313 (A)	347376710		011323 INV/DEL 700297736	609.9792.42199	5.75
		313 (A)	347376711		011323 INV/DEL 700297736	609.9792.42199	5.75
		313 (A)	347376709		011323 INV/DEL 700297736	609.9792.42199	18.40
		313 (A)	347376712		011323 INV/DEL 700297736	609.9792.42199	29.90
							5,665.70
01/26/2023	MAIN	314 (A)	2788291	CAPITOL BEVERAGE SALES LP	011923 INV	609.0000.14500	4,246.42
		314 (A)	2785543		011223 INV	609.0000.14500	3,748.31
		314 (A)	2785542		011223 INV	609.0000.14500	(13.65)
							7,981.08
01/26/2023	MAIN	315 (A)	2305298	SOUTHERN GLAZER'S	011923 INV/DEL	609.0000.14500	1,176.04
		315 (A)	2305306		011923 INV/DEL	609.0000.14500	414.95
		315 (A)	2305302		011923 INV/DEL	609.0000.14500	175.80
		315 (A)	2305303		011923 INV/DEL	609.0000.14500	175.80
		315 (A)	2305304		011923 INV/DEL	609.0000.14500	135.00
		315 (A)	2305301		011923 INV/DEL	609.0000.14500	892.80
		315 (A)	2305299		011923 INV/DEL	609.0000.14500	210.75
		315 (A)	2305300		011923 INV/DEL	609.0000.14500	1,080.00
		315 (A)	2302992		011223 INV/DEL	609.0000.14500	
		315 (A)	2302993		011223 INV/DEL	609.0000.14500	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		315 (A)	2302994		011223 INV/DEL	609.0000.14500	272.59
		315 (A)	2302995		011223 INV/DEL	609.0000.14500	321.50
		315 (A)	2302996		011223 INV/DEL	609.0000.14500	327.98
		315 (A)	2302997		011223 INV/DEL	609.0000.14500	298.00
		315 (A)	2305298		011923 INV/DEL	609.9791.42199	14.08
		315 (A)	2305306		011923 INV/DEL	609.9792.42199	7.68
		315 (A)	2305302		011923 INV/DEL	609.9792.42199	4.05
		315 (A)	2305303		011923 INV/DEL	609.9792.42199	4.05
		315 (A)	2305304		011923 INV/DEL	609.9792.42199	4.05
		315 (A)	2305301		011923 INV/DEL	609.9792.42199	21.76
		315 (A)	2305299		011923 INV/DEL	609.9792.42199	2.34
		315 (A)	2305300		011923 INV/DEL	609.9792.42199	10.24
		315 (A)	2302992		011223 INV/DEL	609.9792.42199	6.40
		315 (A)	2302993		011223 INV/DEL	609.9792.42199	1.28
		315 (A)	2302994		011223 INV/DEL	609.9792.42199	8.91
		315 (A)	2302995		011223 INV/DEL	609.9792.42199	12.80
		315 (A)	2302996		011223 INV/DEL	609.9792.42199	6.40
		315 (A)	2302997		011223 INV/DEL	609.9792.42199	7.68
							6,488.52
01/27/2023	MAIN	328 (E)	2187931	U.S. BANK	BOND PAYMENTS	345.7000.46010	20,000.00
		328 (E)	2187931		BOND PAYMENTS	345.7000.46110	485.00
		328 (E)	2187931		BOND PAYMENTS	346.7000.46010	310,000.00
		328 (E)	2187931		BOND PAYMENTS	346.7000.46110	76,118.75
		328 (E)	2187931		BOND PAYMENTS	347.7000.46010	345,000.00
		328 (E)	2187931		BOND PAYMENTS	347.7000.46110	96,182.50
		328 (E)	2187931		BOND PAYMENTS	348.7000.46010	160,000.00
		328 (E)	2187931		BOND PAYMENTS	348.7000.46110	25,312.50
		328 (E)	2187931		BOND PAYMENTS	392.7000.46110	13,353.75
		328 (E)	2187931		BOND PAYMENTS	631.7000.46010	85,000.00
		328 (E)	2187931		BOND PAYMENTS	631.7000.46110	2,061.25
		328 (E)	2187931		BOND PAYMENTS	632.7000.46010	59,600.00
		328 (E)	2187931		BOND PAYMENTS	632.7000.46110	1,270.58
		328 (E)	2187931		BOND PAYMENTS	634.7000.46010	60,400.00
		328 (E)	2187931		BOND PAYMENTS	634.7000.46110	1,639.42
		328 (E)	2187931		BOND PAYMENTS	639.7000.46010	270,000.00
		328 (E)	2187931		BOND PAYMENTS	639.7000.46110	24,437.50
							1,550,861.25
02/01/2023	MAIN	316 (E)	15965019	MINNESOTA UI FUND	QUARTER 4, 2022 MN UNEMPLOYMENT	101.5129.41400	48.99
		316 (E)	15965019		QUARTER 4, 2022 MN UNEMPLOYMENT	240.5500.41400	2
		316 (E)	15965019		QUARTER 4, 2022 MN UNEMPLOYMENT	609.9791.41400	1

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							466.62
02/02/2023	MAIN	13 (S)	I1612807	STREICHER'S GUN'S INC/DON	MERIT COMMENDATION BARS	101.2100.42171	292.91
		13 (S)	193393DUP		DUPLICATE PAYMENT INV#I1604817	101.2100.42172	(292.91)
							0.00
02/02/2023	MAIN	193861	04072017	AISLING FITNESS	REFUND PLANET FITNESS ENG ESCROW	420.0000.22000	14,509.13
02/02/2023	MAIN	193862	CI00031211	ALLINA HEALTH SYSTEMS	DEFIB PADS	101.2200.42171	270.00
02/02/2023	MAIN	193863	3562622558	AMERICAN BOTTLING COMPANY	012023 INV	609.0000.14500	354.90
		193863	3562622556		012023 INV	609.0000.14500	146.20
		193863	3562834921		011823 INV	609.0000.14500	629.63
							1,130.73
02/02/2023	MAIN	193864	ELEC12302207	ANOKA COUNTY TREASURER	ELECTIONS JOINT POWERS AGREEMENT	101.1410.44000	476.50
		193864	S230109D		2023 DTF GRANT MATCH FUND	101.2100.44300	10,000.00
							10,476.50
02/02/2023	MAIN	193865	2500176355	ARAMARK UNIFORM & CAREER API012423	MOPS,MATS,TOWELS	609.9791.44020	99.02
02/02/2023	MAIN	193866	500584671	ASCAP	ANNUAL LICENSE 2023	225.9844.44390	420.00
02/02/2023	MAIN	193867	307440	ASPEN MILLS, INC.	BADGE HOLDER	101.2100.42172	8.10
		193867	307730		EMBROIDERY	101.2100.42172	22.50
		193867	303004		CLASS A UNIFORM	101.2200.42172	616.55
							647.15
02/02/2023	MAIN	193868	225691	ASSURED SECURITY INC	DOOR REPAIR BOXING GYM ENTRY	101.1940.44020	196.00
02/02/2023	MAIN	193869	01P89630	ASTLEFORD INTERNATIONAL	MIRROR BRACKET AND ARM #0084	701.0000.14120	173.94
		193869	01P90437		SPEED SENSOR #0084	701.0000.14120	102.96
							276.90
02/02/2023	MAIN	193870	2037214180	BAKER & TAYLOR	BOOK ORDER	240.5500.42180	349.47
		193870	2037198829		BOOK ORDER	240.5500.42180	541.71
		193870	2037221150		BOOK ORDER	240.5500.42180	17.55
		193870	2037224140		BOOK ORDER	240.5500.42180	60.84
		193870	2037187713		BOOK ORDER	240.5500.42180	23.94
		193870	2037207655		BOOK ORDER	240.5500.42180	51.30
		193870	2037230272		BOOK ORDER	240.5500.42180	125.95
		193870	2037188230		BOOK ORDER	240.5500.42180	441.38
		193870	2037201358		BOOK ORDER	240.5500.42180	486.33
		193870	2037208067		BOOK ORDER	240.5500.42180	5



CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/02/2023	MAIN	193871	E-8913	BERGMAN LEDGE LLC	012023 INV	609.0000.14500	395.00
02/02/2023	MAIN	193872	20931	BLACK STACK BREWING	011623 INV	609.0000.14500	189.00
02/02/2023	MAIN	193873	16117	CARLSON COMMUNITY SOLAR LLC	011923 SOLAR GARDEN	101.1940.43810	44.41
		193873	16117		011923 SOLAR GARDEN	602.9600.43810	26.71
		193873	16117		011923 SOLAR GARDEN	701.9950.43810	250.68
							321.80
02/02/2023	MAIN	193874	79767756	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	240.5500.42180	84.72
02/02/2023	MAIN	193875	8000014661-5	CENTERPOINT ENERGY	011723 8000014661-5	101.1940.43830	2,373.84
		193875	8000014661-5		011723 8000014661-5	101.5129.43830	2,212.49
		193875	8000014661-5		011723 8000014661-5	101.5200.43830	1,298.33
		193875	8000014661-5		011723 8000014661-5	601.9600.43830	500.97
		193875	8000014661-5		011723 8000014661-5	609.9791.43830	1,806.89
		193875	8000014661-5		011723 8000014661-5	609.9792.43830	1,928.19
		193875	8000014661-5		011723 8000014661-5	609.9793.43830	328.07
		193875	8000014661-5		011723 8000014661-5	701.9950.43830	4,674.88
							15,123.66
02/02/2023	MAIN	193876	00765456	CENTURY COLLEGE	ELECTRIC VEHICLES & STORED ENERGY S	101.2200.43105	495.00
02/02/2023	MAIN	193877	422747-00	CHAMBERLAIN OIL COMPANY INC	EXHAUST FLUID, SYNTHETIC OIL - INVE	701.0000.14120	160.49
02/02/2023	MAIN	193878	4144347695	CINTAS INC	MATS, MOPS JPM 012423	101.5129.44020	105.94
		193878	4143457015		SHOP TOWELS, MATS, UNIFORMS 011323	701.9950.42172	23.79
		193878	4143457015		SHOP TOWELS, MATS, UNIFORMS 011323	701.9950.44020	46.41
							176.14
02/02/2023	MAIN	193879	16118	CORNILLIE 2 COMMUNITY SOLAR	011923 SOLAR GARDEN	101.5129.43810	197.56
		193879	16118		011923 SOLAR GARDEN	604.9600.43810	8.19
							205.75
02/02/2023	MAIN	193880	9001305	CRYSTAL SPRINGS ICE LLC	011723 INV/DEL	609.0000.14500	130.40
		193880	9001305		011723 INV/DEL	609.9792.42199	4.00
							134.40
02/02/2023	MAIN	193881	207116	CUSHMAN MOTOR CO INC	SKID SHOES #0214	701.0000.14120	215.72
02/02/2023	MAIN	193882	7238726	DEMCO, INC.	CHPL LABEL ROLLS	240.5500.42171	77.42
02/02/2023	MAIN	193883	929395	ECM PUBLISHERS INC	PHN CUP-RUFF LOVE 012023	204.6314.43500	72.60
		193883	929183		SEM JANUARY 2023	609.9791.43420	188.00
		193883	929182		DIGITAL PROGRAMMATIC 011523	609.9791.43420	3
		193883	929183		SEM JANUARY 2023	609.9792.43420	1

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193883	929182		DIGITAL PROGRAMMATIC 011523	609.9792.43420	314.50
		193883	929183		SEM JANUARY 2023	609.9793.43420	64.00
		193883	929182		DIGITAL PROGRAMMATIC 011523	609.9793.43420	136.00
							1,322.60
02/02/2023	MAIN	193884	06727	EMERGE ENTERPRISES	PLASTIC RECYCLING 1222	603.9530.42920	630.00
02/02/2023	MAIN	193885	INV1629	EUREKA RECYCLING	DEC 2022 REV SHARE	603.9510.42920	2,296.60
02/02/2023	MAIN	193886	11550	FIRE CATT L.L.C.	HOSE TESTING	101.2200.43050	3,491.25
02/02/2023	MAIN	193887	1724-1724140796	FIRST AMERICAN TITLE INS CO CH CONSTRUCTION DRAW #4 ADMIN FEE		411.9999.43050.1911	500.00
02/02/2023	MAIN	193888	104803264	FLEETPRIDE INC	SUCTION HOSE #0084	701.0000.14120	134.78
02/02/2023	MAIN	193889	4342-898981	GENUINE PARTS/NAPA AUTO	DRIVE BELTS #0214	701.0000.14120	48.76
		193889	4342-898912		DRIVE BELTS #0214	701.0000.14120	36.22
							84.98
02/02/2023	MAIN	193890	3588214012	GREAT LAKES COCA-COLA DISTRI	011723 INV	609.0000.14500	640.78
02/02/2023	MAIN	193891	2022	HANSON/JEFFREY	CELL PHONE 0122-1222	720.9980.43211	720.00
02/02/2023	MAIN	193892	472966	HEINRICH ENVELOPE CORP	UB RETURN ENVELOPES	601.9690.42030	97.06
		193892	472965		UB ENVELOPES	601.9690.42030	118.36
		193892	472966		UB RETURN ENVELOPES	602.9690.42030	97.06
		193892	472965		UB ENVELOPES	602.9690.42030	118.36
		193892	472966		UB RETURN ENVELOPES	603.9520.42030	48.54
		193892	472965		UB ENVELOPES	603.9520.42030	59.19
		193892	472966		UB RETURN ENVELOPES	603.9530.42030	48.54
		193892	472965		UB ENVELOPES	603.9530.42030	59.19
							646.30
02/02/2023	MAIN	193893	576304	HOHENSTEINS INC	012023 INV	609.0000.14500	2,983.55
		193893	576303		012023 INV	609.0000.14500	992.20
							3,975.75
02/02/2023	MAIN	193894	15631	HOTSY EQUIPMENT OF MINN INC	SERVICE CALL #0397, TRUCK SOAP	701.0000.14120	545.31
		193894	15631		SERVICE CALL #0397, TRUCK SOAP	701.9950.42161	292.50
							837.81
02/02/2023	MAIN	193895	4107	INSIGHT BREWING COMPANY, LL	012623 INV	609.0000.14500	332.34
02/02/2023	MAIN	193896	15040	INTEGRATED LOSS CONTROL INC	0223 SAFETY SERVICES	101.3121.43105	75.67
		193896	15040		0223 SAFETY SERVICES	101.5200.43105	
		193896	15040		0223 SAFETY SERVICES	601.9600.43105	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193896	15040		0223 SAFETY SERVICES	602.9600.43105	75.67
		193896	15040		0223 SAFETY SERVICES	604.9600.43105	75.66
		193896	15040		0223 SAFETY SERVICES	701.9950.43105	75.66
							454.00
02/02/2023	MAIN	193897	02-965952	LANO EQUIPMENT	2022 KUBOTA RTV	431.5200.45180	27,115.65
02/02/2023	MAIN	193898	54541	LIBATION PROJECT	012623 INV/DEL	609.0000.14500	280.08
		193898	54541		012623 INV/DEL	609.9791.42199	4.00
							284.08
02/02/2023	MAIN	193899	104520	LVC COMPANIES INC	ANNUAL FIRE ALARM MONITORING 0223-0101.2100.44020		137.50
		193899	104520		ANNUAL FIRE ALARM MONITORING 0223-0101.2200.44020		137.50
		193899	104674		ANNUAL FIRE ALARM MONITORING 0223-0101.5129.44020		275.00
							550.00
02/02/2023	MAIN	193900	355669	M AMUNDSON CIGAR & CANDY CO	012023 INV	609.0000.14500	1,793.49
02/02/2023	MAIN	193901	020423	MACKO/JOSEPH P.	SNOWBLAST MUSIC 020423	101.1110.42171	300.00
02/02/2023	MAIN	193902	INV10769432	MARCO, INC	PRINTER MAINT SERVICES	240.5500.44000	48.95
02/02/2023	MAIN	193903	670257	MCDONALD DISTRIBUTING CO	012023 INV	609.0000.14500	1,127.50
02/02/2023	MAIN	193904	81521	MENARDS CASHWAY LUMBER-FRIDIMAGIC	ERASER	240.5500.42171	13.24
		193904	81869		MOUSE GEL, INSECT GLUE BOARD	240.5500.42171	6.87
		193904	82036		FOIL TAPE, LOCTITE TITEFOAM	701.9950.42171	34.87
							54.98
02/02/2023	MAIN	193905	752315	MIDWAY FORD	WINDSHIELD #0401	701.0000.14120	677.60
		193905	752526		WINDSHIELD #0234	701.0000.14120	213.73
		193905	753599		DEFLECTOR PLATE #8205	701.0000.14120	81.21
							972.54
02/02/2023	MAIN	193906	S073118	MODERN HEATING & AIR INC	REPLACE RH VFD ON AHU #2	101.2100.44020	1,150.00
		193906	S073118		REPLACE RH VFD ON AHU #2	101.2200.44020	1,150.00
							2,300.00
02/02/2023	MAIN	193907	504554	OLSON/JOANNA	SNOWBLAST MINI PONIES 020423	101.1110.42171	750.00
02/02/2023	MAIN	193908	2022	PETTY CASH - KAREN OLSON	PD PETTY CASH 2022	101.0000.10200	(150.00)
		193908	2022		PD PETTY CASH 2022	101.2100.42000	14.99
		193908	2022		PD PETTY CASH 2022	101.2100.42171	2.99
		193908	2022		PD PETTY CASH 2022	101.2100.43220	
		193908	2022		PD PETTY CASH 2022	101.2100.43310	
		193908	2022		PD PETTY CASH 2022	101.2100.43320	
							25.68

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193908	2022		PD PETTY CASH 2022	101.2100.44300	25.72
							6.43
02/02/2023	MAIN	193909	319219327	PREMIUM WATERS INC	012023 WATER	101.1510.42171	8.70
		193909	319219331		012023 WATER	101.1510.42171	13.05
		193909	319226402		012523 WATER	609.9792.42171	18.00
							39.75
02/02/2023	MAIN	193910	8188	PRO GRAPHICS	HELMET DECALS	101.2200.42173	69.00
02/02/2023	MAIN	193911	12312019	PRODEO ACADEMY	REFUND PRODEO ESCROW	204.0000.22000	20,000.00
02/02/2023	MAIN	193912	W-49362	PRYES BREWING COMPANY LLC	012023 INV	609.0000.14500	635.00
02/02/2023	MAIN	193913	011823	QUADIENT LEASING USA, INC.	2022 REFILL POSTAGE MACHINE, MOISTE	101.0000.15500	4,000.00
		193913	011823		2022 REFILL POSTAGE MACHINE, MOISTE	101.1510.44300	0.14
		193913	011823		2022 REFILL POSTAGE MACHINE, MOISTE	101.1940.42171	14.00
							4,014.14
02/02/2023	MAIN	193914	2064	RAPID GRAPHICS & MAILING	REQUEST FOR LEAVE SLIPS	101.3100.42030	35.00
		193914	2064		REQUEST FOR LEAVE SLIPS	101.3121.42030	35.00
		193914	2064		REQUEST FOR LEAVE SLIPS	101.5200.42030	35.00
		193914	2064		REQUEST FOR LEAVE SLIPS	601.9600.42030	35.00
		193914	2064		REQUEST FOR LEAVE SLIPS	602.9600.42030	35.00
		193914	2064		REQUEST FOR LEAVE SLIPS	701.9950.42030	35.00
							210.00
02/02/2023	MAIN	193915	150475675	REDPATH AND COMPANY LTD	2022 PROPERTY ROOM AUDIT	101.2100.43050	8,000.00
02/02/2023	MAIN	193916	INV-1222-937	RESPEC INC	GIS SERVICES 1222	101.3100.43050	1,653.76
02/02/2023	MAIN	193917	CD99465030	S.J. ELECTRO SYSTEMS INC	HEATER THERMOSTAT	602.9600.42171	218.00
02/02/2023	MAIN	193918	01844-479785	SAFELITE FULFILLMENT INC	INSTALL WINDSHIELD #0401	701.0000.14120	504.99
		193918	712214		INSTALL WINDSHIELD #0234	701.0000.14120	204.99
							709.98
02/02/2023	MAIN	193919	010623	SHOREVIEW HUNKS LLC	BULK AND APPLIANCE PICKUP 122622-01 603.9510.42910		650.00
		193919	010623		BULK AND APPLIANCE PICKUP 122622-01 603.9510.42920		435.00
							1,085.00
02/02/2023	MAIN	193920	440280	SHORT ELLIOT HENDRICKSON INC	CELL TOWER DESIGN	408.9999.43050.2014	1,250.00
02/02/2023	MAIN	193921	3666348	SISTER CITIES INTERNATIONAL	2023 MEMBERSHIP	101.1110.44330	440.00
02/02/2023	MAIN	193922	140861	TRAFFIC CONTROL CORPORATION	LED BULBS PEDESTRIAN LIGHT SIGNAL	212.3190.42171	7

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/02/2023	MAIN	193923	A13840	TRI-STATE BOBCAT INC	SNOW TIRES AND RIMS #0040	701.0000.14120	2,400.00
02/02/2023	MAIN	193924	814284	TRIO SUPPLY COMPANY INC	BOWL CLEANER, DISINFECT, TP, ROLL T	701.9950.42171	381.93
02/02/2023	MAIN	193925	18534	TWIN CITY WATER CLINIC INC	COLIFORM TESTING 1222	601.9600.43050	220.00
02/02/2023	MAIN	193926	0322581-IN	VINOCOPIA INC	012523 INV/DEL	609.0000.14500	461.96
		193926	0322580-IN		012523 INV/DEL	609.0000.14500	1,893.34
		193926	0322580-IN		012523 INV/DEL	609.9791.42199	24.00
		193926	0322581-IN		012523 INV/DEL	609.9792.42199	10.00
							2,389.30
02/02/2023	MAIN	193927	18891	VISUAL COMPUTER SOLUTIONS	ISCHEDULE PROGRAM 0323-0224	101.2100.44030	4,551.30
02/02/2023	MAIN	193928	SPI137516	WHEELER HARDWARE COMPANY	KEYS FOR ELEVATOR LOCKBOX	101.2100.42171	15.00
		193928	SPI137516		KEYS FOR ELEVATOR LOCKBOX	101.2200.42171	15.00
							30.00
02/02/2023	MAIN	193929	2504381856	WHOLESALE TRUCK-TRLR	PRTS :BRAKE PADS - INVENTORY	701.0000.14120	89.72
02/02/2023	MAIN	193930	226359	WINE COMPANY/THE	012523 INV/DEL	609.0000.14500	516.67
		193930	226359		012523 INV/DEL	609.9791.42199	13.40
							530.07
02/02/2023	MAIN	193931	1013977070	XCEL ENERGY (N S P)	012023 51-7085831-0	101.1940.43810	1,907.42
		193931	51-4159573-1		011323 51-4159573-1	101.3121.43810	100.68
		193931	51-4159573-1		011323 51-4159573-1	101.3160.43810	13,918.63
		193931	1011710678		011023 51-7867659-8	101.3160.43810	268.90
		193931	1011706598		011023 51-7867950-2	101.3160.43810	37.94
		193931	1010181045		010323 51-4941920-1	101.3160.43810	10.69
		193931	1013940860		012023 51-4350334-8	101.5129.43810	1,629.76
		193931	51-4159573-1		011323 51-4159573-1	101.5200.43810	1,117.90
		193931	1011744446		011023 51-0011039127-7	101.5200.43810	56.33
		193931	1011758377		011023 51-0012266105-3	101.5200.43810	89.97
		193931	1013020853		011723 51-7654903-4	101.5200.43810	261.76
		193931	51-4159573-1		011323 51-4159573-1	212.3190.43810	625.07
		193931	1011765114		011023 51-0011980129-4	212.3190.43810	269.28
		193931	1011772006		011023 51-0013059132-8	228.6317.43810	1,307.98
		193931	51-4159573-1		011323 51-4159573-1	601.9600.43810	1,390.83
		193931	51-4159573-1		011323 51-4159573-1	602.9600.43810	893.90
		193931	1011773367		011023 51-0013099828-3	602.9600.43810	254.27
		193931	51-4159573-1		011323 51-4159573-1	603.9530.43810	193.58
		193931	51-4159573-1		011323 51-4159573-1	604.9600.43810	51.89
		193931	1011746682		011023 51-0010836533-8	604.9600.43810	51.89
		193931	1011999149		011123 51-8335213-4	609.9791.43810	51.89

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193931	1011998135		011123 51-8335212-3	609.9792.43810	1,106.74
		193931	1011804370		011023 51-0014068181-7	609.9794.43810	118.56
		193931	51-4159573-1		011323 51-4159573-1	701.9950.43810	1,583.05
							27,847.71
02/02/2023	MAIN	193932	002973	XCEL ENERGY SOLUTIONS	SOLOR SUBSCRIPTION 1222	601.9600.43810	37.28
02/03/2023	MAIN	317 (A)	3581488	ARTISAN BEER COMPANY	011223 INV	609.0000.14500	759.90
		317 (A)	3582432		011823 INV	609.0000.14500	1,306.85
							2,066.75
02/03/2023	MAIN	318 (A)	0106310600	BELLBOY BAR SUPPLY	011823 INV,BAGS,ICE MELT	101.0000.20815	(3.71)
		318 (A)	0106312200		011823 BAGS,INV	609.0000.14500	428.07
		318 (A)	0106310600		011823 INV,BAGS,ICE MELT	609.0000.14500	146.62
		318 (A)	0106312200		011823 BAGS,INV	609.9791.42171	505.55
		318 (A)	0106310600		011823 INV,BAGS,ICE MELT	609.9792.42171	607.01
							1,683.54
02/03/2023	MAIN	319 (A)	0098196600	BELLBOY CORPORATION	012523 INV/DEL	609.0000.14500	225.00
		319 (A)	0098196000		012523 INV/DEL	609.0000.14500	862.70
		319 (A)	0098112100		011823 INV/DEL	609.0000.14500	3,910.50
		319 (A)	0098112300		011823 INV/DEL	609.0000.14500	622.65
		319 (A)	0098196000		012523 INV/DEL	609.9791.42199	24.00
		319 (A)	0098112100		011823 INV/DEL	609.9791.42199	92.00
		319 (A)	0098196600		012523 INV/DEL	609.9792.42199	10.00
		319 (A)	0098112300		011823 INV/DEL	609.9793.42199	8.00
							5,754.85
02/03/2023	MAIN	320 (A)	347469414	BREAKTHRU BEVERAGE MN BEER	1012023 INV 700297717	609.0000.14500	928.60
		320 (A)	347469415		012023 INV 700297717	609.0000.14500	60.00
		320 (A)	347399354		011723 INV 700297717	609.0000.14500	26,752.50
		320 (A)	347485070		012423 INV 700297717	609.0000.14500	17.00
		320 (A)	347399361		011723 INV 700297717	609.0000.14500	165.45
		320 (A)	347469417		012023 INV 700297782	609.0000.14500	11,885.85
		320 (A)	410532979		011823 INV 700297717	609.0000.14500	(24.60)
		320 (A)	410465410		122922 INV 700297717	609.0000.14500	(277.52)
		320 (A)	410504878		010923 INV 700297782	609.0000.14500	(20.40)
		320 (A)	410507783		011023 INV 700297782	609.0000.14500	(51.20)
							39,435.68
02/03/2023	MAIN	321 (A)	347461780	BREAKTHRU BEVERAGE MN W&S LJ	012023 INV/DEL 700297736	609.0000.14500	392.70
		321 (A)	347461779		012023 INV/DEL 700297736	609.0000.14500	3,5
		321 (A)	347461774		012023 INV/DEL 700297717	609.0000.14500	7

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		321 (A)	347461775		012023 INV/DEL 700297717	609.0000.14500	1,211.84
		321 (A)	347461777		012023 INV/DEL 700297717	609.0000.14500	210.50
		321 (A)	347461778		012023 INV/DEL 700297717	609.0000.14500	1,200.00
		321 (A)	347461776		012023 INV/DEL 700297717	609.0000.14500	494.84
		321 (A)	347461774		012023 INV/DEL 700297717	609.9791.42199	4.60
		321 (A)	347461775		012023 INV/DEL 700297717	609.9791.42199	8.05
		321 (A)	347461777		012023 INV/DEL 700297717	609.9791.42199	5.75
		321 (A)	347461778		012023 INV/DEL 700297717	609.9791.42199	20.70
		321 (A)	347461776		012023 INV/DEL 700297717	609.9791.42199	4.60
		321 (A)	347461780		012023 INV/DEL 700297736	609.9792.42199	3.45
		321 (A)	347461779		012023 INV/DEL 700297736	609.9792.42199	32.20
							7,861.53
02/03/2023	MAIN	322 (A)	2787668	CAPITOL BEVERAGE SALES LP	011823 INV	609.0000.14500	9,676.49
		322 (A)	2788728		012323 INV	609.0000.14500	294.27
		322 (A)	2786563		011623 INV	609.0000.14500	5,590.28
		322 (A)	2786562		011623 INV	609.0000.14500	(86.00)
							15,475.04
02/03/2023	MAIN	323 (A)	83415	FLUID INTERIORS	STORAGE FEE 010523-020523	411.9999.43050.1911	700.00
02/03/2023	MAIN	324 (A)	14985	HOTSY MINNESOTA	ROTARY SURFACE CLEANER ATTACHMENT	101.3121.42010	1,160.25
02/03/2023	MAIN	325 (A)	2217647	JOHNSON BROTHERS LIQUOR CO.	011123 INV	609.0000.14500	2,453.44
		325 (A)	2217646		011123 INV	609.0000.14500	321.00
		325 (A)	2218692		011223 INV	609.0000.14500	90.00
		325 (A)	2218693		011223 INV	609.0000.14500	353.50
		325 (A)	2218691		011223 INV	609.0000.14500	198.00
		325 (A)	2217645		011123 INV	609.0000.14500	637.00
		325 (A)	2217648		011123 INV	609.0000.14500	291.00
		325 (A)	2218694		011223 INV	609.0000.14500	272.00
		325 (A)	2224114		012023 INV	609.0000.14500	143.00
		325 (A)	2224113		012023 INV	609.0000.14500	110.00
		325 (A)	2222079		011823 INV	609.0000.14500	349.00
		325 (A)	2222085		011823 INV	609.0000.14500	279.00
		325 (A)	2222088		011823 INV	609.0000.14500	200.00
		325 (A)	2222087		011823 INV	609.0000.14500	116.00
		325 (A)	2222082		011823 INV	609.0000.14500	440.00
		325 (A)	2222075		011823 INV	609.0000.14500	1,269.50
		325 (A)	2222086		011823 INV	609.0000.14500	496.00
		325 (A)	2222083		011823 INV	609.0000.14500	460.00
		325 (A)	2222080		011823 INV	609.0000.14500	9
		325 (A)	2222078		011823 INV	609.0000.14500	1,2

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		325 (A)	2222076		011823 INV	609.0000.14500	558.00
		325 (A)	2222077		011823 INV	609.0000.14500	675.00
		325 (A)	6531348		011823 INV	609.0000.14500	51.72
		325 (A)	2222084		011823 INV	609.0000.14500	176.00
		325 (A)	2222081		011823 INV	609.0000.14500	126.00
		325 (A)	2222069		011823 INV	609.0000.14500	1,008.00
		325 (A)	2222070		011823 INV	609.0000.14500	714.00
		325 (A)	2222071		011823 INV	609.0000.14500	99.00
		325 (A)	2222072		011823 INV	609.0000.14500	1,403.50
		325 (A)	2222073		011823 INV	609.0000.14500	272.00
		325 (A)	2222074		011823 INV	609.0000.14500	558.00
		325 (A)	2223185		011923 INV	609.0000.14500	654.00
		325 (A)	236720		010623 INV	609.0000.14500	(66.60)
		325 (A)	2224114		012023 INV	609.9791.42199	7.89
		325 (A)	2224113		012023 INV	609.9791.42199	2.63
		325 (A)	2223185		011923 INV	609.9791.42199	10.78
		325 (A)	2217647		011123 INV	609.9792.42199	29.71
		325 (A)	2217646		011123 INV	609.9792.42199	4.05
		325 (A)	2218693		011223 INV	609.9792.42199	5.40
		325 (A)	2218691		011223 INV	609.9792.42199	1.35
		325 (A)	2217645		011123 INV	609.9792.42199	18.92
		325 (A)	2217648		011123 INV	609.9792.42199	6.76
		325 (A)	2218694		011223 INV	609.9792.42199	6.76
		325 (A)	2222079		011823 INV	609.9792.42199	9.45
		325 (A)	2222085		011823 INV	609.9792.42199	8.10
		325 (A)	2222088		011823 INV	609.9792.42199	8.10
		325 (A)	2222087		011823 INV	609.9792.42199	2.70
		325 (A)	2222082		011823 INV	609.9792.42199	7.43
		325 (A)	2222075		011823 INV	609.9792.42199	10.81
		325 (A)	2222086		011823 INV	609.9792.42199	8.10
		325 (A)	2222083		011823 INV	609.9792.42199	5.41
		325 (A)	2222080		011823 INV	609.9792.42199	10.79
		325 (A)	2222078		011823 INV	609.9792.42199	6.75
		325 (A)	2222076		011823 INV	609.9792.42199	8.10
		325 (A)	2222077		011823 INV	609.9792.42199	7.44
		325 (A)	6531348		011823 INV	609.9792.42199	0.34
		325 (A)	2222084		011823 INV	609.9792.42199	5.40
		325 (A)	2222081		011823 INV	609.9792.42199	1.35
		325 (A)	2222069		011823 INV	609.9793.42199	16.19
		325 (A)	2222070		011823 INV	609.9793.42199	9.45
		325 (A)	2222071		011823 INV	609.9793.42199	
		325 (A)	2222072		011823 INV	609.9793.42199	



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		325 (A)	2222073		011823 INV	609.9793.42199	5.40
		325 (A)	2222074		011823 INV	609.9793.42199	6.74
							17,180.25
02/03/2023	MAIN	326 (A)	6527788	PHILLIPS WINE & SPIRITS INC	011123 INV	609.0000.14500	630.00
		326 (A)	6531351		011823 INV	609.0000.14500	204.00
		326 (A)	6531349		011823 INV	609.0000.14500	1,059.00
		326 (A)	6531347		011823 INV	609.0000.14500	126.00
		326 (A)	6531337		011823 INV	609.0000.14500	215.00
		326 (A)	6531350		011823 INV	609.0000.14500	990.00
		326 (A)	6531343		011823 INV	609.0000.14500	647.00
		326 (A)	6531344		011823 INV	609.0000.14500	285.00
		326 (A)	6531345		011823 INV	609.0000.14500	199.50
		326 (A)	688725		0112223 INV	609.0000.14500	(99.25)
		326 (A)	6527788		011123 INV	609.9792.42199	26.26
		326 (A)	6531351		011823 INV	609.9792.42199	6.74
		326 (A)	6531349		011823 INV	609.9792.42199	9.46
		326 (A)	6531347		011823 INV	609.9792.42199	1.35
		326 (A)	6531337		011823 INV	609.9792.42199	1.35
		326 (A)	6531350		011823 INV	609.9792.42199	14.85
		326 (A)	688725		0112223 INV	609.9792.42199	(0.50)
		326 (A)	6531343		011823 INV	609.9793.42199	7.43
		326 (A)	6531344		011823 INV	609.9793.42199	4.05
		326 (A)	6531345		011823 INV	609.9793.42199	2.70
							4,329.94
02/03/2023	MAIN	327 (A)	2305308	SOUTHERN GLAZER'S	011923 INV/DEL	609.0000.14500	409.04
		327 (A)	2307718		012623 INV/DEL	609.0000.14500	224.51
		327 (A)	2307719		012623 INV/DEL	609.0000.14500	339.96
		327 (A)	2307720		012623 INV/DEL	609.0000.14500	873.30
		327 (A)	2307721		012623 INV/DEL	609.0000.14500	67.16
		327 (A)	2307714		012623 INV/DEL	609.0000.14500	554.40
		327 (A)	2307716		012623 INV/DEL	609.0000.14500	202.56
		327 (A)	2307715		012623 INV/DEL	609.0000.14500	134.28
		327 (A)	2303554		011323 INV/DEL	609.0000.14500	154.35
		327 (A)	2305307		011923 INV/DEL	609.0000.14500	563.14
		327 (A)	2305443		011923 INV/DEL	609.0000.14500	892.80
		327 (A)	2305442		011923 INV/DEL	609.0000.14500	298.00
		327 (A)	2305285		011923 INV/DEL	609.0000.14500	1,785.75
		327 (A)	2305286		011923 INV/DEL	609.0000.14500	1,134.00
		327 (A)	2305287		011923 INV/DEL	609.0000.14500	2
		327 (A)	2305288		01923 INV/DEL	609.0000.14500	2
		327 (A)	2305289		011923 INV/DEL	609.0000.14500	892.80

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		327 (A)	2305291		011923 INV/DEL	609.0000.14500	175.80
		327 (A)	2305292		011923 INV/DEL	609.0000.14500	135.00
		327 (A)	2305293		011923 INV/DEL	609.0000.14500	135.00
		327 (A)	2305295		011923 INV/DEL	609.0000.14500	434.85
		327 (A)	2305296		011923 INV/DEL	609.0000.14500	1,283.68
		327 (A)	2305294		011923 INV/DEL	609.0000.14500	904.50
		327 (A)	2305297		011923 INV/DEL	609.0000.14500	1,169.80
		327 (A)	2305290		011923 INV/DEL	609.0000.14500	117.20
		327 (A)	9469952		121422 INV	609.0000.14500	(432.00)
		327 (A)	9469951		121422 INV	609.0000.14500	(448.00)
		327 (A)	2307714		012623 INV/DEL	609.9791.42199	10.24
		327 (A)	2307716		012623 INV/DEL	609.9791.42199	6.40
		327 (A)	2307715		012623 INV/DEL	609.9791.42199	2.56
		327 (A)	2305285		011923 INV/DEL	609.9791.42199	8.10
		327 (A)	2305286		011923 INV/DEL	609.9791.42199	10.24
		327 (A)	2305287		011923 INV/DEL	609.9791.42199	3.84
		327 (A)	2305288		01923 INV/DEL	609.9791.42199	7.68
		327 (A)	2305289		011923 INV/DEL	609.9791.42199	21.76
		327 (A)	2305291		011923 INV/DEL	609.9791.42199	4.05
		327 (A)	2305292		011923 INV/DEL	609.9791.42199	4.05
		327 (A)	2305293		011923 INV/DEL	609.9791.42199	4.05
		327 (A)	2305295		011923 INV/DEL	609.9791.42199	7.68
		327 (A)	2305296		011923 INV/DEL	609.9791.42199	10.24
		327 (A)	2305294		011923 INV/DEL	609.9791.42199	5.23
		327 (A)	2305297		011923 INV/DEL	609.9791.42199	5.55
		327 (A)	2305290		011923 INV/DEL	609.9791.42199	2.77
		327 (A)	5092235		122922 DEL	609.9791.42199	0.64
		327 (A)	2305308		011923 INV/DEL	609.9792.42199	7.68
		327 (A)	2307718		012623 INV/DEL	609.9792.42199	2.56
		327 (A)	2307719		012623 INV/DEL	609.9792.42199	3.84
		327 (A)	2307720		012623 INV/DEL	609.9792.42199	14.08
		327 (A)	2307721		012623 INV/DEL	609.9792.42199	1.28
		327 (A)	2303554		011323 INV/DEL	609.9792.42199	5.12
		327 (A)	2305307		011923 INV/DEL	609.9792.42199	7.57
		327 (A)	2305443		011923 INV/DEL	609.9793.42199	21.76
		327 (A)	2305442		011923 INV/DEL	609.9793.42199	7.68

12,749.93

02/06/2023	MAIN	339 (E)	020623	REUTER WALTON DEVELOPMENT	PARTIAL REFUND OF MMB DEPOSIT	204.0000.22000	5,600.00
02/08/2023	MAIN	329 (E)	121522 TGT	WELLS FARGO CREDIT CARD	COCOA BAR SUPPLIES/SNACKS-SANTA EVE	101.0000.20815	(2.61)
		329 (E)	00000078		AWARD-NORTHERN LIGHTS MAP	101.1110.42171	
		329 (E)	5362616		S'MORES STICKS & LIGHTS-SNOWBLAST	101.1110.42171	

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		329 (E)	2568256		S'MORES STICKS-SNOWBLAST	101.1110.42171	52.97
		329 (E)	0545822		S'MORES STICKS-SNOWBLAST	101.1110.42171	52.97
		329 (E)	3		STRAW BALES-SNOWBLAST	101.1110.42171	164.72
		329 (E)	179566-3		PROPANE & HEATER SYSTEM-SNOWBLAST	101.1110.42171	328.00
		329 (E)	7186644R		RETURN-NINJA RECORDING MONITOR	101.1110.42171	(449.00)
		329 (E)	9679425R		REFUND-HOT PAPER CUPS	101.1110.42171	(20.51)
		329 (E)	15324065444872194		MEALS-METRO MAYOR'S MTG AMS	101.1110.42175	107.05
		329 (E)	010323 CUB		SNACKS-COUNCIL WORKSESSION	101.1110.42175	25.76
		329 (E)	0861811		COFFEE CREAMER	101.1110.42175	11.10
		329 (E)	121422 TGT		SNACKS-YOUTH COMMISSION MTG	101.1110.44380	21.75
		329 (E)	11283281		FACEBOOK AD-CITY CALENDARS	101.1320.43430	10.00
		329 (E)	6079424		PUPPET WAGON EQUIP,REPLACEMENT SSD	101.1510.42011	27.99
		329 (E)	MNQBOA000182543		ANNUAL RENEWAL MN CPA CERTIFICATE-J	101.1510.44390	102.00
		329 (E)	0889867		MULTI USB PORT EXPANDER	101.2100.42000	16.95
		329 (E)	133406		WESTSIDE SCOUT HYPER V1.2-WORKOUT R	101.2100.42010	541.85
		329 (E)	5977006R		SALES TAX REFUND	101.2100.42030	(0.50)
		329 (E)	7588247		NOW DISCOVER YOUR STRENGTHS-DEPT TR	101.2100.42070	586.71
		329 (E)	10747036A		GIVE-AWAYS-PET BAG DISPNR,MUGS,1ST	101.2100.42170	1,775.14
		329 (E)	10747036B		GIVE AWAYS-WATER BOTTLES	101.2100.42170	2,999.00
		329 (E)	0889027		BASKETBALLS-OPEN GYM	101.2100.42170	249.90
		329 (E)	1036255		HOLOSUN HE508T-RD X2	101.2100.42171	369.99
		329 (E)	5699459		.45 CAL HANDGUN CLEANING ROD,LOCTIT	101.2100.42171	49.96
		329 (E)	8414611		GUN CLEANING SUPPLIES	101.2100.42171	205.30
		329 (E)	3049054		1 BOX BANDAGES	101.2100.42171	8.49
		329 (E)	67820423		AR-15 BUFFER SPRINGS-FIREARM ARMORI	101.2100.42171	96.38
		329 (E)	1823443		FINGERPRINT SYSTEM INK REPLACEMENT	101.2100.42171	86.76
		329 (E)	1602		RESCUE STRAPS-GO BAGS	101.2100.42171	808.89
		329 (E)	7JKT		DINNER-DEC MAC MEETING	101.2100.42175	265.48
		329 (E)	103926		IMPACT MUNITIONS INSTRUCTOR TRNG-JP	101.2100.43105	975.00
		329 (E)	103927		LESS LETHAL LAUNCHER ARMORER TRNG-T	101.2100.43105	450.00
		329 (E)	0001197		FIREARMS INSTRUCTOR COURSE,-OFCR JU	101.2100.43105	1,050.00
		329 (E)	0001194		RED DOG SIGHT PISTOL COURSE-OFCR WE	101.2100.43105	523.95
		329 (E)	59		FIELD TEACHING OFFICERS COURSE-SGT	101.2100.43105	649.00
		329 (E)	3503		VEHICLE EXTRACTION TRNG-TOMBERS,YAN	101.2100.43105	598.00
		329 (E)	1718-2161		LEADERSHIP IN POLICE RECORDS TRNG-B	101.2100.43105	259.00
		329 (E)	4Y973360HR174793A		INTERVIEW & INTERROGATION TRNG-MILL	101.2100.43105	180.00
		329 (E)	9LU99564GE8980114		SEARCHES & SEIZURES-OFCR TOMBERS	101.2100.43105	235.00
		329 (E)	0YK52776WD0337354		INTERVIEWS & INTERROGATIONS TRNG-OF	101.2100.43105	180.00
		329 (E)	4NW23620JB707320F		SEARCHES & SEIZURES TRNG-OFCR MILLE	101.2100.43105	235.00
		329 (E)	0000088		MAWP CONFERENCE-WOOD,TOMBERS	101.2100.43105	820.00
		329 (E)	PYACQ8G2		DRONE TEST-OFCR JURAN	101.2100.43105	1
		329 (E)	9M31E4AV		CANCELLED-DRONE PILOT TEST OFCR JUR	101.2100.43105	(1

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		329 (E)	20230106-000723		TIME IQ SUBSC 0106-020523	101.2100.44030	80.00
		329 (E)	37438		2023 MEMBERSHIP-NASRO	101.2100.44330	40.00
		329 (E)	0155258		IACP DUES 2023-CHIEF AUSTIN	101.2100.44330	190.00
		329 (E)	980312068		2023 MEMBER DUES-CAPT JOHNSTON	101.2100.44330	62.10
		329 (E)	1652912521		2023 LEGAL DEFENSE FUND DUES-CAPT J	101.2100.44330	206.28
		329 (E)	0164041		2023 MEMBERSHIP DUES-CAPT JOHNSTON	101.2100.44330	190.00
		329 (E)	16303		MEMBERSHIP RENEWAL 2023	101.2100.44330	200.00
		329 (E)	80438		COFFEE, CREAMER, GAS, OIL, PPR TWLS	101.2200.42171	14.99
		329 (E)	76938		COFFEE, CREAMER, PAPER TWLS, BATTER	101.2200.42171	34.98
		329 (E)	4877860		COFFEE FILTERS	101.2200.42175	49.98
		329 (E)	80438		COFFEE, CREAMER, GAS, OIL, PPR TWLS	101.2200.42175	81.98
		329 (E)	78714		COFFEE, CREAMER	101.2200.42175	73.50
		329 (E)	76938		COFFEE, CREAMER, PAPER TWLS, BATTER	101.2200.42175	67.66
		329 (E)	80438		COFFEE, CREAMER, GAS, OIL, PPR TWLS	101.2200.42282	19.95
		329 (E)	31828		2023 FDIC REGISTRATION TM	101.2200.43105	1,299.00
		329 (E)	562719286		2023 FOTOS DULUTH LODGING-BP	101.2200.43320	939.49
		329 (E)	651414		2023 FOTOS LODGING KM, CA, CS, JA	101.2200.43320	784.00
		329 (E)	2024131-214		2023 AMEM ANNUAL DUES-CT	101.2200.44330	200.00
		329 (E)	5423		2023 MEMBERSHIP-CT	101.2200.44330	340.00
		329 (E)	698450		CONSTRUCTION SITE MANAGER RECERT-LU	101.3100.43105	120.00
		329 (E)	698454		DESIGN OF CONSTRUCTION SWPPP-LUND	101.3100.43105	310.00
		329 (E)	2316216		INFRARED THERMOMETER	101.3121.42010	96.00
		329 (E)	10432		SOFTWARE LICENSE 121922	101.3121.44030	50.00
		329 (E)	3029862		OFFICE MATERIALS/SUPPLIES	101.5000.42000	36.07
		329 (E)	3729824		BINDER DIVIDERS	101.5000.42171	20.19
		329 (E)	4876234		WHISTLES, WHITEBOARD CLIPBOARDS	101.5001.42170	59.95
		329 (E)	6079424		PUPPET WAGON EQUIP, REPLACEMENT SSD	101.5004.42011	167.87
		329 (E)	2338648		HDMI CABLE-ART CLASS, SNOW PAINTING	101.5004.42171	11.99
		329 (E)	122022 TGT		RETURN HOT COCOA BAR ITEMS-SANTA EV	101.5004.42175	(60.71)
		329 (E)	8097022		COCOA BAR DECOR/SUPPLIES-SANTA EVEN	101.5004.44378	67.95
		329 (E)	2338648		HDMI CABLE-ART CLASS, SNOW PAINTING	101.5004.44378	28.36
		329 (E)	121522 TGT		COCOA BAR SUPPLIES/SNACKS-SANTA EVE	101.5004.44378	132.89
		329 (E)	121422 DT		DECOR, COOKIE TINS, CRAFT/COCOA BAR	101.5004.44378	142.50
		329 (E)	2321844		T-POST PULLER, POST DRIVER	101.5200.42010	66.59
		329 (E)	8372216		LOPPER, TRAILER BOX, WEEDING KNIVES	101.6102.42010	499.99
		329 (E)	9277022		XL POLE SLAW BLADE	101.6102.42171	110.65
		329 (E)	1565013		BYPASS PRUNERS	101.6102.42171	79.50
		329 (E)	9682613		ORCHARD LOPPER	101.6102.42171	106.75
		329 (E)	8372216		LOPPER, TRAILER BOX, WEEDING KNIVES	101.6102.42171	115.34
		329 (E)	4685014A		XL BYPASS PRUNERS	101.6102.42171	62.00
		329 (E)	4685014B		MED BYPASS PRUNERS	101.6102.42171	
		329 (E)	4685014C		XL BYPASS PRUNER	101.6102.42171	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		329 (E)	3540204		ORANGE PROTECTION GLOVES	101.6102.42173	59.96
		329 (E)	4685014		PROTECTIVE CHAINSAW CHAPS	101.6102.42173	69.99
		329 (E)	4685014D		PROTECTIVE CHAINSAW CHAPS	101.6102.42173	69.99
		329 (E)	101440144		ICC MEMBERSHIP-RSMITH	201.2400.44330	95.00
		329 (E)	010323		EHLERS PUBLIC FINANCE CONF-AC,MF	204.6314.43105	590.00
		329 (E)	22923		CABLE ATTORNEY COMCAST NEGOTIATION	225.9844.43050	137.50
		329 (E)	INV-24304		MONSIDO PLATFORM FOR WEBSITE	225.9844.44030	2,262.00
		329 (E)	300001241		NAGC MEMBERSHIP-ROTTLER	225.9844.44330	160.00
		329 (E)	12707374-2023		STARTRIBUNE ANNUAL ONLINE SUBSCRIPT	225.9844.44330	249.08
		329 (E)	01167		MAGC MEMBERSHIP-ROTTLER	225.9844.44330	85.00
		329 (E)	6079424		PUPPET WAGON EQUIP,REPLACEMENT SSD	240.5500.42011	1.99
		329 (E)	3409054		3.5MM EXTENSION CABLES FOR HEADPHON	240.5500.42011	215.02
		329 (E)	2194641		3.5MM EXTENSION CABLES FOR HEADPHON	240.5500.42011	50.64
		329 (E)	209095		RUDOLPH AT STAGES THEATER YOUTH TRI	262.5016.44200	209.50
		329 (E)	221055		RUDOLPH AT STAGES THEATER YOUTH TRI	262.5016.44200	63.00
		329 (E)	1563211045237931		TICKETS GAME SHOW BATTLE ROOMS-YOUT	262.5016.44200	767.22
		329 (E)	1563211045237931		FINAL PURCHASE-GAME SHOW BATTLE ROO	262.5016.44200	326.00
		329 (E)	122822 TGT		YOUTH PROGRAM SUPPLIES	262.5017.42170	63.83
		329 (E)	122822 MICHS		YOUTH PROGRAM SUPPLIES	262.5017.42170	37.12
		329 (E)	16150523UH7261256		2023 MEMBERSHIP DAVIES	603.9530.44330	350.00
		329 (E)	121522		SHEAR BOLTS-SNOWBLOWER	609.9791.42171	5.33
		329 (E)	122422		CHRISTMAS LUNCH FOR EMPLOYEES	609.9791.42175	98.83
		329 (E)	2263664		GAS-SNOWBLOWER TV1	609.9791.42282	6.08
		329 (E)	122422		CHRISTMAS LUNCH FOR EMPLOYEES	609.9792.42175	77.80
		329 (E)	122422		CHRISTMAS LUNCH FOR EMPLOYEES	609.9793.42175	33.65
		329 (E)	6079424		PUPPET WAGON EQUIP,REPLACEMENT SSD	720.9980.42000	24.98
		329 (E)	8980200		5PK 32 GB FLASH DRIVES	720.9980.42011	37.98
		329 (E)	08-09518-84102		4-PORT NETWORK CARD-NETWORK MONITOR	720.9980.42012	19.95
		329 (E)	U841422683		35 - LIC PDFXCHANGE EDITOR PLUS	720.9980.44030	478.58
		329 (E)	6079424		PUPPET WAGON EQUIP,REPLACEMENT SSD	881.5000.42010	195.86
		329 (E)	6348153		2 SOFTBALL CATCHERS GLOVES	881.5000.42170	179.90
							28,991.93
02/09/2023	MAIN	193933	5621480	56 BREWING LLC	012323 INV	609.0000.14500	237.00
		193933	5621458		012323 INV	609.0000.14500	396.00
							633.00
02/09/2023	MAIN	193934	73113	AID ELECTRIC SERVICE INC	LIGHTING RETROFIT TV1 & TV2	609.9791.44020	8,477.00
		193934	73113		LIGHTING RETROFIT TV1 & TV2	609.9792.44020	4,990.00
		193934	73191		SIGN WORK TV3	609.9794.45120	320.00
							13,787.00
02/09/2023	MAIN	193935	5317	ALCOHOL & GAMBLING ENFORCEMI	2023 CONSUMTION PERMIT	101.5129.44390	250.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193936	6395	ALEX AIR APPARATUS INC	COMPRESSOR SVC. AIR TEST	101.2200.44000	971.44
02/09/2023	MAIN	193937	012723	ALFERNESS/DONNA M	TOTAL BODY EXERCISE 010423-012523	101.5001.43050	285.00
02/09/2023	MAIN	193938	B221115G	ANOKA COUNTY	BROADBAND CONN 0123	101.2100.43250	37.50
		193938	B221115G		BROADBAND CONN 0123	101.2200.43250	37.50
		193938	B221115G		BROADBAND CONN 0123	101.3100.43250	18.75
		193938	B221115G		BROADBAND CONN 0123	101.3121.43250	3.75
		193938	B221115G		BROADBAND CONN 0123	101.5200.43250	3.75
		193938	B221115G		BROADBAND CONN 0123	601.9600.43250	3.75
		193938	B221115G		BROADBAND CONN 0123	602.9600.43250	3.75
		193938	B221115G		BROADBAND CONN 0123	701.9950.43250	3.75
							112.50
02/09/2023	MAIN	193939	2500180761	ARAMARK UNIFORM & CAREER AP	1013123 MOPS,MATS,TOWELS	609.9791.44020	99.02
		193939	2500178580		012623 MOPS,MATS,TOWELS	609.9792.44020	98.03
		193939	2500178453		012623 MOPS,MATS,TOWELS	609.9793.44020	103.85
							300.90
02/09/2023	MAIN	193940	110122	ARVIG ENTERPRISES, INC	INTERNET 1122	101.1110.43250	9.14
		193940	110122		INTERNET 1122	101.1320.43250	14.22
		193940	110122		INTERNET 1122	101.1510.43250	30.45
		193940	110122		INTERNET 1122	101.1940.43250	2.50
		193940	110122		INTERNET 1122	101.2100.43250	63.41
		193940	110122		INTERNET 1122	101.2200.43250	58.36
		193940	110122		INTERNET 1122	101.3100.43250	32.99
		193940	110122		INTERNET 1122	101.3121.43250	5.07
		193940	110122		INTERNET 1122	101.5000.43250	16.76
		193940	110122		INTERNET 1122	101.5129.43250	5.08
		193940	110122		INTERNET 1122	101.5200.43250	5.07
		193940	110122		INTERNET 1122	201.2400.43250	7.11
		193940	110122		INTERNET 1122	204.6314.43250	9.15
		193940	110122		INTERNET 1122	225.9844.43250	7.11
		193940	110122		INTERNET 1122	240.5500.43250	98.94
		193940	110122		INTERNET 1122	411.9999.43050.1911	500.00
		193940	110122		INTERNET 1122	601.9600.43250	2.50
		193940	110122		INTERNET 1122	602.9600.43250	2.50
		193940	110122		INTERNET 1122	609.9791.43250	32.99
		193940	110122		INTERNET 1122	609.9792.43250	21.31
		193940	110122		INTERNET 1122	609.9793.43250	14.21
		193940	110122		INTERNET 1122	701.9950.43250	5.07
		193940	110122		INTERNET 1122	720.9980.43250	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193941	120122	ARVIG ENTERPRISES, INC	INTERNET 1222	101.1110.43250	5.98
		193941	120122		INTERNET 1222	101.1320.43250	9.30
		193941	120122		INTERNET 1222	101.1510.43250	19.91
		193941	120122		INTERNET 1222	101.1940.43250	1.66
		193941	120122		INTERNET 1222	101.2100.43250	41.50
		193941	120122		INTERNET 1222	101.2200.43250	38.18
		193941	120122		INTERNET 1222	101.3100.43250	21.58
		193941	120122		INTERNET 1222	101.3121.43250	3.31
		193941	120122		INTERNET 1222	101.5000.43250	10.96
		193941	120122		INTERNET 1222	101.5129.43250	3.31
		193941	120122		INTERNET 1222	101.5200.43250	3.31
		193941	120122		INTERNET 1222	201.2400.43250	4.65
		193941	120122		INTERNET 1222	204.6314.43250	5.98
		193941	120122		INTERNET 1222	225.9844.43250	4.65
		193941	120122		INTERNET 1222	240.5500.43250	64.73
		193941	120122		INTERNET 1222	601.9600.43250	1.65
		193941	120122		INTERNET 1222	602.9600.43250	1.65
		193941	120122		INTERNET 1222	609.9791.43250	21.58
		193941	120122		INTERNET 1222	609.9792.43250	13.95
		193941	120122		INTERNET 1222	609.9793.43250	9.30
		193941	120122		INTERNET 1222	701.9950.43250	3.31
		193941	120122		INTERNET 1222	720.9980.43250	41.50
							331.95
02/09/2023	MAIN	193942	010123	ARVIG ENTERPRISES, INC	INTERNET 0123	101.1110.43250	5.98
		193942	010123		INTERNET 0123	101.1320.43250	9.30
		193942	010123		INTERNET 0123	101.1510.43250	19.91
		193942	010123		INTERNET 0123	101.1940.43250	1.66
		193942	010123		INTERNET 0123	101.2100.43250	41.50
		193942	010123		INTERNET 0123	101.2200.43250	38.18
		193942	010123		INTERNET 0123	101.3100.43250	21.58
		193942	010123		INTERNET 0123	101.3121.43250	3.31
		193942	010123		INTERNET 0123	101.5000.43250	10.96
		193942	010123		INTERNET 0123	101.5129.43250	3.31
		193942	010123		INTERNET 0123	101.5200.43250	3.31
		193942	010123		INTERNET 0123	201.2400.43250	4.65
		193942	010123		INTERNET 0123	204.6314.43250	5.98
		193942	010123		INTERNET 0123	225.9844.43250	4.65
		193942	010123		INTERNET 0123	240.5500.43250	64.73
		193942	010123		INTERNET 0123	601.9600.43250	1.65
		193942	010123		INTERNET 0123	602.9600.43250	
		193942	010123		INTERNET 0123	609.9791.43250	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193942	010123		INTERNET 0123	609.9792.43250	13.95
		193942	010123		INTERNET 0123	609.9793.43250	9.30
		193942	010123		INTERNET 0123	701.9950.43250	3.31
		193942	010123		INTERNET 0123	720.9980.43250	41.50
							331.95
02/09/2023	MAIN	193943	1332	ASSOC OF METRO MUNICIPALITII	2023 MEMBERSHIP	101.1110.44330	7,600.00
02/09/2023	MAIN	193944	3765338	BALDWIN SUPPLY COMPANY INC	RUBBER CUTTING EDGE	701.0000.14120	375.00
02/09/2023	MAIN	193945	011223	BALISTRIERI/JAKE	NORTHERN GREEN EXPO 2023	101.5200.43310	16.65
02/09/2023	MAIN	193946	INV496059	BIOBAGS AMERICAS INC	ORGANIC WASTE BAGS, BUCKETS, LIDS	603.9530.42170	105.57
02/09/2023	MAIN	193947	010923	BOURGEOIS/KELLI	GRAHAM CRACKERS, CHEX MIX	101.1110.42171	17.56
		193947	010923		GRAHAM CRACKERS, CHEX MIX	101.1110.42175	7.98
		193947	010923		COOKIES	101.1110.42175	19.98
							45.52
02/09/2023	MAIN	193948	22952	BRADLEY LAW LLC	LEGAL FEES FOR CABLE FRANCHISE RENE	225.9844.43050	3,537.50
02/09/2023	MAIN	193949	INV147749	CADD ENGINEERING SUPPLY INC	STORAGE OF CANON PLOTTER	101.3100.44100	35.00
02/09/2023	MAIN	193950	2907851939	CARGILL, INCORPORATED	DEICER SALT	101.3121.42161	3,039.22
		193950	2907855254		DEICER SALT	101.3121.42161	3,072.90
							6,112.12
02/09/2023	MAIN	193951	8000014661-5	CENTERPOINT ENERGY	012423 INTERIM RATE ADJUSTMENT	101.1940.43830	48.54
		193951	8268239-4		012323 INTERIM RATE ADJUSTMENT	101.2100.43830	21.93
		193951	8268239-4		012323 INTERIM RATE ADJUSTMENT	101.2200.43830	21.94
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	101.5129.43830	45.62
		193951	5467671-3		012323 INTERIM RATE ADJUSTMENT	101.5200.43830	1.80
		193951	5452216-4		012323 INTERIM RATE ADJUSTMENT	101.5200.43830	8.34
		193951	10802324-3		012323 INTERIM RATE ADJUSTMENT	101.5200.43830	3.88
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	101.5200.43830	40.54
		193951	10570341-7		012323 INTERIM RATE ADJUSTMENT	240.5500.43830	55.84
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	601.9600.43830	15.75
		193951	11299887-7		012323 INTERIM RATE ADJUSTMENT	602.9600.43830	2.14
		193951	9644621-6		012323 INTERIM RATE ADJUSTMENT	602.9600.43830	1.80
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	609.9791.43830	38.67
		193951	6402970054-5		012323 INTERIM RATE ADJUSTMENT	609.9792.43830	10.44
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	609.9792.43830	40.85
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	609.9793.43830	9.98
		193951	8000014661-5		012423 INTERIM RATE ADJUSTMENT	701.9950.43830	



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193952	7635722695528	CENTURYLINK	012823 763 572-2695 528	609.9791.43210	57.21
02/09/2023	MAIN	193953	4145018679	CINTAS INC	MOPS JPM 013123	101.5129.44020	33.59
02/09/2023	MAIN	193954	2022	COLSCH/KENNEDY	CELLPHONE REIMBURSEMENT 2022	720.9980.43211	540.00
02/09/2023	MAIN	193955	2022	COLSCH/KENNEDY	MILEAGE REIMBURSEMENT 2022	720.9980.43310	209.64
02/09/2023	MAIN	193956	164215034	COMCAST	011523 934571297	101.1110.43250	19.44
		193956	164215034		011523 934571297	101.1320.43250	29.16
		193956	164215034		011523 934571297	101.1510.43250	63.18
		193956	164215034		011523 934571297	101.1940.43250	4.86
		193956	164215034		011523 934571297	101.2100.43250	131.23
		193956	164215034		011523 934571297	101.2200.43250	121.50
		193956	164215034		011523 934571297	101.3100.43250	68.04
		193956	164215034		011523 934571297	101.3121.43250	9.72
		193956	164215034		011523 934571297	101.5000.43250	34.02
		193956	164215034		011523 934571297	101.5129.43250	9.72
		193956	164215034		011523 934571297	101.5200.43250	9.72
		193956	164215034		011523 934571297	201.2400.43250	14.58
		193956	164215034		011523 934571297	204.6314.43250	19.44
		193956	164215034		011523 934571297	225.9844.43250	14.58
		193956	164215034		011523 934571297	240.5500.43250	204.13
		193956	164215034		011523 934571297	601.9600.43250	4.86
		193956	164215034		011523 934571297	602.9600.43250	4.86
		193956	164215034		011523 934571297	609.9791.43250	641.31
		193956	164215034		011523 934571297	609.9792.43250	617.01
		193956	164215034		011523 934571297	609.9793.43250	602.43
		193956	164215034		011523 934571297	701.9950.43250	9.72
		193956	164215034		011523 934571297	720.9980.43250	131.24
							2,764.75
02/09/2023	MAIN	193957	9001302	CRYSTAL SPRINGS ICE LLC	011723 INV/DEL	609.0000.14500	45.00
		193957	9001302		011723 INV/DEL	609.9793.42199	4.00
							49.00
02/09/2023	MAIN	193958	4036175	DALCO ENTERPRISES INC	VACCUUM HOSE	101.2100.42010	32.26
		193958	4036175		VACCUUM HOSE	101.2200.42010	32.26
							64.52
02/09/2023	MAIN	193959	928774	ECM PUBLISHERS INC	YARD WASTE QUOTE CLASSIFIED 011323	603.9530.43500	88.14
		193959	929362		YARD WASTE HAUL BIDS 012023	603.9530.43500	169.40
		193959	929502		YARD WASTE QUOTE CLASSIFIEDS 012023	603.9530.43500	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193960	542	EMERGENCY TECHNICAL DECON	TURNOUT GEAR CLEANING	101.2200.43050	148.00
02/09/2023	MAIN	193961	CD202303917	ENVIROTECH SERVICES INC	DE-ICER	101.3121.42161	757.90
02/09/2023	MAIN	193962	MNSPR182684	FASTENAL COMPANY	SLING HOOK, LATCH	101.5200.42171	53.13
02/09/2023	MAIN	193963	011223	FETZER/KELLY	NORTHERN GREEN LUNCH 2023	101.5200.43310	15.00
02/09/2023	MAIN	193964	105046688	FLEETPRIDE INC	HI PRESSURE FITTINGS, FILTERS INVEN	701.0000.14120	240.27
		193964	105046749		FILTERS - INVENTORY	701.0000.14120	61.17
		193964	105056306		AXLE FLANGE GASKET #0083	701.0000.14120	16.98
							318.42
02/09/2023	MAIN	193965	78747	GENERAL REPAIR SERVICE, INC	REMOVE SHIRT FROM PUMP	602.9600.44000	827.50
02/09/2023	MAIN	193966	3627207219	GREAT LAKES COCA-COLA DISTRI	013023 INV	609.0000.14500	1,111.03
		193966	3600217126		013023 INV	609.0000.14500	753.50
							1,864.53
02/09/2023	MAIN	193967	162925	HASSAN SAND & GRAVEL	WASHED COURSE SAND	101.3121.42160	519.19
02/09/2023	MAIN	193968	576072	HOHENSTEINS INC	012023 INV	609.0000.14500	1,594.50
		193968	577993		012723 INV	609.0000.14500	1,542.40
		193968	578310		012723 INV	609.0000.14500	909.00
		193968	578308		012723 INV	609.0000.14500	240.00
							4,285.90
02/09/2023	MAIN	193969	S500004692	HORWITZ INC	REPAIR COMPRESSOR-TV2	609.9792.44020	375.90
02/09/2023	MAIN	193970	IN4044329	INNOVATIVE OFFICE SOLUTIONS	HP INK, CORRECTION TAPE, NOTEPADS,	101.3100.42000	11.80
		193970	IN4058911		APPOINTMENT BOOK, LAMINATING POUCHES	101.3100.42000	6.13
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	101.3100.42000	3.92
		193970	IN4036260		SMART NOTEBOOKS	101.3121.42000	15.17
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	101.3121.42000	11.81
		193970	IN4058911		APPOINTMENT BOOK, LAMINATING POUCHES	101.3121.42000	6.13
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	101.3121.42000	3.92
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	101.3170.42000	34.65
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	101.5200.42000	11.81
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	101.5200.42000	3.92
		193970	IN4036260		SMART NOTEBOOKS	601.9600.42000	7.58
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	601.9600.42000	11.81
		193970	IN4058911		APPOINTMENT BOOK, LAMINATING POUCHES	601.9600.42000	12.93
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	601.9600.42000	3.92
		193970	IN4036260		SMART NOTEBOOKS	602.9600.42000	7.58
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	602.9600.42000	11.81
		193970	IN4058911		APPOINTMENT BOOK, LAMINATING POUCHES	602.9600.42000	12.93
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	601.9600.42000	3.92
		193970	IN4036260		SMART NOTEBOOKS	602.9600.42000	7.58
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	602.9600.42000	11.81
		193970	IN4058911		APPOINTMENT BOOK, LAMINATING POUCHES	602.9600.42000	12.93

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	602.9600.42000	3.93
		193970	IN4044329		HP INK, CORRECTION TAPE, NOTEPADS,	701.9950.42000	11.81
		193970	IN4071148		STENO BOOKS, LAMINATING POUCHES	701.9950.42000	25.86
							219.44
02/09/2023	MAIN	193971	136409-3	KEISER CORPORATION	KEISER FORCE MACHINE	883.2200.42010	3,124.17
02/09/2023	MAIN	193972	020623	LEAGUE OF MN CITIES INS TRU	COMMERCIAL INSURANCE 2022-2023	884.0000.15510	79,344.00
02/09/2023	MAIN	193973	366434	LITTLE FALLS MACHINE INC	PLOW WING PARTS #0082	701.0000.14120	2,196.13
02/09/2023	MAIN	193974	011223	LUND/TIM	NORTHERN GREEN EXPO 2023	101.5200.43310	35.71
02/09/2023	MAIN	193975	104514	LVC COMPANIES INC	ANNUAL FIRE ALARM MONITORING 0223-0101.1940.44020		275.00
		193975	104699		ANNUAL FIRE ALARM MONITORING 0223-0609.9791.44020		540.00
		193975	104705		ANNUAL FIRE ALARM MONITORING 0223-0609.9792.44020		275.00
							1,090.00
02/09/2023	MAIN	193976	23916549	MANSFIELD OIL COMPANY	1981 GAL UNLEADED FUEL	701.0000.14110	5,213.28
		193976	23916553		2006 GAL DYED DIESEL FUEL	701.0000.14110	7,245.35
							12,458.63
02/09/2023	MAIN	193977	INV10830055	MARCO, INC	COPIER MAINT 012523-042423	101.3100.44000	23.38
		193977	INV10830055		COPIER MAINT 012523-042423	101.3121.44000	23.36
		193977	INV10830055		COPIER MAINT 012523-042423	101.5200.44000	23.36
		193977	INV10830055		COPIER MAINT 012523-042423	601.9600.44000	23.36
		193977	INV10830055		COPIER MAINT 012523-042423	602.9600.44000	23.36
		193977	INV10830055		COPIER MAINT 012523-042423	701.9950.44000	23.36
							140.18
02/09/2023	MAIN	193978	671359	MCDONALD DISTRIBUTING CO	012723 INV	609.0000.14500	1,161.75
		193978	671482		012723 INV	609.0000.14500	(98.35)
							1,063.40
02/09/2023	MAIN	193979	0001151437	METRO COUNCIL ENVIROMENTAL	MARCH 2023 WASTEWATER	602.9480.42900	112,142.16
02/09/2023	MAIN	193980	754171	MIDWAY FORD	TAIL LIGHT LENS, SCREW #0234	701.0000.14120	24.34
		193980	754695		COVER, SCREEN, SPARK PLUG INVENTORY	701.0000.14120	134.76
							159.10
02/09/2023	MAIN	193981	1373552-00	MTI DISTRIBUTING	HYDRAULIC FILTERS #0214	701.0000.14120	141.62
02/09/2023	MAIN	193982	8374618X	NFPA INTERNATIONAL	ANNUAL MEMBERSHIP 0423-0324	101.2200.44330	175.00
		193982	8375253X		ANNUAL MEMBERSHIP 0423-0324	101.2200.44330	175.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193983	011223	NORDLUND/JOHN	NORTHERN GREEN EXPO 2023	101.5200.43310	47.05
02/09/2023	MAIN	193984	91114	NORTHEASTER	YARD WASTE QUOTE 012523	603.9530.43500	66.00
02/09/2023	MAIN	193985	286908069001	OFFICE DEPOT	PRINTER PAPER, FINGERTIP MOISTENER,	101.2300.42000	114.42
02/09/2023	MAIN	193986	236875325	ORKIN INC	PEST CONTROL JPM 012723	101.5129.44020	116.00
02/09/2023	MAIN	193987	192267	PAUSTIS & SONS WINE COMPANY	020123 INV/DEL	609.0000.14500	853.10
		193987	192267		020123 INV/DEL	609.9791.42199	18.00
							871.10
02/09/2023	MAIN	193988	7891418	PLUNKETT'S, INC	PEST CONTROL 02/23-01/24	609.9791.44020	499.91
		193988	7888327		PEST CONTROL 02/23-01/24	609.9793.44020	445.81
							945.72
02/09/2023	MAIN	193989	319239171	PREMIUM WATERS INC	013123 COOLER RENTALS	101.0000.20815	(0.55)
		193989	319239172		013123 COOLER RENTAL	101.0000.20815	(0.27)
		193989	319239173		013123 COOLER RENTAL	101.0000.20815	(0.27)
		193989	319239171		013123 COOLER RENTALS	609.9791.42171	8.55
		193989	319229324		012623 WATER	609.9791.42171	13.50
		193989	319239172		013123 COOLER RENTAL	609.9792.42171	4.27
		193989	319239173		013123 COOLER RENTAL	609.9793.42171	4.27
		193989	319229320		012623 WATER	609.9793.42171	9.00
							38.50
02/09/2023	MAIN	193990	2066	RAPID GRAPHICS & MAILING	ENVELOPES	101.2300.42000	400.00
02/09/2023	MAIN	193991	5004541723	RED BULL DISTRIBUTION CO INC	012523 INV	609.0000.14500	207.84
02/09/2023	MAIN	193992	INV-1022-028	RESPEC INC	MAPFEEDER SIGN MODULE	101.3121.43050	1,000.00
		193992	INV-1022-028		MAPFEEDER SIGN MODULE	101.3170.43050	2,000.00
		193992	INV-1022-028		MAPFEEDER SIGN MODULE	212.3190.43050	1,000.00
							4,000.00
02/09/2023	MAIN	193993	X04523012516745D6E	ERITE INC	ZEBRA 1.25X2.25 SHELF TAGS	609.9791.42171	163.03
		193993	X04523012516745D6E		ZEBRA 1.25X2.25 SHELF TAGS	609.9792.42171	128.34
		193993	X04523012516745D6E		ZEBRA 1.25X2.25 SHELF TAGS	609.9793.42171	55.50
							346.87
02/09/2023	MAIN	193994	586041	ROHN INDUSTRIES INC	SHREDDING 101522	603.9530.43050	1,149.00
02/09/2023	MAIN	193995	020123	ROSS NESBIT AGENCIES, INC	INSURANCE SERVICE 0223	884.0000.15510	1,000.00
02/09/2023	MAIN	193996	303-204378	ROYAL TIRE	TIRES	701.0000.14120	
02/09/2023	MAIN	193997	011223	SANDQUIST/TIM	NORTHERN GREEN EXPO 2023	101.5200.43310	

02/09/2023 10:25 AM  
 User: jackies  
 DB: Columbia Heights

CHECK DISBURSEMENT REPORT FOR CITY OF COLUMBIA HEIGHTS  
 CHECK DATE FROM 01/20/2023 - 02/09/2023

Item 11.

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/09/2023	MAIN	193998	012023	SHOREVIEW HUNKS LLC	BULK, APPLIANCE, ELECTRONICS PICKUP	603.9510.42910	2,080.00
		193998	012023		BULK, APPLIANCE, ELECTRONICS PICKUP	603.9510.42920	925.00
		193998	012023		BULK, APPLIANCE, ELECTRONICS PICKUP	603.9540.43050	115.00
							3,120.00
02/09/2023	MAIN	193999	MN61686	SMALL LOT MN	020123 INV/DEL	609.0000.14500	1,316.04
		193999	MN61686		020123 INV/DEL	609.9791.42199	12.00
							1,328.04
02/09/2023	MAIN	194000	4764	TECH ACADEMY	VIRTUAL VIDEO PRODUCTION FOR YOUTUB	262.5016.43050	540.00
02/09/2023	MAIN	194001	M27924	TIMESAVER OFF SITE SECRETR	COUNCIL MINUTES 010923	101.1410.43050	181.75
02/09/2023	MAIN	194002	818708	TRIO SUPPLY COMPANY INC	VOMIT ABSORB, KNIVES, PLATES	101.5129.42171	211.48
02/09/2023	MAIN	194003	02012023	USPS - PREPAY	POSTAGE #48443014	101.2300.43220	2,900.00
02/09/2023	MAIN	194004	011223	WARD/ANDRA	NORTHERN GREEN EXPO 2023	101.5200.43310	107.14
02/09/2023	MAIN	194005	IN000847361	ZIEGLER INC	CUTTIING EDGE, BOLTS #0014 & #0011	701.0000.14120	2,142.46
		194005	IN000847392		FUEL FILTERS #0040	701.0000.14120	92.54
							2,235.00
TOTAL - ALL FUNDS					TOTAL OF 279 CHECKS		3,420,176.38

Check Register Report For City Of Columbia Heights  
For Check Dates 01/20/2023 to 02/09/2023

Item 11.

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/27/2023	PR	90907	UNION 49	630.00	630.00	0.00	Open
01/27/2023	PR	90908	INSCCU	112.00	112.00	0.00	Cleared
01/27/2023	PR	90909	DELTA DENTAL OF MINNESOTA	10,182.90	10,182.90	0.00	Open
01/27/2023	PR	90910	MEDICA HEALTH PLANS	2,745.00	2,745.00	0.00	Open
01/27/2023	PR	90911	MEDICA	127,080.92	127,080.92	0.00	Open
01/27/2023	PR	90912	MEDICA	305.00	305.00	0.00	Open
01/27/2023	PR	90913	NCPERS GROUP LIFE INS MBR BEN	592.00	592.00	0.00	Open
01/27/2023	PR	90914	SUN LIFE FINANCIAL LONG TERM DISABILITY	2,115.07	2,115.07	0.00	Open
01/27/2023	PR	90915	SUN LIFE FINANCIAL LIFE INSURANCE	1,774.53	1,774.53	0.00	Open
01/27/2023	PR	90916	SUN LIFE FINANCIAL SHORT TERM DISABILITY	1,261.49	1,261.49	0.00	Open
01/27/2023	PR	90917	FIDELITY SECURITY LIFE INSURANCE COMPANY	373.34	373.34	0.00	Open
01/27/2023	PR	EFT806	COL HTS LOCAL 1216	200.00	200.00	0.00	Cleared
01/27/2023	PR	EFT807	AFSCME COUNCIL 5	560.28	560.28	0.00	Cleared
01/27/2023	PR	EFT808	MSRS MNDP PLAN 650251	2,947.21	2,947.21	0.00	Cleared
01/27/2023	PR	EFT809	HSA BANK	9,006.96	9,006.96	0.00	Cleared
01/27/2023	PR	EFT810	IRS	88,913.61	88,913.61	0.00	Cleared
01/27/2023	PR	EFT811	MISSION SQUARE 401 (ROTH)	2,639.73	2,639.73	0.00	Cleared
01/27/2023	PR	EFT812	MISSION SQUIRE 457(B)	24,464.96	24,464.96	0.00	Cleared
01/27/2023	PR	EFT813	MISSION SQUARE RHS	752.52	752.52	0.00	Cleared
01/27/2023	PR	EFT814	PERA 397400	86,774.56	86,774.56	0.00	Cleared
01/27/2023	PR	EFT815	COL HGTS POLICE ASSN	144.50	144.50	0.00	Cleared
01/27/2023	PR	EFT816	STATE OF MN TAX	18,259.36	18,259.36	0.00	Cleared
01/27/2023	PR	EFT817	PROXIMAL	1,589.69	1,589.69	0.00	Cleared

---

Totals: Number of Checks: 023 383,425.63 383,425.63 0.00

Total Physical Checks: 11  
Total Check Stubs: 12



AGENDA SECTION	PUBLIC HEARINGS
MEETING DATE	FEBRUARY 13, 2023

<b>ITEM:</b>	First Reading of Ordinance No.1682, an Ordinance amending Chapter 9.111 of the City Code of 2005 to establish animal kennels and shelters as a conditional use in the City's I-1, Light Industrial zoning district.	
<b>DEPARTMENT:</b>	Community Development	<b>BY/DATE:</b> Aaron Chirpich, CD Director – 2/08/23
<b>CITY STRATEGY:</b>	<i>(please indicate areas that apply by adding a bold "X" in front of the selected text below)</i>	
	<input type="checkbox"/> Safe Community	<input type="checkbox"/> Diverse, Welcoming "Small-Town" Feel
	<input checked="" type="checkbox"/> Economic Strength	<input type="checkbox"/> Excellent Housing/Neighborhoods
	<input type="checkbox"/> Equity and Affordability	<input type="checkbox"/> Strong Infrastructure/Public Services
	<input type="checkbox"/> Opportunities for Play and Learning	<input type="checkbox"/> Engaged, Multi-Generational, Multi-Cultural Population

**BACKGROUND:**

The City has received an application for a zoning ordinance amendment to accommodate the introduction of animal kennels and shelters to the City’s I-1 Light Industrial districts. The applicant desires to convert the existing building located at 3801 3rd Street into a “doggy daycare” facility. To allow for the change in use, the City’s zoning code will have to be amended. Staff is supportive of the requested change to the City Code and has drafted an ordinance amendment that would allow animal kennels and shelters in the I-1 Light Industrial district as a conditional use. For a full breakdown of the proposed code amendment, please refer to the attached planning report.

The Planning Commission held a public hearing on this matter on February 7, 2023, as required by City Ordinance. At the meeting, the Planning Commission voted unanimously (6-0) to recommend that the City Council approve the text amendment outlined in draft Ordinance No. 1682 as presented.

At the time of this report, City Staff have received written comments from two neighboring property owners of the proposed location in Columbia Heights, and comments from a neighbor of the applicant’s current business location in Northeast Minneapolis. Copies of the correspondence are attached to this report. At the Planning Commission public hearing, two residents residing within the project impact zone (350 feet or less from the subject property) gave testimony in opposition to the proposal, citing concerns related to noise, odors, and increased traffic.

**STAFF RECOMMENDATION:**

Staff recommends approval of Ordinance No. 1682, on first consideration.

<b>RECOMMENDED MOTION(S):</b>
<b>MOTION:</b> Move to waive the reading of Ordinance No. 1682, there being ample copies available to the public.

**MOTION:** Move to set the second reading of Ordinance No. 1682, an Ordinance amending chapter 9.111 of the City Code of 2005 to establish animal kennels and shelters as a conditional use in the City's I-1, Light Industrial zoning district, for February 27th 2023, at approximately 6:00 p.m. in the City Council Chambers.

**ATTACHMENT(S):**

- Ordinance No. 1682
- Planning Report
- Neighborhood Correspondence



**DRAFT****ORDINANCE NO. 1682**

**AN ORDINANCE AMENDING CHAPTER 9.111 OF THE CITY CODE OF 2005  
TO ESTABLISH ANIMAL KENNELS AND SHELTERS AS A CONDITIONAL USE  
IN THE CITY'S I-1, LIGHT INDUSTRIAL ZONING DISTRICT**

The City of Columbia Heights does ordain:

**Section 1**

The definition of the term “Kennel,” as provided in Section 9.103 of the City Code of 2005, is hereby amended to read as follows:

**KENNEL, ANIMAL (ANIMAL SHELTER)**. Any premises where three or more non-caged domestic animals over six months of age are kept, except for an animal hospital, pet shop or veterinary clinic. “Animal kennels” and “animal shelters” include animal daycare uses such as “doggie daycare” and incidental grooming, walking and/or training services.

**Section 2**

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

- (3) *Conditional uses.* Except as specifically limited herein, the following uses may be allowed in the I-1, Light Industrial District, subject to the regulations set forth for conditional uses in § [9.104](#), Administration and Enforcement, and the regulations for specific uses set forth in § [9.107](#), Specific Development Standards:
- (a) Caretaker's residence.
  - (b) Outdoor sales and/or display.
  - (c) Outdoor storage.
  - (d) Parking ramp.
  - (e) Concrete, asphalt or rock crushing operation.
  - (f) Salvage operation/transfer station.
  - (g) Adult entertainment use.
  - (h) State licensed residential care facility, correctional.
  - (i) Fences greater than seven feet in height.
  - (j) Barbed wire fences.
  - (k) Animal kennel and/or shelter.

**Section 3**

**9.107(C)(2) of the City Code of 2005 (Specific Development Standards – Animal kennel or shelter) is hereby amended to read as follows, to wit:**

- (2) Animal kennel or shelter.
- (a) Any activity conducted outdoors, including but not limited to play areas, outdoor runs, etc. shall be approved by the City Council through a Conditional Use Permit on a case-by-case basis.
  - (b) Outdoor kennels shall be prohibited.
  - (c) Outdoor activity spaces shall meet the following requirements:
    - 1. The space shall be completely screened from abutting neighboring residential zoning districts or uses by a six-foot tall privacy fence that is at least 80 percent opaque.
    - 2. The space shall be cleaned regularly so as not to create a nuisance as defined by the City Code.
    - 3. Animal waste produced within the space shall not be allowed to directly enter the City's storm sewer system.
  - (d) All indoor activity shall include soundproofing and odor control.
  - (e) The kennel or shelter shall provide a minimum floor area of 48 square feet per dog and 20 square feet per cat or any other animal boarded at any one time, exclusive of office or storage area.
  - (f) Air temperature within the kennel or shelter shall be maintained between 60 degrees and 80 degrees Fahrenheit.
  - (g) Within the kennel area, wall finish materials below 48 inches in height shall be impervious, washable materials such as sealed masonry, ceramic tile, glass board, or fiberglass reinforced plastic (FRP) panels.
  - (h) Floor finishes shall be sealed concrete, or another impervious surface approved by the City.
  - (i) Animal waste shall be immediately cleaned up with solid wastes being enclosed in a container of sufficient construction to eliminate odors and organisms. All animal waste shall be disposed of on a daily basis.
  - (j) The kennel or shelter shall provide sufficient, uniformly distributed lighting to the kennel area.

#### Section 4

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

---

First Reading:

Offered by:

Seconded by:

Roll Call:

Second Reading:

Offered by:

Seconded by:

Roll Call:

Date of Passage:

---

Amáda Márquez Simula, Mayor

Attest:

---

Sara Ion, City Clerk/Council Secretary

**CASE NUMBER:** 2023-0201  
**APPLICANT:** Ruff Love, LLC  
**DEVELOPMENT:** Ruff Love Dog Daycare and Boarding Facility  
**LOCATION:** 3801 3<sup>rd</sup> Street NE  
**REQUEST:** Zoning Ordinance Amendment and Conditional Use Permit  
**PREPARED BY:** Bob Kirmis, Consultant City Planner

**INTRODUCTION:**

Ruff Love, LLC, on behalf of LOC and KEA Holdings, LLC, has requested approval of a Zoning Ordinance Amendment and Conditional Use Permit to accommodate the establishment of dog daycare and boarding facility upon a 10,890 square foot site located at 3801 3<sup>rd</sup> Street NE (north of 38<sup>th</sup> Avenue NE between 3<sup>rd</sup> Street NE and University Avenue NE).

The applicant plans to convert an existing 6,300 square foot industrial building located on the site (previously occupied by “Paddle North” into a dog daycare and boarding facility. The proposed use would occupy the entire building.

The subject site is bordered on the north and south by industrial uses, on the east by University Avenue NE and multiple family residential uses and on the west by single and two-family dwellings.

The site is presently zoned I-1, Light Industrial which currently does not make an allowance for animal kennels, dog daycare or boarding uses. As a result, the approval of a Zoning Ordinance Amendment to allow “animal kennels” in the I-1 District (as a conditional use) must precede action on the requested conditional use permit approval.

At present, only the City’s GB, General Business District makes an allowance for “animal kennels.” Such uses are “conditional” and therefore are subject to conditional use permit processing.

To be noted is that the requested Zoning Ordinance change would apply to all properties located within I-1, Light Industrial zoning district. The subsequent conditional use permit application, however, applies only to the subject site.

If approved, the dog daycare and boarding facility will be relocated from its current location in northeast Minneapolis. According to the applicant, the new, Columbia Heights location will accept up to 100 dogs a day and will have a maximum six employees on-site at one time.

Except for a new dog run area on the east side of the building, no exterior modifications to the existing site and building are proposed.

## COMPREHENSIVE PLAN

The City's 2040 Comprehensive Plan guides the subject site, as well as properties to the north, south and west for "transitional development." The Plan describes the "transitional development" designation as follows:

*This area currently contains a mix of residential and industrial uses and will be encouraged over time to accommodate both higher density housing and clean, business park type uses.*

The subject site also lies within "Opportunity Area #4" of the Comprehensive Plan which overlays the segment of the University Avenue NE corridor located between 37<sup>th</sup> and 40<sup>th</sup> Avenues NE. In this regard, the Plan identifies the area as having redevelopment potential for future multiple family residential and/or commercial uses.

## ZONING ORDINANCE AMENDMENT

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

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

To accommodate the proposed use, the applicant has requested the processing of a Zoning Ordinance amendment which would allow "animal kennels and/or shelters" as a conditional use in the I-1, Limited Industrial District.

To be noted is that that "animal kennels and/or shelters" are presently only allowed in the City's GB, Central Business District as a conditional use (subject to various conditions).

It is the opinion of Staff that animal kennels and/or shelters can compatibly exist within I-1 Districts provided various precautions are taken to address potential adverse impacts.

While the Zoning Ordinance presently includes several animal kennel-specific performance standards, Staff recommends that such standards be expanded to address potential adverse impacts in a more comprehensive manner. In this regard, Staff researched "animal kennel" standards presently imposed by several other metropolitan area cities. The additional standards included in the draft Zoning Ordinance Amendment primarily reflect standards imposed by the City of New Hope which incorporate Humane Society recommendations. Kennel size recommendations of the Association of Shelter Veterinarians (ASV) have also been incorporated (in the amendment language).

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

1. The existing definition of “kennel” be expanded to provide clarity regarding the allowance of animal daycare uses to read as follows (new/additional conditions recommended by Staff are highlighted in red and underlined):

***KENNEL, ANIMAL (ANIMAL SHELTER)***. Any premises where three or more non-caged domestic animals over six months of age are kept, except for an animal hospital, pet shop or veterinary clinic. “Animal kennels” and “animal shelters” include animal daycare uses such as “doggie daycare” and incidental grooming, walking and/or training services.

2. The City’s existing performance standards pertaining to animal kennels and/or shelters be expanded to read as follows (new/additional conditions recommended by Staff are highlighted in red and underlined):

(2) *Animal kennel or shelter.*

- (a) *Any activity conducted outdoors, including but not limited to play areas, outdoor runs, etc. shall be approved by the City Council through a Conditional Use Permit on a case-by-case basis.*
- (b) *Outdoor kennels shall be prohibited.*
- (c) *Outdoor activity spaces shall meet the following requirements:*
  1. *The space shall be completely screened from abutting neighboring residential zoning districts or uses by a six-foot tall privacy fence that is at least 80 percent opaque.*
  2. *The space shall be cleaned regularly so as not to create a nuisance as defined by the City Code.*
  3. *Animal waste produced within the space shall not be allowed to directly enter the City’s storm sewer system.*
- (d) *All indoor activities shall include soundproofing and odor control.*
- (e) *The kennel or shelter shall provide a minimum floor area of 48 square feet per dog and 20 square feet per cat or any other animal boarded at any one time, exclusive of office or storage area.*
- (f) *Air temperature within the kennel or shelter shall be maintained between 60 degrees and 80 degrees Fahrenheit.*

- (g) Within the kennel area, wall finish materials below 48 inches in height shall be impervious, washable materials such as sealed masonry, ceramic tile, glass board, or fiberglass reinforced plastic (FRP) panels.
- (h) Floor finishes shall be sealed concrete, or another impervious surface approved by the City.
- (i) Animal waste shall be immediately cleaned up with solid wastes being enclosed in a container of sufficient construction to eliminate odors and organisms. All animal waste shall be disposed of on a daily basis.
- (j) The kennel or shelter shall provide sufficient, uniformly distributed lighting to the kennel area.

## CONDITIONAL USE PERMIT

### 1. Access

Access to the site is proposed from the south via 38<sup>th</sup> Avenue NE. No changes related to site access are proposed.

As shown on the submitted site plan, a row of 90-degree off-street parking stalls are located in the southeast corner of the site, along 38<sup>th</sup> Avenue NE. In this regard, access to such row of parking is provided via an 80-foot-wide surmountable curb along 38<sup>th</sup> Avenue NE.

Also, to be noted is that a loading area located at the southwest corner of the building is likewise accessed from the south via 38<sup>th</sup> Avenue NE.

### 2. Off-Street Parking

Supply Requirements. The submitted site plan illustrates a total of 10 off-street parking stalls. The Zoning Ordinance does not include a specific off-street parking supply requirement for “animal kennels.” Rather, the Ordinance states that supply requirements are to be determined by Staff.

In researching parking supply requirements for animal daycare/kennel uses, the most common city standard applies an office supply standard to that area of a kennel devoted to office use and a warehouse standard to that area of the building devoted to kennel uses. Using this standard, a total of 5 off street parking stalls would be required of the proposed animal kennel use as calculated below.

Use	Ratio	Required Parking Stalls
Office (800 square feet)	1 space per 300 gross square feet	2.7
Kennel (5,491 square feet)	1 space per 3,000 gross square feet	1.8
<b>Total</b>		<b>5 spaces</b>

The applicant has indicated that a maximum of six employees will be on-site at one time. With this in mind, an off-street parking supply requirement of five stalls is considered deficient. Staff does, however, consider the 10 spaces provided on site to be adequate to accommodate expectant parking demand (six spaces for employees and four spaces for customers). As a condition of conditional use permit approval, it is recommended that a minimum of 10 off-street parking stalls be provided to accommodate the proposed use.

Appropriately, one off-street parking space on the site has been designated as a disability stall (in accordance with the American Disability Act).

Dimensional Requirements. While the proposed off-street parking stalls meet the minimum dimensional requirements of the Ordinance (9 feet in width and 18 feet in depth for stalls which abut curbs), the provided 23-foot-wide drive aisle is slightly less than the 24-foot width required by the Ordinance. The drive aisle width is however, considered a legal nonconforming condition which is afforded grandfather rights.

Parking Area Setbacks. Within I-1 zoning districts, the following parking area setbacks are imposed:

- Front Yard: 20 feet
- Corner Side Yard: 5 feet
- Rear Yard 5 feet

The existing parking area upon the subject site extends to side (south) and rear (east) lot lines with no setback. In this regard, the existing parking area is considered a legally non-conforming condition as it fails to meet the City’s current parking area setback requirements.

**3. Outdoor Activities (Dog Run)**

As shown on the submitted site plan, an approximate 1,300 square foot outdoor dog run area is proposed on the east side of the building. The dog run area is considered well-placed in terms of minimizing impacts upon residential uses in the area. The run area abuts industrial buildings to the north and west and faces an industrial use to the south (along 38<sup>th</sup> Avenue NE). The outdoor run area will be screened from view of homes located along the east side of University Avenue NE via a six-foot-high wood panel fence. The proposed fence meets applicable



requirements of Section 9.106(E)(3) of the Zoning Ordinance pertaining to nonresidential fences.

Also, to be noted is that a significant amount of vegetation exists along the eastern boundary of the site, within the University Avenue NE right-of-way. While technically “off-site,” such vegetation provides additional screening of the outdoor activity area (see photograph below).



Consistent with the provisions of the previously discussed Zoning Ordinance amendment, the outdoor activity space (dog run area) must satisfy the following conditions:

1. The space shall be completely screened from abutting neighboring residential zoning districts or uses by a six-foot tall privacy fence that is at least 80 percent opaque.
2. The space shall be cleaned regularly so as not to create a nuisance as defined by the City Code.
3. Animal waste produced within the space shall not be allowed to directly enter the City’s storm sewer system.

The preceding conditions stipulate that the outdoor activity space (dog run) must be cleaned regularly so as not to create a nuisance. The condition does not however, specifically reference noise and odors generated within the outdoor activity area. It should be noted that, in addition to the preceding conditions, the proposed use is also subject to the City Code’s nuisance regulations which pertain specifically to the keeping of animals. In this regard, Section 8.101(D) of the City Code imposes the following nuisance-related requirements:

*(D) The owner or custodian of any animal permanently or temporarily in the City shall have the obligation and responsibility to prevent such animal from committing any act which*

*constitutes a public nuisance, which shall include, but not be limited to, the following acts:*

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

As a condition of conditional use permit approval, the property owner or custodian of the property shall have the obligation and responsibility to prevent such animal from committing any act which constitutes a public nuisance as provided in Section 8.101(D) of the City Code.

#### **4. Indoor Activities (Kennels)**

The Zoning Ordinance Amendment includes several standards which apply to indoor activities on the site. In this regard, the following requirements are recommended as conditions of conditional use permit approval:

1. All indoor activities shall include soundproofing and odor control.
2. The kennel or shelter shall provide a minimum floor area of 48 square feet per dog and 20 square feet per cat or any other animal boarded at any one time, exclusive of office or storage area.
3. Air temperature within the kennel or shelter shall be maintained between 60 degrees and 80 degrees Fahrenheit.
4. Within the kennel area, wall finish materials below 48 inches in height shall be impervious, washable materials such as sealed masonry, ceramic tile, glass board, or fiberglass reinforced plastic (FRP) panels.
5. Floor finishes shall be sealed concrete, or another impervious surface approved by the City.

6. Animal waste shall be immediately cleaned up with solid wastes being enclosed in a container of sufficient construction to eliminate odors and organisms. All animal waste shall be disposed of on a daily basis.
7. The kennel or shelter shall provide sufficient, uniformly distributed lighting to the kennel area.

#### 5. **Business Hours**

It is understood that dog daycare and boarding activities on the site will be conducted on a 24-hour basis. It has not however, been indicated what, if any, business hours for customer drop-off and pick-up activities are proposed.

To ensure land use compatibility, it is recommended that customer business hours, as deemed appropriate by the City, be established.

#### 6. **Trash**

While a loading area exists on the south side of the building, it is not clear if trash handling equipment is to be located within the building or outside. If trash handling equipment is to be stored outdoors, it's location should be illustrated on the site plan.

Also, consistent with Ordinance requirements, exterior trash and/or recycling collection areas on the site must be enclosed on at least three sides by an opaque screening wall or fence no less than six feet in height. The open side of the enclosure shall not face any public street or the front yard of any adjacent property.

#### 7. **Licensing**

As a condition of conditional use permit approval, the kennel must be appropriately licensed in accordance with Section 5.607 of the City Code.

#### 8. **Neighborhood Notification**

As required, neighborhood notification of the conditional use permit application has been provided to property owners within 350 feet of the subject property.

At the time of this report, City Staff have received written comments from two neighboring property owners of the proposed location in Columbia Heights, and comments from a neighbor of the applicant's current business location in Northeast Minneapolis. Copies of the correspondence are included in the Council meeting packet.

#### 9. **Staff Review**

The Public Works Department, Police Department, and Fire Department have been provided copies of the application materials.

In review of the application materials, the City Engineer has recommended that animal waste produced within the space not be allowed to directly enter the City's storm sewer system. Such

recommendation has been included in the amendment language as a condition of conditional use permit approval.

## **FINDINGS OF FACT**

Section 9.104 (H) of the Zoning Ordinance outlines certain findings of fact that must be met in order for the City to approve a conditional use permit. The findings are as follows:

***(a) The use is one of the conditional uses listed for the zoning district in which the property is located or is a substantially similar use as determined by the Zoning Administrator.***

Upon approval of the Zoning Ordinance Amendment, the proposed use shall be considered a permitted conditional use in the I-1, Light Industrial District.

***(b) The use is in harmony with the general purpose and intent of the comprehensive plan.***

With conditions imposed to endure compatibility, the use will be in harmony with the purpose of the Comprehensive Plan.

***(c) The use will not impose hazards or disturbing influences on neighboring properties.***

With conditions imposed to ensure compatibility, the use will not impose hazards or disturbing influences on neighboring properties.

***(d) The use will not substantially diminish the use of property in the immediate vicinity.***

The use will not substantially diminish the use of property in the immediate vicinity.

***(e) The use will be designed, constructed, operated, and maintained in a manner that is compatible with the appearance of the existing or intended character of the surrounding area.***

The use will be compatible with the appearance of the existing or intended character of the surrounding area.

***(f) The use and property upon which the use is located are adequately served by essential public facilities and services.***

The use and property upon which the use is located is adequately served by essential public facilities and services.

***(g) Adequate measures have been or will be taken to minimize traffic congestion on the public streets and to provide for appropriate on-site circulation of traffic.***

Traffic generated by the proposed use is within the capabilities of 38<sup>th</sup> Avenue which serves the subject property.

***(h) The use will not cause a negative cumulative effect, when considered in conjunction with the cumulative effect of other uses in the immediate vicinity.***

The use will not have a negative cumulative effect upon uses in the immediate vicinity.

***(i) The use complies with all other applicable regulations for the district in which it is located.***

The use must comply with applicable Zoning Ordinance regulations as well as any additional requirements which may be imposed as conditions of conditional use permit approval.

## **RECOMMENDATION**

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

- A. Approval of the Zoning Ordinance Amendment which makes an allowance for animal kennels and/or shelters as a conditional use in the City's I-1, Light Industrial District.
- B. Approval of the Conditional Use Permit for property located at 3801 3<sup>rd</sup> Street NE (PID# 35-30-24-33-0078) subject to the following conditions:
  - 1. The City approve the Zoning Ordinance Amendment which makes an allowance for animal kennels and/or shelters as a conditional use in the City's I-1, Light Industrial District.
  - 2. Outdoor kennels upon the subject site shall be prohibited.
  - 3. A minimum of 10 off-street parking stalls be provided upon the subject site (to accommodate the proposed use).
  - 4. The outdoor activity space (dog run area) shall satisfy the following conditions:
    - A. The six-foot-high fencing used to screen the outdoor activity space from abutting neighboring residential zoning districts shall be at least 80 percent opaque.
    - B. The space shall be cleaned regularly so as not to create a nuisance as defined by the City Code.

- C. Animal waste produced within the space shall not be allowed to directly enter the City's storm sewer system.
5. The property owner or custodian of the property shall have the obligation and responsibility to prevent animals from committing any act which constitutes a public nuisance as provided in Section 8.101(D) of the City Code.
6. The indoor activity space (kennel) shall satisfy the following conditions:
  - A. All indoor activities shall include soundproofing and odor control.
  - B. The kennel or shelter shall provide a minimum floor area of 48 square feet per dog boarded at any one time, exclusive of office or storage area.
  - C. Air temperature within the kennel or shelter shall be maintained between 60 degrees and 80 degrees Fahrenheit.
  - D. Within the kennel area, wall finish materials below 48 inches in height shall be impervious, washable materials such as sealed masonry, ceramic tile, glass board, or fiberglass reinforced plastic (FRP) panels.
  - E. Floor finishes shall be sealed concrete, or another impervious surface approved by the City.
  - F. Animal waste shall be immediately cleaned up with solid wastes being enclosed in a container of sufficient construction to eliminate odors and organisms. All animal waste shall be disposed of on a daily basis.
7. Customer business hours, as deemed appropriate by the City, shall be established.
8. The kennel shall be licensed in accordance with Section 5.607 of the City Code.
9. The building and site shall be meet all requirements found in the Fire Code and the Building Code.
10. If trash handling equipment is to be stored outdoors, it's location shall be illustrated on the site plan. Exterior trash and/or recycling collection areas on the site shall be enclosed on at least three sides by an opaque screening wall or fence no less than six feet in height. The open side of the enclosure shall not face any public street or the front yard of any adjacent property.
11. The kennel or shelter shall provide sufficient, uniformly distributed lighting to the kennel area.

12. All new site signage shall be subject to sign permit.
13. The site plan and floor plan included in this submittal, shall become part of this approval.
14. All other applicable local, state, and federal requirements shall be satisfied.

## 3rd Street and Azelia Properties, LLC

*Penelope Brown 4819 Azelia N #11*

*Brooklyn Center, MN 55429*

*[penelope.brown@comcast.net](mailto:penelope.brown@comcast.net)*

*Community Development Department*

*590 40<sup>th</sup> Ave NE*

*Columbia Heights, MN 55421*

*January 23, 2023*

*Dear Community Development,*

*This letter is addressing The Notice of Public Hearing Zoning Amendment & Conditional Use Permit. I will not be in town to attend the Public Hearing. Therefore, I wish to make my concerns known to you. We own a 7-unit apartment building at 3754 #rd St. NE 350 feet within location of 3801 3<sup>rd</sup> Street NE. We rent to young families and the elderly, some with no transportation. Our Residents would be held captive for 24 hours to any ongoing disturbance created by a doggie daycare and boarding facility. We feel that for the Residents in our building and for our fellow neighbors that the facility, which is being proposed, will cause undue stress to these good folks. The businesses on one side of the street go home after 8 hours. It will be unfair to the Residents whose home is here and pay taxes too and will be in this location for 24 hours. We ask that you Please consider NOT placing this facility in our Partial Residential Neighborhood. A more distant or rural location for this type of facility would be more appropriate and fairer.*

*Sincerely,*



*Penny Brown*



Dear Members of the Columbia Heights City Council and community,

I am writing in support of Ruff Love's efforts to open in Columbia Heights. They have been a fantastic asset to our neighborhood for over a decade and we are sorry to see them go. When Ruff Love opened in Sheridan Neighborhood, I was the head of the neighborhood organization. I also happen to live about 500 feet away. Doggie Daycare was a very new concept at that time. People had their concerns about noise, traffic and the general impact of a new business coming into our community. Jessen Como listened to the community's concerns and openly answered our questions. We agreed to support his endeavors and I am so glad we did. I and many neighbors have become customers. My dog is now 12 and rarely goes to day care but still is beside herself with glee when we run into Jessen on the sidewalk. He and his staff are caring and considerate. They run a clean and orderly business. Moreover, Ruff Love has become a resource for the community to bring in their beloved doggo for a day of activity and socialization, knowing they will be safe, cared for and will come home tired and happy.

Please feel free to contact me with questions.

Sincere Regards,

Jenny Fortman  
612-227-2269



**Jenny Fortman**

**Key Account Manager, Gamer Packaging, Inc.**

Office: 612-788-4444 ext. 435 | Cell: 612-227-2269  
Jfortman@gamerpackaging.com | www.gamerpackaging.com  
330 2nd Avenue South, #895, Minneapolis, MN 55401



**From:** Teresa Sikora <[terrysikora@yahoo.com](mailto:terrysikora@yahoo.com)>  
**Sent:** Monday, February 6, 2023 7:44 PM  
**To:** NAC <[NAC@columbiaheightsmn.gov](mailto:NAC@columbiaheightsmn.gov)>  
**Subject:** 3801 Third Street NE

*This message originated from outside the City of Columbia Heights email system. **Use caution** when clicking hyperlinks, downloading pictures or opening attachments. If necessary, contact sender by phone. **WHEN IN DOUBT, THROW IT OUT!***

Hi,

My name is Terry Sikora and I live at 3737 2-1/2 St NE. I would like to make some comments, if I may.

I think that a lot of my neighbors might be against the kennels at this location, but I have some comments/questions for you.

I work for the Columbia Heights Post Office and my route includes the Canine Coach location (39<sup>th</sup> & Central). If I didn't deliver to this business, I would never know that there is a business that caters to dogs. I say this because it is always so quiet when I'm walking past. I'm assuming that the Canine Coach location is sound proof and I'm wondering if the kennel at the former Paddle North location is going to be sound proof too? Will the dogs be outside? Is this going to be a 24/7 operation? If the location is sound proof, I don't have any problems, but I'm concerned if it is going to be a 24/7 operation and if the dogs are going to be allowed outside. I love dogs, I have one myself and I know that if she hears the dogs at the kennel barking, she will start barking too and so will other dogs in the neighborhood.

I will try and join by zoom, but I think that I will be working late, so I wanted to ask my questions.

Thank you.

Teresa Sikora