CITY OF MOUNDS VIEW CITY COUNCIL MEETING AGENDA MOUNDS VIEW CITY HALL Monday, June 12, 2023 6:00 p.m. REVISED 5G AND 8J

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL: Meehlhause, Cermak, Gunn, Lindstrom
- 4. APPROVAL OF AGENDA

5. CONSENT AGENDA

- A. Approval of Minutes: May 22, 2023
- B. Just and Correct Claims
- C. Resolution 9760, Authorizing Separation Compensation for Agnes Quasabart
- D. Resolution 9755, Approving a Lease Extension with Creative Kids Academy Operating at the Mounds View Community Center
- E. Resolution 9759, Approving the Hire of Police Officer Jayson Eyberg
- F. Resolution 9764, Waving City of Mounds View Purchasing Policy, Section 2.3; Intermediate Purchases, related to Ramsey County Critical Corridors grant(s)
- G. Resolution 9769, Authorize a Recruitment Process for the Recreation Coordinator Position

6. SPECIAL ORDER OF BUSINESS

- A. Community Survey Peter Leatherman
- B. Annual SWPPP Presentation (Don Peterson)

7. PUBLIC COMMENT

Citizens may speak to issues not on tonight's agenda. Before speaking, please give your full name and address for the minutes. Also, please limit your comments to three minutes

8. COUNCIL BUSINESS

- A. **Public Hearing:** Resolution 9756, Approving a Chicken-Keeping License for Sarah Curtis, 7660 Spring Lake Road
- B. Resolution 9757, Approving Driveway Variances for Area K, 2023 Street Construction Projects
- C. **Public Hearing**; Second Reading and Adoption of Ordinance 1003, Amending Mounds View City Code Chapter 160.198; B-3 Highway Business District, Conditional Uses **ROLL CALL VOTE**
- D. Public Hearing; Resolution 9768, Approving a Conditional Use Permit for Manufacturing, compounding, processing, packaging or treatment of cosmetics, pharmaceuticals and food products and the rendering or refining of fats and oils; Big Dipper Creamery, 2222 Mounds View Boulevard
- E. Resolution 9765, A Resolution Relating to the Issuance of Conduit Revenue Bonds to Finance the Costs of a Multifamily Rental Housing Facility and Under Minnesota Statutes, Chapter 462C, as Amended; Granting Preliminary Approval Thereto; Calling for a Public Hearing; Establishing Compliance with Certain Reimbursement Regulations Under the Internal Revenue Code of 1986, as Amended; and Taking Certain Other Actions with Respect Thereto (Joseph's Point at Upper Landing Project)
- F. Resolution 9761, Acknowledging the Passing of Mayor Al Hull, Declaring a Vacancy to Exist on the Mounds View City Council, and Providing Notice that the Vacancy will be filled at an Upcoming Special Election
- G. Resolution 9762, Approving Public Information/Community Engagement Contract with Rapp and Associates
- H. Resolution 9766, Approval of the Sanitary Sewer Line Rehabilitation -CIPP (Cured-in-Place-Pip) Project
- I. Resolution 9767, Approval of a City Wide Water Meter Replacement Project
- J. Resolution 9770, Authorizing Mayoral Pay to Acting Mayor Gary Meehlhause through October 31, 2023

9. REPORTS

- A. Reports of Mayor and Council
- B. Reports of Staff
- C. Reports of City Attorney

10. NEXT COUNCIL WORK SESSION: Wednesday July 5, 2023 at 6:00 pm NEXT COUNCIL MEETING: Monday, June 26, 2023 at 6:00 pm

11. ADJOURNMENT

	PROCEEDINGS OF THE MOUNDS VIEW CITY COUNCIL CITY OF MOUNDS VIEW RAMSEY COUNTY, MINNESOTA
	Regular Meeting May 22, 2023 Mounds View City Hall 2401 Mounds View Boulevard, Mounds View, MN 55112 6:01 P.M.
1.	MEETING IS CALLED TO ORDER
2.	PLEDGE OF ALLEGIANCE
leuke	ng Mayor Meehlhause reported on Saturday, May 20, 2023, Mayor Al Hull lost his battle to emia. He stated his thoughts, prayers and sympathies were with Al's wife, daughter and the of his family. He then held a moment of silence for our friend, Mayor Al Hull.
3.	ROLL CALL: Cermak, Gunn, Lindstrom, and Meehlhause
	NOT PRESENT: Hull.
4.	APPROVAL OF AGENDA A. Monday, May 22, 2023, City Council Agenda.
Coun Agen	cil Member Gunn requested Special Order of Business be discussed after the Consent ida.
MOT amen	TION/SECOND: Gunn/Lindstrom. To Approve the Monday, May 22, 2023, agenda as ided.
	Ayes – 4 Nays – 0 Motion carried.
5.	CONSENT AGENDA
Coun	cil Member Lindstrom asked to remove Item 5C.
	 A. Approval of Minutes: May 8, 2023. B. Just and Correct Claims. C. Resolution 9754, Authorizing the City to enter into a Professional Services contract with LOCi Consulting.
MOT Item	TION/SECOND: Gunn/Cermak. To Approve the Consent Agenda as amended removing 5C.

Ayes - 4Nays - 0Motion carried. 1 2 C. Resolution 9754, Authorizing the City to enter into a Professional Services 3 4 contract with LOCi Consulting. 5 Council Member Lindstrom explained the City received a grant from Ramsey County. He reported 6 this grant would assist the City with hiring a consultant to come up with ideas for the potential 7 redevelopment of Mounds View Square. He stated the City was in no way interested in getting rid 8 9 of the existing tenants, but rather wanted to rethink the future of this space. 10 MOTION/SECOND: Lindstrom/Cermak. To Waive the Reading and Adopt Resolution 8771, 11 Approving an Off-Sale Intoxicating Liquor License for AB Liquor, LLC (doing business as ABC 12 Liquor), located at 2840 Mounds View Boulevard. 13 14 Council Member Gunn indicated this grant would assist the property owner with coming up with 15 ideas on redeveloping the space. 16 17 Nays - 0Ayes - 4Motion carried. 18 19 7. **SPECIAL ORDER OF BUSINESS** 20 MMKR Audit Presentation – Aaron Nielsen, Principal. 21 A. 22 Aaron Nielsen, Principal with MMKR, provided the Council with a presentation on the 2022 audit. 23 He explained the City received a clean or unmodified opinion. He commented further on the 24 General Fund and reviewed the revenues and expenditures for the previous year. He discussed the 25 health of the City's Enterprise Funds and commended the City on its strong financial position. 26 27 Acting Mayor Meehlhause thanked Mr. Nielsen for his thorough presentation on the 2022 audit. 28 29 **Outstanding Citizen Award – Bob King.** 30 B. 31 32 Police Chief Zender presented Bob King with an Outstanding Citizen Award and thanked him for his tremendous volunteerism in the community. A round of applause was offered by all in 33 attendance. 34 35 Bob King stated there was a lot going on in the City of Mounds View. He encouraged residents to 36 get involved, have ideas and be positive. 37 38 Acting Mayor Meehlhause reported Bob King is one of the most supportive members of the 39 community when it comes to the Mounds View Police Department and the Mounds View Police 40 41 Foundation. He thanked him for his many contributions to the community. 42 С. **MVPD** Life Saving Awards – Chief Zender. 43 44 Police Chief Zender commented on the positive impacts officers make on people's lives on a daily 45 basis. He stated many of these efforts go unnoticed by his officers or the public. He stated on 46

1 March 30, 2023 his officers and local EMT's saved a resident's life after suffering a cardiac arrest.

2 Chief Zender explained Sergeant Schultes and Officer Katzenmaier did what they were trained to

3 do, along with the fire personnel and EMT's when they arrived on scene. He recognized each of

4 the first responders who responded to this call and commended all for their life saving efforts.

5 6

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Ben Hall, Allina Health, commended his EMT's for their life-saving efforts.

Fire Chief Retka, SBM Fire Department, recognized his fire personnel for their life-saving efforts.
A round of applause was offered by all in attendance.

10 11

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6. **PUBLIC COMMENT**

Heather Schuchard, 7984 Woodlawn Drive, reported she was in attendance to speak on the Arden 13 Park proposal. She explained she opposed this development because it does not match the 14 neighborhood. In addition, the loss of the green space was a concern to her. She discussed how the 15 children in the neighborhood use this green space and that it was filled with wildlife. She did not 16 believe the City should be giving a break to a multi-billion corporation to earn money on this 17 development. She did not agree with the cottages because they required too many variances. She 18 expressed concern with the fact the units would not have garages. She made it clear to the Council 19 that the community cares about what was occurring in Mounds View. She reported even if the 20 21 public does not attend every meeting, they were following along with the events that were occurring. She stated the public puts its trust in the Council and right now there was a lack of trust 22 because the public does not feel heard or seen. She feared there was a conflict of interest with the 23 proposed development and this was very concerning to her. 24

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26 Maria Slabiak, 8135 Long Lake Road, reported the majority of the property the Arden Park 27 development would be built on a floodplain in a wetland buffer zone. She explained a buffer zone was defined as essential protection for species that use a wetland habitat. She questioned if it was 28 29 wise to destroy this buffer zone. She discussed how changing the zoning from R-1 to R-3 on this floodplain would add crowding, noise and would reduce property values to the adjacent homes. 30 She feared adding a large number of units to the area would adversely impact the drainage for the 31 area. She noted her neighbor's backyard floods in wet weather. She stated residents were 32 concerned about having wet basements and backyards. She reported she conducted a search on the 33 developer and noted there were lawsuits against them for quality complaints and poor foundations 34 35 in three different states. She stated the proposed yard homes do not meet minimum requirements for residential construction in Mounds View, nor did the townhomes meet the minimum zoning 36 requirements for lot size or setback requirements. She questioned why the City would allow this 37 many structures in such a small area. She feared this would be a fire safety concern. She asked 38 how the community was benefiting from this development, when 98% of the residents did not 39 support the project. She encouraged the City Council to properly represent the residents of Mounds 40 View when it comes to this project. She did not believe it was right to put 87 units on seven 41 residential lots. She stated this was not the time or location to experiment with expensive 42 townhomes or yard homes. She noted the yard homes do not fit into the character of the 43 neighborhood and the neighbor's fear how their property value would be impacted. She 44 commented further on all of the variances the developer would require and reported this project 45 would require too much take from the City. 46

1

Rene Johnson, 7385 Pleasant View Drive, requested the Council address a Charter issue. She explained when she was notified about her street there was 100% participation in a petition and according to the Charter a special meeting should be held, a ruling is given and the petitioners can challenge this in court and the Council has to abide by the court ruling. She reported because the City does not assess for streets, the residents were not allowed to go through this process. In addition, she asked that staff post meeting meetings to the City website.

8

Kathy Lee, 7719 Woodlawn Drive, expressed concern regarding the value of keeping greenspaces in cities. She reported greenspace was a valuable benefit to the community and helped protect air quality. In addition, there were huge benefits to having greenspace for both mental and physical health. She reported wildlife also needed a place to live and this wetland has been their home. She discussed how the proposed development would add another 150 cars into a very small area. This would create more pollution and noise pollution. She reported if there was very little buildable area left in Mounds View, she questioned why the City wanted to over populate this one area. She

believed the City needed more retail space or shops along with invaluable greenspace. She stated

the movement to increase greener cities was increasing worldwide. She encouraged the City to reconsider the Arden Park plans and to take into consideration the thoughts and concerns being

reconsider the Arden Park plans and to tavoiced by the Mounds View residents.

20

21 Irena Sablak, 8466 Long Lake Road, spoke to the Council regarding the Arden Park project stating she would like this project stopped. She reported the Council was elected by the residents of 22 Mounds View to represent the public. She noted the majority of Mounds View residents were 23 against the proposal. She discussed how this project was creating great stress for many residents. 24 She stated she wanted her children and her grandchildren to enjoy Mounds View as it is now. She 25 did not want to the wellbeing of this peaceful town to be lost because of this development. She 26 27 urged the City Council to not compromise on this project, but rather to hear the voices of the public. 28

29

Dennis From, 7840 Bona Road, stated he grew up in the inner city in Chicago and he has been in Mounds View since 1996. He explained he loved this town and liked the amenities within the community. He stated he was afraid the yard waste site would go away and the City would build more housing on this location. He reported Mounds View had nice homes on larger lots and not shoebox style homes on tiny lots. He feared who would be able to live in the yard homes when they had no garages or yards. He encouraged the City to reconsider what the motive was behind the Arden Park development. He stated the residents of Mounds View do not support it.

37

, resident of Mounds View, stated the City wants to not only build homes in Lilv 38 the back of her home, but all of her neighbor's homes as well. She did not believe this was a fair 39 decision and encouraged the Council to listen to what people had to say. She did not agree with 40 41 getting rid of all of the forest and indicated her neighbors felt the same way. She understood the City wanted to develop its own land to make money, but she reminded the Council that a decision 42 to remove the forest would be permanent. She stated the wildlife would be lost in the community 43 and she loved seeing deer, rabbits, birds and squirrels. While she was only a kid, she wanted to 44 have a life filled with happy experiences in her backyard. She discussed the memories she has 45

made on the land behind her home and encouraged the Council to protect this forest and wetland
 area.

3

Julie Clark, 8005 Woodlawn Drive, spoke to the Council regarding the Arden Park proposal. She 4 explained she had many of the concerns that have already been raised by her neighbors. She stated 5 she has a close community of neighbors that have organized two in-person neighborhood meetings, 6 7 conducted an online survey and has spoken to over 200 people in the community in the last two weeks. She reported 98% of the people that took the survey do not support the townhome/yard 8 9 home proposal. In addition, the neighbors do not support giving or selling the land at a reduced price to a multi-billion dollar developer. She noted 67% of the residents that completed the survey 10 have lived in Mounds View for over 10 years and they were concerned with the fact the proposed 11 development does not match the neighborhood. She indicated the neighbors would support single 12 family homes or the preservation/expansion of the park area. She stated one popular idea was to 13 turn this area into a dog park. She provided the Council with a handout on the results of the survey 14 that was conducted. She encouraged the Council to consider the comments and questions that were 15 provided from the Mounds View residents. She asked that the Council to represent the residents 16 of Mounds View and to stop pursuing the Arden Park proposal. 17

18

Joel Copp, 8388 Long Lake Road, stated he and his wife have been dedicated residents of Mounds

View for the past 35 years. He explained Mounds View was a community of owner occupied single family homes on individual lots that were 50 to 100 feet wide. He noted these homeowners have

elected this Council to support their values. He reported the 75 unit high density townhome project

was not in keeping with the character or values of this community. He stated this project will

negatively impact existing property values and would add 300+ vehicles to Long Lake Road per

25 day. He stated this development would put great demands onto the City's infrastructure and would

²⁶ put permanent negative quality of life impacts on the established residents of Mounds View.

27

Tony Preciado, 8217 Long Lake Road, stated he opposed the Arden Park project. He noted this development would be located directly in his back yard. He reported he has tried to purchase the

30 land behind his house several times. He stated if this project goes through, he would do everything

in his power to make sure none of the Councilmembers are reelected. He questioned how the City

Council was benefiting from this proposed project and feared how the wildlife in the area would be impacted.

33 34

Tom Carlson, 8051 Woodlawn Drive, encouraged the Council to review the surveys and questionnaires that were brought to the Council from Ms. Clark. He urged the Council to hear the voices of the surrounding residents. He reported the project area was platted for eight single family homes and the developer was proposing to squeeze 87 homes onto this space. He asked that the Council consider what this would do the neighborhood and to the surrounding area. He stated if the area were to be developed, low-density housing should be considered.

41

Dale Federer, 2322 Laport Drive, reported he has lived on Laport Drive for the past 40 years and noted he has lived through the Medtronic development. He explained he would be extremely disappointed to see high density housing this close to the transfer station. He questioned if the proposed land could even support this much housing. He encouraged the Council to protect the

46 wetland and wildlife on this property. He recommended the Council focus on properly developing

the Mounds View Boulevard corridor. He stated he did not see the need to complete a development 1 of this type in Mounds View. 2

3

Wendy Kiewel, 8454 Greenwood Drive, stated she has lived in Mounds View for the last 28 years. 4 She noted she has remained in the area because she liked the older developed neighborhoods. She 5 explained she hated to see this greenspace go. She commented on how loud the hum of traffic was 6 in her neighborhood and noted this was impacting her quality of life. She feared how her 7 neighborhood would be further impacted if the proposed development were to move forward. She 8 9 cautioned the Council from moving forward with this development and urged them to protect the 10 last bit of remaining greenspace in Mounds View.

11

Diana Rolland, 7768 Woodlawn Drive, explained she has many of the same concerns as her 12 neighbors. She noted her biggest concern was the fact that the greenspace and wildlife would be 13 lost. She indicated this action would be permanent, so she urged the Council to consider their 14 actions carefully. She stated Mounds View had a lot of new apartments available in the community 15 for residents. She discussed how the proposed development would impact traffic in her 16 neighborhood, while also putting a strain on the City's electrical grid and infrastructure. She 17 suggested walking trails or a dog park be considered for this greenspace. 18

19

Dan Madsen, 8206 Long Lake Road, stated he has been a resident of Mounds View for 31 years. 20

21 He explained he has many of the same concerns of his neighbors regarding the wetland and the

wildlife habitat. He indicated he did not mind paying taxes when the taxes are used for worthwhile 22 projects.

23 24

Kayla Roste, 8400 Long Lake Road, commented on the proposed Arden Park development. She 25 stated she was very concerned about the loss of the wetlands. She reported the wetland delineation 26 27 was completed during a drought year. She noted she was concerned about how the groundwater would be impacted by this project. She indicated the proposed development would be managed by 28 29 an HOA that would be dumping fertilizer on the yards, which would damage the wetlands and groundwater. She reported it was already challenging to use Long Lake Road in the morning and 30 31 the additional housing would compound this issue. She asked that Council to consider another use for this property. She suggested a dog park or walking trails be considered for this area. She noted 32 she voted for several of the City Councilmembers and she hoped that they would hear the concerns 33 being voiced by the Mounds View residents. 34

35

Carrie Nelson, 8453 Eastwood Road, stated there has been an increase in traffic in her 36 neighborhood and she was concerned how this would be impacted by the proposed development. 37 She reported she could Medtronic from her house and she could hear the traffic from the freeway.

38 She questioned why the City was considering rezoning this property. She urged the City Council 39

to protect the last remaining greenspace and the trees in this area. She recommended the greenspace 40

- 41 be turned into a park and that the wetland be protected.
- 42

Dan Mueller, 8343 Groveland Road, stated he agreed with the concerns being voiced by his 43 neighbors. He commented on how all of the recent high density projects were costing all of the 44 trees in the community. 45

46

Ali Carlson, 8051 Woodlawn Drive, noted she has lived in Mounds View her entire life. She stated the wetland area has brought deer, turkeys, and geese to her yard. She feared how the wetlands would be impacted by the proposed townhomes and yard homes. She reported taking away the wetland would remove the wildlife and would remove the greenspace that the neighborhood children enjoy.

6

Peter Lozowi, 7971 Woodlawn Drive, explained he was totally against the proposed project. He noted has lived in Mounds View since 1984. He urged the City Council to let the public vote on this development because it was not right for the community. He discussed how much he paid in taxes for Mounds View and expressed concern with the fact his taxes continue to rise each and

- 11 every year.
- 12

Carol Mueller, 8343 Groveland Road, reported she had the pleasure in 2018 of serving on the 13 Comp Plan Committee. She noted Acting Mayor Meehlhause served on the Comp Plan Committee 14 in 2008. She explained nowhere in either of these plans does it show where the City would take a 15 small piece of property and break all of the zoning rules, and allow a company from New Brighton 16 that was not allowed to put cottages into their community into Mounds View. She reported this 17 was the last 2% or 3% of developable land in the City. She encouraged the Council to remember 18 who voted for them and to serve the residents of Mounds View. She commented on the countless 19 hours one resident has spent pulling together data for the Council to review showing the opinions, 20 21 concerns and comments of the neighbors. She believed Mayor Hull had a legacy in the community and she believed the City should put its resources into the expansion of the Community Center. 22 She did not believe Mayor Hull would have liked to have seen something that required the 23 expenditure of resources that do not serve the needs of the community and its existing residents. 24

25

Sharon Kirscher, 8406 Red Oak Drive, stated she agreed with the comments of her neighbors. She noted she has lived in Mounds View most of her 63 years. She discussed how the swamps along Red Oak Drive were turned into housing and she understood these homes had problems with water in their basements. She discussed how the proposed development would remove yet another wetland. She urged the Council to preserve this wetland and forested area. She believed this natural

filtration system should remain in place. She recommended this area be turned into a park or preservation area.

32 33

Gary Schallock, 2450 Sherwood Road, stated he has been a resident for the past 20 years. He noted he objected to the proposed development and believed this was the wrong decision for Mounds View. He reported he has a large lot and he enjoyed the wildlife in his neighborhood. He explained this development was wrong for this community and the only people who supported the project

38 was the City Council. He urged the Council to hear the voices of the neighbors.

39

Jake Thies, 8300 Pleasant View Drive, explained he agreed with the comments of his neighbors.
He expressed concern with how all of this additional housing would impact the wetlands and
groundwater for the surrounding neighbors. He reported if any of the City Councilmembers were

43 to support this project, he would be running against them at the next election.

44

Tanya Battista, 5307 Quincy Street, stated she agreed with the comments of her neighbors. She urged the Council to keep this area of Mounds View natural. Ann Erion, 7800 Bona Road, expressed concern with how her neighborhood would flood if the
City were to do away with this large wetland.

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5 Marcy Winkler, 2372 Laport Drive, reported this was the third time she has been in front of the 6 Council regarding this property. She explained in previous attempts to develop this land the Rice 7 Creek Watershed shot the request down. She did not understand why their view has changed. She 8 stated she was concerned with the wildlife, the wetland and the floodplain. She noted she was also 9 concerned with how the residents on Long Lake Road would be impacted by the increased traffic 10 levels. She urged the Council to allow this greenspace and natural wetland to remain as God 11 intended.

12

Rebecca Scholl, 2467 Hillview Road, explained she has been a Mounds View resident for the past 26 years. She reported she was not against development, but she was against the Arden Park development. She stated she appreciated all of the development that was occurring along the corridor and the fact that the City Council had a plan. She urged the Council not to allow Pulte Homes to cram 75+ townhomes into a small area that was located on a wetland. She indicated this project does not match the zoning and did not make sense for Mounds View. She urged the Council to deny this project. She thanked all of her neighbors for coming forward, voicing their concerns

- 20 and for speaking out against this project.
- 21

Mike Winkel, 7701 Bona Road, stated he did not believe the City needed the density or additional traffic on Long Lake Road. In addition, he did not believe the City needed to lose the greenspace.

24

John Stacy, 800 Woodlawn Drive, explained he pounded a sand point in his yard so he could use this well to water his yard. He noted he hit water at 14 feet. He reported when they did the project on Sherwood the project kept filling up with water and pumps had to be brought in. He stated this area was a swamp. He indicated the proposed project area was also a swamp and should remain a swamp.

29 30

Tony Sablak, 8466 Long Lake Drive, reported he has been a real estate agent for the past 20 years. He commented on how the proposed townhome/yard home project would adversely impact the property values of the surrounding homes. He urged the Council to reconsider this project and not

- 34 move it forward.
- 35

Heather Forest, 8260 Long Lake Road, reported she would be living directly across from the 36 proposed development. She noted she has an 18 year old driver and she was terrified every day 37 her daughter would be hit while leaving the driveway. She explained there used to be a police 38 presence on Long Lake Road in the evening hours, but she hasn't seen a police presence in 2023. 39 She reported she was very concerned with how the additional traffic would impact her quality of 40 41 life. She commented further on how her property loses power quite often and she feared how this would be compounded with an additional 85 homes on the power grid. She noted her 12 year old 42 daughter was quite upset about having more people in the neighborhood. She indicated her 43 daughter was also concerned with how this new development would increase the class sizes at the 44 local schools, which were already quite full. She stated she strongly opposed this project and she 45

46 encouraged the Council to not move it forward.

Bjorg Steinbach, 7861 Woodlawn Drive, noted he has lived in his home for the past 26 years. He
provided the Council with a visual and asked all of the residents in attendance to raise their hands
if they oppose the Arden Park project.

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6 Mike Kemen, 5054 Silver Lake Road, explained he biked a lot throughout the community and 7 along Long Lake Road. He stated he would hate to see additional traffic along this roadway 8 because it was already dangerous for bikers and pedestrians.

9

City Administrator Zikmund stated the City has reviewed a concept plan from Pulte Homes. He reported to date there is no development agreement, preliminary plat or final plat. He explained the Council met in closed session and conveyed a proposal for the land to Pulte Homes and has not heard back. He noted the City has no project until a development agreement was in place.

14 15

8. COUNCIL BUSINESS

16 17

A. Public Hearing: Resolution 9752, Considering a Residential Dog Kennel License for Joe Lundy, 2801 County Road H.

City Administrator Zikmund requested the Council consider a residential dog kennel license for
Joe Lundy at 2801 County Road H. He reported kennel licenses were required for residents that
have three or more pets. He explained training, breeding and boarding would not be allowed per
City Ordinance. He stated a mailing was sent to all neighbors living within 500 feet and staff was
recommending approval of the request.

24

25 Acting Mayor Meehlhause opened the public hearing at 7:41 p.m.

26

Kristin Hable, 2529 County Road H, stated she was opposed to her neighboring running a kennel. She explained she has worked long and hard to improve her home. She reported her neighborhood was full of dog issues, which could be seen through the number of police calls. She stated her neighborhood was not cohesive. She stated she has dogs barking in her neighborhood day and night. She indicated she was against a kennel unless the City had some way to control the dog issues that would come with this.

33

Daniel Marquardt, 2554 Eastwood Drive in New Brighton, spoke to the types of dogs the resident would have. He stated it sounded like the applicant had smaller dogs and the kennel license was simply required because he wanted a third dog and would not be operating a kennel from this property.

38

Mike Kemen, 5054 Silver Lake Road, reported he makes great sacrifices living along Silver Lake
Road due to the noise and traffic. He noted he wears ear plugs so he can fall asleep at night. He

41 indicated his greatest concern was with the fact the applicant would be operating a business. He

42 noted he was not as vehemently opposed, if the applicant was simply requesting to have three dogs.

43 He commented further on how the neighborhood dogs set each other off and that there was a great

- 44 deal of dogs barking.
- 45

46 Hearing no further public input, Acting Mayor Meehlhause closed the public hearing at 7:46 p.m.

1 2 City Administrator Zikmund stated the City Attorney could provide the Council with language for a condition to ensure the applicant does not board, train or breed dogs on the property. 3 4 5 City Attorney Riggs advised this could be done to make it clear that these activities would not be allowed at the property. 6 7 Andrea Amelse, 2816 Woodcrest, asked if this was an exception because they currently own three 8 9 dogs. She noted she has already heard the dogs on this property. 10 City Administrator Zikmund explained the applicant would be allowed to have three dogs, with 11 no kenneling, no training or breeding. 12 13 Acting Mayor Meehlhause stated this request was following an established Ordinance for the City. 14 He apologized for the confusion this license brought about by being called a kennel license. 15 16 MOTION/SECOND: Gunn/Cermak. To Waive the Reading and Adopt Resolution 9752, 17 Considering a Residential Dog Kennel License for Joe Lundy at 2801 County Road H adding a 18 condition that states there will be no breeding, kenneling or training. 19 20 Nays - 021 Ayes - 4Motion carried. 22 23 B. First Reading and Introduction of Ordinance 1003, Amending Mounds View City Code Chapter 160.198; B-3 Highway Business District, Conditional Uses. 24 25 26 Community Development Director Sevald requested the Council consider an Ordinance that would 27 amend City Code regarding the B-3 Highway Business District. He explained Big Dipper Creamery proposes to relocate their ice cream production facility to 2222 Mounds View 28 29 Boulevard, requiring; (1) an amendment to the B-3 district to allow processing of food products as a Conditional Use; and (2) a Conditional Use Permit. He reported Big Dipper Creamery 30 31 currently operates retail stores in Blaine and North Oaks, and an ice cream production facility at 32 their North Oaks store. They have outgrown the space and intend to lease 2222 Mounds View Boulevard for production and retail sales (no dine-in). It was noted 2222 Mounds View Boulevard 33 is a multi-tenant building (Southpaw Crossfit, Scout Shop, Mounds View Chiropractic, Betterley 34 35 Tools), and is zoned B-3 Highway Business. Staff commented further on the request and reported the Planning Commission recommended approval of Ordinance 1003. 36 37 Council Member Gunn asked if retail sales would be conducted at this location. Community 38 Development Director Sevald stated grab and go sales would be conducted by the pint or quart. 39 40 41 MOTION/SECOND: Gunn/Lindstrom. To Waive the First Reading and Introduce Ordinance 1003, Amending Mounds View City Code Chapter 160.198; B-3 Highway Business District, 42 Conditional Uses. 43 44 Council Member Lindstrom stated he was happy to see the City was working to bring another new 45 business to Mounds View. 46

1 Ayes-4 Nays - 02 Motion carried. 3 C. First Reading and Introduction of Ordinance 999, Amending Mounds View 4 **City Code Chapter 161 Signs and Billboards.** 5 6 7 Community Development Director Sevald requested the Council introduce an Ordinance that would amend City Code Chapter 161 regarding signs and billboards. He explained this request 8 was previously discussed by the Council at the February and April work sessions. Staff reviewed 9 the minor amendments to the code amendment and recommended the Council introduce the 10 Ordinance. 11 12 Council Member Lindstrom asked if this Ordinance amendment would impact the Bear Lot. 13 Community Development Director Sevald reported the Bear Lot was currently limited to 100 feet 14 of wall signage including the bear. Under the proposed amendment, the Bear Lot would be allowed 15 to double the amount of signage they were allowed to have now. He noted the amendment does 16 not give them everything they wanted. 17 18 MOTION/SECOND: Gunn/Meehlhause. To Waive the First Reading and Adopt Ordinance 999, 19 Amending Mounds View City Code Chapter 161 Signs and Billboards. 20 21 Council Member Lindstrom suggested action on this item be tabled. He supported the Bear Lot 22 being able to have the bear. He recommended this item be postponed until the City had a full 23 Council. 24 25 26 Acting Mayor Meehlhause asked if the Bear Lot could go before the Planning Commission for a 27 variance. Community Development Director Sevald stated this could be done. He noted if the proposed code amendment were approved, the Bear Lot would have 200 square feet to work with. 28 29 MOTION/SECOND: Lindstrom/Cermak. To Table Action on Ordinance 999 until there was a 30 full City Council to discuss this matter. 31 32 Ayes – 4 Nays - 0Motion carried. 33 34 D. Resolution 9753, Accept the bid results for the 2023 Street Rehabilitation 35 Project - Pleasant View Drive/Stinson Boulevard and select bid alternate for 36 trail section. 37 38 Public Works/Parks and Recreation Director Peterson requested the Council accept the bid results 39 for the 2023 Street Rehabilitation Project for the Pleasant View Drive/Stinson Boulevard street 40 41 project and select the bid alternate for the trail section. He reported this project was being done jointly with the City of Fridley. He explained a Joint Powers Agreement was in place for the 42 redevelopment of this road. He noted Fridley volunteered to complete the plans, specs and 43 engineering for this project at an 8% cost to the City of Mounds View. He reviewed the plans for 44 the proposed roadway improvements noting there would be a walking trail on the east side of the 45 road. Staff recommended the bid be awarded to the lowest bidder, T.A. Schifsky & Sons with the 46

1 bid alternate for the trail section.

Acting Mayor Meehlhause asked if the 8% engineering cost was just for the City's portion of engineering expenses. Public Works/Parks and Recreation Director Peterson reported this was the case.

- 7 Acting Mayor Meehlhause opened the meeting for public comments.
- 8

6

2

Ann Tate, 3048 Bronson Drive, reported the neighbors do not want or need the trail. She questioned why the City would want to spend a great deal of money on a four block trail. She explained if a trail had to go forward, she recommended the trail without a boulevard be considered.

13

Rene Johnson, 7385 Pleasant View Drive, stated the reason she brought up the Charter question earlier was because she would like the Council to table action on the walking trail at this time. She supported the Charter being amended before action in order to allow the neighbors to go through their due process. She explained if the district court states the trail should move forward, then at least she had a chance to fight. She believed this was the proper course of action for the City to pursue. She indicated if the trail had to be installed, she would prefer that her mailbox remain where it is.

21

City Attorney Riggs explained what is being asked is if the residents can use the petition situation for this type of matter. He stated the assessment provision for the petition does not apply because the City does not assess. He reported there was another vehicle in the Charter that allows for petitions to be done. However, with the type of decision before the Council, courts in Minnesota have said it's not right for this type of petition.

27

28 Ms. Johnson commented she understood she was not being assessed for this project, but the Charter

allows for petitions regarding improvements that would impact 100% of the residents on her street.

30 City Attorney Riggs reported there was another avenue in the Charter that allows for this question

- to stop the trail. However, in Minnesota the courts have stated that is not a petition for the Council
- 32 to utilize and it would not stop the trail.
- 33

Ms. Johnson asked what would stop the trail. City Attorney Riggs reported the residents would have to elect different Councilmembers in order to make a different decision. He explained that even if the Charter were amended, this type of petition would not work because it was not something the Council could consider.

38

Ms. Johnson asked if the Council would consider tabling action on this item for 60 days to allowthe public to prove why the trail wasn't needed.

41

Acting Mayor Meehlhause requested further information regarding the cost of the project. Public
 Works/Parks and Recreation Director Peterson reviewed the cost for the project, along with bid
 alternates 1 or 2. It was noted the bid pricing did include the rapid flashing beacon and ADA ramps.

45

46 Council Member Gunn asked which of the bids staff would recommend. Public Works/Parks and

1 Recreation Director Peterson stated the boulevard would be the safest for pedestrians and bicycles.

2 He reported no trees would have to be removed for this project and only minor landscaping would

3 be disturbed if the 10 foot trail were installed.

4

MOTION/SECOND: Gunn/Cermak. To Waive the Reading and Adopt Resolution 9753, Accept
 the bid results for the 2023 Street Rehabilitation Project – Pleasant View Drive/Stinson Boulevard
 and selecting Bid Alternate 1 for trail section.

8

9 Council Member Lindstrom stated he drove around the City and measured several trails. He reported the trail off of H2 was an eight foot trail and most of the boulevards in town were four feet. He indicated Davenport Avenue has a six foot sidewalk. He explained he has driven Pleasant View four times a week for the past six or seven months and he has seen a total of five cars and no pedestrians. He did not believe this was a highly traveled area that required a trail. He reviewed the 2019 Comp Plan and noted Pleasant View does not have a trail on it. He stated because the City had 100% participation from the residents on this street, he would not be supporting the trail.

16

Acting Mayor Meehlhause commented he has continued to be amazed at the opposition to a 17 sidewalk or trail as part of a street project. He noted this was true for Arden Avenue, Groveland, 18 Spring Lake Road, and now Pleasant View Drive. He was perplexed by the fact there was no 19 compelling reason other than the fact the residents do not want it. He explained in making decisions 20 21 the Council receives input from a variety of sources, such as staff, residents, and the strategic plan. He reviewed the goals within the City's strategic plan, noting one of the goals was for the Council 22 to maintain and expand the City's trails and sidewalks to provide further connections with existing 23 sidewalks and trails. He noted the City's 2024 Comprehensive Plan also comes into consideration 24 for this project. He stated there was a variety of input and resources each Councilmember takes 25 into consideration before making a decision on matters like this. He indicated each Councilmember 26 27 will reach their own decision based on the input and resources they have considered. He discussed long-time Shoreview Mayor Sandy Martin who will go down in history as one of the most effective 28 local elected officials in Minnesota history. He reported Ms. Martin said she spent her 20t years 29 disappointing Shoreview residents because if she had listened to what the residents didn't want, 30 they wouldn't have a community center or playground outside of city hall. He noted he too would 31 disappoint the residents on Pleasant View Drive as he would be supporting the construction of a 32 sidewalk trailway based on the master trail plan, comprehensive plan and the Council's 2023-2024 33 strategic plan. He noted the cost of this trail was not coming from property tax funding. 34 35

- 36
- 37

9. REPORTS

38 39 40

A. Reports of Mayor and Council.

Ayes - 3

Council Member Cermak reported graduation at Irondale High School would be held on Monday,June 5.

Nays – 1 (Lindstrom)

Motion carried.

43

Council Member Cermak stated the Mounds View Police Foundation would be meeting next on
 Tuesday, June 6. She encouraged residents to visit the Manitou Grill on Wednesday, June 7 as a
 part of a fundraisan for the Mounda View Police Foundation

46 part of a fundraiser for the Mounds View Police Foundation.

1	
2 3	Council Member Cermak explained the Fire Department would be holding a golf tournament on Saturday, June 10.
4	Saturday, June 10.
4 5 6	Council Member Lindstrom stated the Festival in the Park Committee met on Tuesday, May 16. He noted there would be a foam party and water balloon fight as part of this year's events.
7	
8 9	Council Member Lindstrom thanked his neighbors for attending this meeting and for voicing their concerns to the City Council.
10	concerns to the only counten.
10	Council Member Gunn reported the Diversity Task Force met and had good discussions. She noted
12	the group would meet next on Tuesday, June 20 at City Hall.
13	
14	Council Member Gunn explained the Tribute Committee would be meeting next on Tuesday, June
15	6 at 6:30 p.m. at City Hall.
16	
17	Council Member Gunn encouraged residents to participate in the garbage input meetings on
18	Wednesday, May 31 at 10:00 a.m., 1:30 p.m. or 7:00 p.m. at the Mounds View Community Center.
19	
20 21	Acting Mayor Meehlhause stated he would be attending a Twin Cities Gateway executive committee meeting on Tuesday, May 23. He provided the Council with a financial update from
22	Twin Cities Gateway and noted they continue to lead the entire state in hotel occupancy.
23	
24	Acting Mayor Meehlhause reported he would be attending an NYFS board meeting on Thursday,
25	May 25.
26	•
27	B. Reports of Staff.
28	
29 30	Public Works/Parks and Recreation Director Peterson stated a neighborhood meeting would be held for the Pleasant View Drive/Stinson project on Wednesday, May 24 at City Hall in the
31	Council Chambers.
32	
33	Public Works/Parks and Recreation Director Peterson explained Public Works staff was busy
34	filling potholes.
35	ming policies.
36	Public Works/Parks and Recreation Director Peterson noted an RFP for the sewer lining went out
37	last Friday.
38	last I filday.
39	Public Works/Parks and Recreation Director Peterson reported Stantec has been authorized to look
40	at wetland banking at Arden.
41	at wethand banking at Arden.
41	Finance Director Beer stated a new accountant started in the Finance Department today.
43	i manee Encetor Beer stated a new accountant started in the i manee Department today.
43 44	City Administrator Zikmund asked if the Council wanted to reschedule or cancel their Monday,
45	July 3 work session meeting. He noted there was nothing on the agenda that would be discussed

on Monday, July 11. The Council supported holding the work session meeting on Wednesday, 1 2 July 5.

- 3 City Administrator Zikmund commented on the legislative session and noted the tax bill was on 4 its way to the governor. He noted the City could put the local sales tax on the ballot for residents 5 to consider in November. He indicated the definition of general elections was being considered. 6 7 He noted the bonding bill process opened up yesterday and documentation would have to be submitted for consideration on June 15. 8
- 9 10 11

C. **Reports of City Attorney.**

City Attorney Riggs stated with Mayor Hull's passing the Council has a vacancy. He reported he 12 would provide the Council with a memo tomorrow regarding the steps that must be followed by 13 the City Council. He noted the first action would be for the Council to adopt a Resolution declaring 14 the vacancy. Because there was over a year left on the term, a special election would be required 15 on August 8 or November 7. He stated the Council would continue to act with four members, with 16 the Acting Mayor in place, until a new member was elected. Further discussion ensued regarding 17 the process the Council would have to follow if a current City Councilmember were to run and 18 win the open seat, and it was noted the City would have to hold another special election. 19

- 20
- 21 22

25

10.

Next Council Work Session: Monday, June 5, 2023, at 6:00 p.m. Monday, June 12, 2023, at 6:00 p.m.

23 11. **ADJOURNMENT** 24

26 The meeting was adjourned at 8:57 p.m.

Next Council Meeting:

- 27
- Transcribed by: 28 29
- Heidi Guenther 30
- 31 Minute Maker Secretarial

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CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

APPROVING JUST AND CORRECT CLAIMS AGAINST CITY FUNDS

WHEREAS, the City of Mounds View, pursuant to Minnesota Statute 412.141, has full authority over the financial affairs of the City and;

WHEREAS, the City Council has reviewed the claim number

20268	through	20282	in the amount of	\$8,159.00
524	through	530	in the amount of	\$148,568.23
152922	through	153038	in the amount of	\$469,148.18

TOTAL AMOUNT OF CLAIMS PRESENTED

\$625,875.41

And has found said claims to be just and correct;

It was moved that the City Council of Mounds View hereby approve the Attached list of claims dated <u>06/13/23</u> by vote ______ ayes _____ nays.

Finance Director

SIRECT PAYABLES CHECK REGISTER 3/33/2003 1:00 PM PACKET: C3399 CK Date 5-18-2013 - 7 VENDOR SET: C1 City of Mounds View CHECK LISTING BANK: PYBNK Western Bank

FAGE: 1

Page I-A

VENDOR	5. Da	NAME	CHECK	CHECK DATE	DISCOUNT	AMCUNT	CHECK	CHECK
					DISCOUNT	AMOUNT	NO#	AMOUNT
H3000:		HealthPartners Inc.						
	I-20020230504	Dental Expense	R	6/01/2023		2,225.68	010168	
	1-20020230518	Dencal Elpense	Ř	6/01/2023		1,846.80	020268	4,072.48
-VOID*	020269	VOID CHECK	V	6/01/2023			020269	* * VO[D* *
VOID	020270	VOID CHECK	V	6/01/2023			020270	**AOID**
VOID	020271	VOID CHECK	V	6/01/2023			020271	**VOID**

BANK TOTALS ***	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	4,072.48	4,072.48
HANDWRITTEN CHECKS:	0	C.OC	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	3	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	C.OC	0.00	0.00
BANK TOTALS:	4	0.00	4,072.48	4,072.48
	REGULAR CHECKS: HANDWRITTEN CHECKS: PRE-WRITE CHECKS: DRAFTS: VOID CHECKS: NON CHECKS: CORRECTIONS:	REGULAR CHECKS:1HANDWRITTEN CHECKS:0PRE-WRITE CHECKS:0DRAFTS:0VOID CHECKS:3NON CHECKS:0CORRECTIONS:0	REGULAR CHECKS:10.00HANDWRITTEN CHECKS:0C.0CPRE-WRITE CHECKS:00.00DRAFTS:00.00VOID CHECKS:30.00NON CHECKS:00.00CORRECTIONS:0C.0C	REGULAR CHECKS: 1 0.00 4,072.48 HANDWRITTEN CHECKS: 0 C.OC 0.00 PRE-WRITE CHECKS: 0 0.00 0.00 DRAFTS: 0 0.00 0.00 VOID CHECKS: 3 0.00 0.00 NON CHECKS: 0 0.00 0.00 CORRECTIONS: 0 C.OC 0.00

<u>.</u>

5/30/2023 1:25 PM PACKET: 03412 Ck Date 6-1-2023 - 8 VENDOR SET: 01 City of Mounds View BANK: PYBNK Western Bank

DIRECT PAYABLES CHECK REGISTER

**** CHECK LISTING ****

------Page 1-B

			CHECK	CHECK			CHECK	CHECK
VENDOR	I.D.	NAME	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT

C4300		Life Insurance Company of N	lorth					
	1-52020230601	AccCare, Hosp, Critical Ill		6/01/2023		147.66	020272	147.66
E9000		Fidelity Security Life Insu	ranc					
	1-62020230601	5000832-Eyemed	R	6/01/2023		100.40	020273	100.40
10540								
L0549	1-70020230601	Law Enforcement Labor Servi Police Union Dues		6/01/2023		540.00	020274	540.00
		FOLICE ONION DUES	K	0/01/2023		540.00	020274	540.00
L7160		The Lincoln Nat'l Life Insu	ranc					
	I-61020230601	LTD #1588135	R	6/01/2023		346.78	020275	346.78
L7160		The Lincoln Nat'l Life Insu						
	1-63020230601	STD # 10249130	R	6/01/2023		308.70	020276	308.70
L7165		The Lincoln National Life I	neur					
	1-30120230601	Life Ins #400238774		6/01/2023		735.60	020277	735.60
				-,,				
VOID	020278	VOID CHECK	v	6/01/2023			020278	**VOID**
VOID	020279	VOID CHECK	v	6/01/2023			020279	**VOID**
M7152		MN Child Support Dermont Co						
M/132	1-99520230601	MN Child Support Payment Ce Case #0015244278		6/01/2023		952.93	020280	952,93
				0/01/2023		332.33	020280	352.35
N0525		643400 - NCPERS MN Grp Life	e Ins					
	I-30020230601	NCPERS Life Ins	R	6/01/2023		64.00	020281	64.00
S4107		Secure Benefits Systems Con	-					
	I-50020230601 I-50320230601	Flex Medical		6/01/2023		119.63		000.45
	T-20220220001	Flex Daycare	R	6/01/2023		770.82	020282	890.45

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PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	2	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	11	0.00	4,086.52	4,086.52

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BANK: PYBNK Weste	cn Bank



]	TEM	PAID			ITEM	ITEM
VENDOR	I.D.	NAME	1	ΓΥΡΕ	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT
H3005		90 Degree Benefits							
	I-12020230504	Med Exp Sourcewell		D 6/	01/2023		25,531.74	000524	
	I-12020230518	Med Exp Sourcewell		D 6/	01/2023		21,344.12	000524	46,875.86
		K TOTALS * *	104	DIC	COUNTR	OUROIC AND			
			NO#	DIS	COUNTS	CHECK AMT		AL APPLIED	
	REGULA	R CHECKS:	0		0.00	0.00		0.00	
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	PRE-WR	LITE CHECKS:	0		0.00	0.00		0.00	
	DRAFTS	:	1		0.00	46,875.86		46,875.86	
	VOID C	HECKS:	0		0.00	0.00		0.00	
	NON CH	IECKS:	0		0.00	0.00		0.00	
	CORREC	CTIONS:	0		0.00	0.00		0.00	

BANK TOTALS: 1 0.00 46,875.86 46,875.86

5/30/2023	1:30 PM		DIRE
PACKET:	03413	Ck Date 6-1-2023 - 9	
VENDOR SET:	01	City of Mounds View	**
BANK:	PYBNK	Western Bank	

DIRECT PAYABLES CHECK REGISTER

** DRAFT/OTHER LISTING ***

PAGE: 1 Page 1-D

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	I-T1 20230601	Income Tax W/H	D	6/01/2023	16,72	9.57	000525	
	I-T3 20230601	FICA W/H	D	6/01/2023	14,32		000525	
	I-T4 20230601	Medicare W/H	D	6/01/2023	5,41		000525	36,461.95 -
H1016		HSA Bank						
	1-12520230601	C1211 HSA CONTRIBUTIONS	D	6/01/2023	8,90	9.16	000526	8,909.16
10025		ICMA Retirement Trust - 457						
10025	1-40020230601	Payroll W/H	P	6/01/2023	1,62	1 16	000527	
	1-40220230601	Roth Payroll W/H		6/01/2023		5.00	000527	
	1-40320230601	Payroll W/H	D	6/01/2023		4.92	000527	
	1-41520230601	Payroll W/H		6/01/2023	34			5 000 50
	1 41520250001	Fayloll W/H	D	0/01/2023	2, DO.	1.52	000527	5,882.59 ~
M0658		MN State Retirement System						
	I-40120230601	#98995-01 MN	D	6/01/2023	3,93	5.70	000528	
	I-40420230601	#98995-01 MN ROTH	D	6/01/2023	154	0.00	000528	
	1-40520230601	#98995-01 MN	D	6/01/2023	61:	2.25	000528	4,697.95 🕳
_								
M7342		MN Dept of Revenue						
	I-T2 20230601	State Income Tax	D	6/01/2023	7,88	5.23	000529	7,085.23 —
₽9250		Public Employees Retirement	Ass					
	1-00120230601	PERA 643400	D	6/01/2023	14,90	8 8 3	000530	
	1-00220230601	PERP 643400	D		22,94		000530	37,855.49 ~
	/	010100	2	J, VI/ 2V2J	22,94	0.00	000550	31,033.49~

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VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	6	0.00	101,692.37	101,692.37

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VENDOR I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT	
a orreat									
C-CHECK	VOID CHECK	v	6/01/2023			152924			
C-CHECK	VOID CHECK	v	6/01/2023			152925			
C-CHECK	VOID CHECK	v	6/01/2023			152926			
C-CHECK	VOID CHECK	v	6/13/2023			152939			
C-CHECK	VOID CHECK	v	6/13/2023			152940			
C-CHECK	VOID CHECK	v	6/13/2023			152948			
C-CHECK	VOID CHECK	v	6/13/2023			152953			
C-CHECK	VOID CHECK	v	6/13/2023			152954			
C-CHECK	VOID CHECK	V	6/13/2023			152955			
C-CHECK	VOID CHECK	v	6/13/2023			152956			
C-CHECK	VOID CHECK	v	6/13/2023			152957			
C-CHECK	VOID CHECK	V	6/13/2023			152958			
C-CHECK	VOID CHECK	v	6/13/2023			152959			
C-CHECK	VOID CHECK	v	6/13/2023			152971			
C-CHECK	VOID CHECK	v	6/13/2023			152983			
C-CHECK	VOID CHECK	v	6/13/2023			152995			
C-CHECK	VOID CHECK	V	6/13/2023			153036			

* * TOTALS * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
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EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	17 VOID DEBITS VOID CREDITS	0.00 0.00 0.00	0.00	
TOTAL ERRORS: 0				
VENDOR SET: 01 BANK: * TOTALS:	NO 17	INVOICE AMOUNT 0.00	DISCOUNTS 0.00	CHECK AMOUNT

0.00

0.00

0.00

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BANK: * TOTALS:

6/08/2023 11:32 AM VENDOR SET: 01 City of Mounds View BANK: APENK US Bank DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

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		1-202305239146	Forfeited Cash PD		/23/2023			152922		
		225 3514	FORFEITURES	Forfeited	Cash PD	259.60				259.60
	X6000		Xcel Energy							
		I-829684984	May 2023		/01/2023			152923		
		252 4350-3210	ELECTRICITY	Community	Center-Ele	1,828,81				
		252 4350-3220	NATURAL GAS	Community	Center-Gas	928.14				
		100 4460-3220	NATURAL GAS	City Hall	-Gas	810,63				
		100 4360-3210	ELECTRICITY	Greenfiel	d Park/Tenn	52.33				
		700 4823-3220	NATURAL GAS	Well #4-G	a.s	33.83				
		700 4823-3220	NATURAL GAS	Well #6-G	as	36.28				
		255 4350-3210	ELECTRICITY	Lakeside	Shelter-Ele	52.45				
		100 4360-3210	ELECTRICITY	Silver Vi	ew Park-Ele	193.54				
		730 4823-3210	ELECTRICITY	Lift Stat	ion #1-Elec	65,96				
		700 4825-3210	ELECTRICITY	Booster S	tation Load	3,556.01				
		740 4416-3210	ELECTRICITY	Street Li	ght-8228 Sp	16,66				
		700 4825-3210	ELECTRICITY	Well #5,	Electric	365,56				
	2	100 4360-3210	ELECTRICITY	Random Pa	rk Electric	72.38				
		700 4823-3220	NATURAL GAS	Booster S	tation-Gas	70.92				
		700 4825-3210	ELECTRICITY	Well #6 L	oad-Electri	3,219.51				
		700 4823-3220	NATURAL GAS	Well #5-G	as	29.63				
		100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	Traffic S	1g2234 Hw	43.86				
		700 4823-3220	NATURAL GAS	Well #3-G	as	370.47				
		700 4823-3220	NATURAL GAS	Well #2-G	as	29.63				
		100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	Traff.Sig	2800 Hwy.	108.19				
		700 4825-3210	ELECTRICITY	Well #4-E	lec.	159.55				
		255 4350-3210	ELECTRICITY	Lakeside	Park, 3030	35.00				
		730 4823-3210	ELECTRICITY	Lift Stat	ion #2	119.37				
		700 4825-3210	ELECTRICITY	Well #1-E	lectric	50.40				
		100 4460-3210	ELECTRICITY	City Hall	-Electric	1,695.24				
		700 4825-3210	ELECTRICITY	Well #2-E	lectric	4,523.02				
L		100 4360-3210	ELECTRICITY	Warming H	louse-Electr	22,49				
		252 4350-3210	ELECTRICITY	Community	Center-Ele	2,883.26				
		100 4460-3210	ELECTRICITY	City Hall	-Electric	37.70				
		100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	Traffic S	ig2399 Hw	44.71				
		100 4360-3210	ELECTRICITY	Hillview	Park Warmin	60,75				
		100 4360-3220	NATURAL GAS	Hillview	Park Warmin	87.90				
		100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	Traffic S	ig2428 Hw	46.25				
		100 4360-3220	NATURAL GAS	Random Pa	irk-Gas	72.27				
		100 4360-3210	ELECTRICITY	2815 Arda	n-Electric	40.39				
		100 4360-3220	NATURAL GAS	2815 Arda	ın-Gas	85,42				
Ľ		100 4360-3210	ELECTRICITY	5590 Quin	cy StElec	16.06				
		740 4416-3210	ELECTRICITY	2650 Hwy.	10-Electric	83.44				
		740 4416-3210	ELECTRICITY	2530 Hwy.	10-Electric	175,96				
		740 4416-3210	ELECTRICITY	2383 Hwy.	10-Electric	50.97				
		740 4416-3210	ELECTRICITY	2699 Hwy.	10-Electric	68,55				
		740 4416-3210	ELECTRICITY	2221 Hwy,	10-Electric	57,00				

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A/P HISTORY CHECK REPORT

PAGE: 3

				CHECK			CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
X6000		Xcel Energy CONT							
	I-829684984	May 2023	R 6,	/01/2023			152923		
	740 4416-3210	ELECTRICITY	2551 Highw	way 10-Elec	57,55				
	740 4416-3210	ELECTRICITY	2547 Highv	way 10-Elec	56.00				
	100 4360-3210	ELECTRICITY	Lambert Pa	ark-5324 Ja	174.47				
	100 4360-3220	NATURAL GAS	Lambert Pa	ark-5324 Ja	66,71				
	100 4360-3220	NATURAL GAS	8303 Grove	eland-Gas	39,09				
	100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	Traffic S:	ignal-5510	48,17				
	740 4416-3210	ELECTRICITY		ls View Blv	72.81				
	740 4416-3210	ELECTRICITY		is View Blv	54,13				
	740 4416-3210	ELECTRICITY		ds View Blv	32.83				
	740 4416-3210	ELECTRICITY	2150 Cty 1		99.98				
	100 4460-3210	ELECTRICITY		son Dr. (PW	1,434.47				
	100 4460-3220	NATURAL GAS		son Dr (PW	373,11				
	100 4200-3210	ELECTRICITY		eland Siren	15.13				
	100 4360-3210	ELECTRICITY		lvd Electri	58.40				
	730 4823-3210	ELECTRICITY	-	ond Ave-Gas	38.36				
	100 4200-3210	ELECTRICITY	Sirens		26.42				
	740 4416-3210	ELECTRICITY	Street Li	ghting	7,222.76			3	2,170,88
A7585		Aspen Mills							
N/202	I~304697	Initial Issue & Equipment L.J	R 6	/01/2023			152927		
	100 4200-2400	UNIFORM & CLOTHING		sue & Equi	1,321.77		127371		
	1-307270	Body Armor L.J.		/01/2023	1,321,77		152927		
	100 4200-2400	UNIFORM & CLOTHING	Body Armo		1,300.95		154947		2,622.72
		Shiri oldi 'e Geormino	Doug Hino	1 1.0.	1,300.33				2,022.72
1		BORN, JAMES E							
	I-000202306069161	US REFUND	R 6	/13/2023			152928		
	700 1152	UTILITY DELQ. RECIEVABLE	09-0110-0		18.60		192920		18,60
		· · · · · · · · · · · · · · · · · · ·		•	20100				10,00
1		BROWN, JEREMY							
	I-000202306069162	US REFUND	R 6	/13/2023			152929		
	700 1152	UTILITY DELQ, RECIEVABLE	02-1400-0		166.31				166.31
1		HODGES, MICHAEL							
	I-000202306069163	US REFUND	R 6	/13/2023			152930		
	700 1152	UTILITY DELQ. RECIEVABLE	01-0720-0	0	34.81				34.81
4		JOSLYN, MARCIA							
	I-000202306069164	US REFUND	R 6	/13/2023			152931		
	700 1152	UTILITY DELQ, RECIEVABLE	12-1020-0	0	94.26				94.26
1		LINSE, DANIEL							
	I-000202306069165	US REFUND		/13/2023			152932		
	700 1152	UTILITY DELQ. RECIEVABLE	08-2710-0	1	10.52				10,52

5/08/2023 11:32 AM VENDOR SET: 01 City of Mounds View BANK: APBNK US Bank DATE RANGE: 0/00/0000 THRU 99/99/9999

				CHECK			CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
1		WANKEL, MARK							
	I-000202306069166	US REFUND		13/2023			152933		
	700 1152	UTILITY DELQ. RECIEVABLE	17-1300-01		198,00				198.00
1		Helena Welleh							
1	I-202306069155	Event Center Rfn	D (/	12/2022					
	252 3645	BANQUET RENTAL		13/2023	1 010 05		152934		
	252 2077	DUE TO STATE MN - SALES TAX	Helena Well		1,313.85				
	252 2011	DOE TO DIATE MR - BADES TAX	netena wet.	Tell: Avent	96.90				1,410.75
2		Evelena Loyd							
S2 -	I-202306069156	Event Center Rfnd	R 6/3	13/2023			152935		
,	252 3645	BANQUET RENTAL	Evelena Lo		175.55		101900		
	252 2077	DUE TO STATE MN - SALES TAX	Evelena Lo	-	12.95				188.50
3214				1					100.00
80528		Kromer Company							
	I-581382	PW# 322 Toggle Switch Bat/Boo	t R 6/	13/2023			152936		
	100 4360-1220	SUPPLIES, VEHICLES	PW# 322 To	ggle Switc	68.83				68.83
A5000		All City Elevator, Inc.							
	I-83511	Call Button	R 6/	13/2023			152937		
	100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	Call Butto	n	507.50				
	I-84179	Door Operator Drive	R 6/	13/2023			152937		
	100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	Door Opera	tor Drive	2,407.00				2,914.50
A5080		Amazon Capital Services							
	C-19L7-KKD9-947F	MVCC: Batting Tee		13/2023			152938		
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Batt	-	20.19CR				
	C-1GWK-FV4T-7XNF	MVCC: Batting Tee		13/2023			152938		
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Batt	-	20 19CR				
	C-1GWK-FV4T-7XWV	MVCC: Batting Tee		13/2023			152938		
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Batt	-	20,19CR				
	C-1NML-1YCP-7XVL 252 4732-1230	MVCC: Batting Tee		13/2023			152938		
	C-1PDQ-9GT6-9R3C	SUPPLIES, EQUIPMENT	MVCC: Batt	-	20.19CR				
	745 4415-1600	PW: Chest Waders Return OPERATING SUPPLIES		13/2023			152938		
	C-1Q6J-QF9W-94GC	MVCC: Batting Tee	PW: Chest R 6/	13/2023	30.89CR				
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Batt		0.0.000		152938		
	C-1YQ1-4G4X-99HK	MVCC: Batting Tee		13/2023	20,20CR		152938		
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Batt		20.19CR		127339		
	1-16KF-4T3N-4N9N	PD - Hooks, Duffle Bag, Pens.		13/2023	20.19CK		152938		
	100 4200-1600	OPERATING SUPPLIES		, Duffle B	49.99		102520		
	I-16XM-G7NK-7GH7	MVCC First Aid Kits, Sports E		13/2023	× J. + J J		152938		
52	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC First		3,006.64		200200		
	I-17HK-PYLW-7V4V	Webcam		13/2023	1000		152938		
	100 4180-1230	SUPPLIES, EQUIPMENT	Webcam		30.98				
	I-1QM1-17RF-69D1	Calculator, Webcam, Printers		13/2023			152938		
	100 4160-1600	OPERATING SUPPLIES	Supplies		77.14				
	100 4160-1230	SUPPLIES, EQUIPMENT	Printers/W	/ebcam/Calc	813,94				
	I-1WX7-7LMJ-6DMT	PW: Chest Wader,Ear Protectio	on R 6/	13/2023			152938		

A/P HISTORY CHECK REPORT

6/08/2023 11:32 AM VENDOR SET: 01 City of Mounds View BANK: APENK US Bank DATE RANGE: 0/00/000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

VENDOR	I.D.	NAME	STATUS	CHECK	AMOLDER	DEGGOUDE	CHECK	CHECK	CHECK
VENDOR	T. 17 (1)	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
A5080		Amazon Capital ServiceCONT							
	I-1WX7-7LMJ-6DMT	PW: Chest Wader, Ear Protectio	n R 6/	13/2023			152938		
	745 4415-1600	OPERATING SUPPLIES	PW; Chest	Wader,Ear	30.89				
	700 4823-1600	OPERATING SUPPLIES	PW: Chest	Wader,Ear	180.90				
	730 4823-1600	OPERATING SUPPLIES	PW: Chest	Wader,Ear	180.90			4	4,219.34
A5520		Ancom Technical Center							
	I-114869	New Squad Radio (231)	R 6/	13/2023			152941		
	100 4200-5130	REPAIRS, EQUIPMENT	New Squad	Radio (231	65.00				65.00
A7117		Architect Mechanical, Inc.							
	I-23712	PW Spring Prevent. Maint.	R. 6/	13/2023			152942		
22.20	100 4460-3030	OTHER PROFESSIONAL SERVICES		Prevent. M	1,100.00		100910		1,100.00
			<u>-</u> J		_/_00100				1,100.00
B3045		Brian Beeman							
	I-202305319152	MREE, IIMC, TCN Chamber Mfg	R 6,	13/2023			152943		
(#)	100 4130-3800	MILEAGE & PARKING	IIMC Confe	erence	48.32				
	230 4650-3800	MILEAGE & PARKING	MREE, TCN	Chamber Mf	72.71				
	230 4650-3100	TELEPHONE	Cell Phone	2	50.00				171.03
B4053		Benco Equipment							
	I-406006029	PW Hoist Inspection	R 6,	13/2023			152944		
	100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	PW Hoist	Inspection	280.00				280.00
84550		Betterley Industries, Inc.							
	I-00089916	Saw Blades for Mailbox Posts	R 6,	/13/2023			152945		
	100 4475-1600	OPERATING SUPPLIES	Saw Blades	s for Mailb	104.06				104,06
C0080		Center for Energy and Environ	m						
	I-22305	8303 Red Oak Dr. CWP	R 6,	/13/2023			152946		
	230 1280	NOTES RECEIVABLE	CWP 0% Los	an	20,000.00				
	230 4650-5210	HOUSING PROGRAMS	Loan Orig:	inator Fee	750.00			2	0,750.00
C1470		Cardmember Service							
	I-202305319154	May 2023: Extreme EGR, Rifle	S R 6,	/13/2023			152947		
	252 4732-1230	SUPPLIES, EQUIPMENT		CT Taylor C	6.39CR				
	100 4200-1230	SUPPLIES, EQUIPMENT		ing Wall Cy	1,024,20				
	100 4200-1230	SUPPLIES, EQUIPMENT	Red Dot R	ifle Sights	2,349.93				
	100 4200-3630	TRAINING & CONFERENCES	MAPET Ann	al Confere	200.00				
	100 4160-3300	POSTAGE	Shipping:		13.00				
	100 4160-3300	POSTAGE	Shipping:		1.4.63				
	100 4200-3610	MEMBERSHIPS	POST Lice	nse Renewal	90,00				
×.	100 4200-3070	COPS EVENTS	Senior Sa	Eety Outrea	253.34				
	100 4200-1600	OPERATING SUPPLIES	Rifle Amm		346.34				
	100 4200-3070	COPS EVENTS		ch Event It	56.77				
	100 4200-3070	COPS EVENTS		/ PD Banqu	631.19				
	100 4200-3070	COPS EVENTS		eting Food	52.00				
	100 4200-3070	COPS EVENTS	PD: Commu	nity Outrea	65.53				

VENDOR SET:	01 Ci	ty of Mounds View
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VENDOR	I.D.	NAME	CHECK STATUS DATE	AMOUNT	DISCOUNT	CHECK	CHECK STATUS	CHECK
			DIAID DAID	AMOUNT	DISCOUNT	NO	SIAIUS	AMOUNT
C1470		Cardmember Service CONT						
	1-202305319154	May 2023: Extreme EGR, Rifle	- / /			152947		
	100 4200-3070	COPS EVEN'I'S	PD: Training / Outre	204.46				
	100 4160-3030	OTHER PROFESSIONAL SERVICES	Class A Leasing: Ren	260.00				
	100 4200-3630	TRAINING & CONFERENCES	PD: Search Warrant C	225.00				
	252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Resistance Ban	66.52				
	100 4160-3420	ADVERTISING	IACP Advertising: PD	184.00				
	100 4160-3420	ADVERTISING	MNPRA Advertise Job	125.00				
	100 4200-1600	OPERATING SUPPLIES	PD: Taser Batteries	553 10				
	100 4200-3630	TRAINING & CONFERENCES	PD: Predatory Offend	25.00				
	100 4160-1230	SUPPLIES, EQUIPMENT	CH: Standing Desk	192.20				
3	100 4200-3070	COPS EVENTS	PD: Life Saving Awar	79.50				7,005.32
27								
C3221		Central Turf & Irrigation Sup	-					
	I-6083220-00	Add'l Broadleaf	R 6/13/2023			152949		
	100 4360-1600	OPERATING SUPPLIES	Add'l Broadleaf	214.75				214.75
C3425		Century Fence Co.						
8	I-239533101	Bldg Grounds Preventive Maint	L. R 6/13/2023			152950		
	100 4460-5110	REPAIRS, BUILDINGS & GROUNDS		1,200.00		132930		
	I-239535201	PD Gate Repair	R 6/13/2023	1,200.00		152950		
	100 4460-5110	REPAIRS, BUILDINGS & GROUNDS		1,065.00		132330		2,265.00
			to date Repair	1,005.00				2,205.00
C4500		City Wide Maintenance of Minr	ne					
	I-32009017091	June 2023 Cleaning: CH, PW.	R 6/13/2023			152951		
	100 4460-3030	OTHER PROFESSIONAL SERVICES	CH, PW	2,181.07				
	252 4350-3030	OTHER PROFESSIONAL SERVICES	MVCC	1,087.12				
	I-42009007871	May 2023 Kitchen Prep	R 6/13/2023			152951		
	252 4350-3030	OTHER PROFESSIONAL SERVICES	May 2023 Kitchen Pre	60.00				3,328.19
C4510		Cipton Obionce						
C#2T0	I-4 1 47982110	Cintas - Chicago MVCC Linens, Mats, Towels	R 6/13/2023			150050		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Linens, Mats, T	6.76		152952		
	252 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS.						
	252 4350-1600	OPERATING SUPPLIES	MVCC Linens, Mats, T	50.96				
	I-4154994916	MVCC Linens, Mats, Towels	R 6/13/2023	17.80		350050		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Linens, Mats, T	6.76		152952		
	252 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS						
	252 4350-1600	OPERATING SUPPLIES	MVCC Linens, Mats, T	43.42 17.80				
	I-4155708913	MVCC Linens, Mats, Towels		11,00		152952		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Linens, Mats, T	6.76		127325		
-	252 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS		43.42				
	252 4350-1600	OPERATING SUPPLIES	MVCC Linens, Mats, T	43.42				
	I-4155721399	Mats & Towels	R 6/13/2023	11.00		152952		
	100 4360-2410	MAINTENANCE; MATS, TOWELS, MOPS		E 70		125825		
	100 4360-2410	MAINTENANCE; MAIS, TOWELS, MOPS MAINTENANCE; MATS, TOWELS, MOPS		5 . 78				
	100 4410-2410	MAINTENANCE; MATS, TOWELS, MOPS MAINTENANCE; MATS, TOWELS, MOPS		0.45				
	100 4460-2410	MAINTENANCE; MATS, TOWELS, MOPS		0.45				
		Towned, Miles, More	, SUSCE & LONGID	0.15				

745 4417-2400

252 4730-3030

252 4350-2410

252 4350-1600

100 4160-1600

100 4360-2410

100 4360-2410

100 4410-2410

100 4460-2410

100 4465-2410

100 4470-2410

100 4472-2410

100 4475-2410

252 4350-2410

700 4823-2410

700 4825-2410

730 4823-2410

I-4156431847

I-4156431865

1-4156416780

	CI	LY	OL	Mounda	VIEW
NK	US	Ba	ink		
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UNIFORM & CLOTHING

OPERATING SUPPLIES

OPERATING SUPPLIES

CH/PD Mats

Mats & Towels

	0 00,00,000						
		CHECK			CHECK	CHECK	CHECK
VENDOR I.D.	NAME	STATUS DATE	TRUOMA	DISCOUNT	NO	STATUS	AMOUNT
		DINIGO DATA	AUGUNI	DIDCOOMI	NO	STATUS	APIO ON L
C4510	Cintas - Chicago CONT						
I-4155721399	Mats & Towels	R 6/13/2023			152952		
100 4465-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	1.68				
100 4470-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	3.49				
100 4472-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	3.19				
100 4475-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	0,86				
252 4350-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	2.89				
700 4823-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	3.75				
700 4825-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	1.88				
730 4823-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	10.28				
730 4823-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels					
745 4415-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	2.18				
745 4417-2410	MAINTENANCE; MATS, TOWELS, MO	PS,EMats & Towels	0.74				
1-4155986543	Uniforms and Clothing	R 6/13/2023			152952		
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing	21.20				
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing	1.33				
100 4410-2400	UNIFORM & CLOTHING	Uniforms & Clothing	6.25				
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing	0,60				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing	4.26				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing	7.33				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing	9.70				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing	1.79				
252 4350-2400	UNIFORM & CLOTHING	Uniforms & Clothing					
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing	9.45				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing	26.85				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing					
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing					
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing					

Uniforms & Clothing

MVCC Linens, Mats, T

R 6/13/2023

R 6/13/2023

CH/PD Mats

MVCC Linens, Mats, Towels... R 6/13/2023

OTHER PROFESSIONAL SERVICES MVCC Linens, Mats, T

MAINTENANCE; MATS, TOWELS, MOPS, EMVCC Linens, Mats, T

MAINTENANCE; MATS, TOWELS, MOPS, EMate & Towels

MAINTENANCE; MATS, TOWELS, MOPS, EMats & Towels

7.56

6.76

43.42

17.80

50.19

7.44

0.58

0,19

2,42

4.49

4.11

1,11

3.72

4.83

2.42

13,24

152952

152952

152952

6/08/2023 11:32 AM VENDOR SET: 01 City of Mounds View BANK: APBNK US Bank

A/P HISTORY CHECK REPORT

DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D	la:)	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK
C4510		Cipton Chieren Com							
	156431865	Cintas - Chicago CONT Mats & Towels	B 6/1	12 (0000					
	0 4823-2410			13/2023			152952		
	5 4415-2410	MAINTENANCE, MATS, TOWELS, MOPS, 1							
	5 4417-2410	MAINTENANCE; MATS, TOWELS, MOPS, 1			2.80				
		MAINTENANCE; MATS, TOWELS, MOPS, 1			0.97				
	156620440 0 4360-2400	Uniforms & Clothing		13/2023			152952		
		UNIFORM & CLOTHING	Uniforms &	5	21,20				
	0 4360-2400	UNIFORM & CLOTHING	Uniforms &	2	1.33				
	0 4410-2400	UNIFORM & CLOTHING	Uniforms &	-	6,25				
	0 4460-2400	UNIFORMS & CLOTHING	Uniforms &	-	0.60				
	0 4465-2400	UNIFORMS & CLOTHING	Uniforms &	-	4,26				
	0 4470-2400	UNIFORMS & CLOTHING	Uniforms &	3	7.33				
10	0 4472-2400	UNIFORMS & CLOTHING	Uniforms &	5	9.70				
TO	0 4475-2400	UNIFORMS & CLOTHING	Uniforms &	2	1,79				
	2 4350-2400	UNIFORM & CLOTHING	Uniforms &	-					
	0 4823-2400	UNIFORM & CLOTHING	Uniforms &	2	9.45				
	0 4825-2400	UNIFORM & CLOTHING	Uniforms &	-	26,85				
	0 4823-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	22.68				
73	0 4823-2400	UNIFORM & CLOTHING	Uniforms &	Clothing					
74	5 4415-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	0.60				
74	5 4417-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	4.60				
74	5 4417-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	7.56				
I-4	157037916	MVCC Linens, Mats, Towels	R 6/	13/2023			152952		
25	2 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Linen	s, Mats, T	6.76				
25	2 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMVCC Linen	s, Mats, T	43.42				
25	2 4350-1600	OPERATING SUPPLIES	MVCC Linen	s, Mats, T	73.80				
I-4	157215197	Mats & Towels	R 6/	13/2023			152952		
10	0 4360-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	5.78				
10	0 4360-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els					
10	0 4410-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	0.45				
10	0 4460-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	0,15				
10	0 4465-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	1.88				
10	0 4470-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	3.49				
10	0 4472-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	3.19				
10	0 4475-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	0.86				
25	2 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	2,89				
70	0 4823-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	3.75				
70	0 4825-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	rels	1,88				
73	0 4823-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	rels	10.28				
73	0 4823-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	rels					
74	5 4415-2410	MAINTENANCE; MATS, TOWELS, MOPS,			2.18				
74	5 4417-2410	MAINTENANCE; MATS, TOWELS, MOPS,	EMats & Tow	els	0.74				
I-4	157307462	Uniforms & Clothing	R 6/	13/2023			152952		
10	00 4360-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	21,20				
10	00 4360-2400	UNIFORM & CLOTHING	Uniforms &	Clothing	1.33				
10	00 4410-2400	UNIFORM & CLOTHING	Uniforms &	-	6.25				
10	00 4460-2400	UNIFORMS & CLOTHING	Uniforms &	-	0.60				
1.0	0 4465-2400	UNIFORMS & CLOTHING	Uniforms &	-	4.26				
				-					

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A/P HISTORY CHECK REPORT

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VENDOR	T.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
· And On		1111111	SIAIUS	DAIL	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
C4510		Cintas - Chicago CONT							
	I-4157307462	Uniforms & Clothing	R 6	6/13/2023			152952		
	100 4470-2400	UNIFORMS & CLOTHING	Uniforms	& Clothing	7,33				
	100 4472-2400	UNIFORMS & CLOTHING	Uniforms	& Clothing	9,70				
	100 4475-2400	UNIFORMS & CLOTHING	Uniforms	& Clothing	1.79				
	252 4350-2400	UNIFORM & CLOTHING	Uniforms	& Clothing					
	700 4823-2400	UNIFORM & CLOTHING	Uniforms	& Clothing	9,45				
	700 4825-2400	UNIFORM & CLOTHING		& Clothing	26,85				
	730 4823-2400	UNIFORM & CLOTHING		& Clothing	22,68				
	730 4823-2400	UNIFORM & CLOTHING		& Clothing	0.60				
	745 4415-2400	UNIFORM & CLOTHING		& Clothing	4.60				
	745 4417-2400	UNIFORM & CLOTHING		& Clothing	7,56				
	I-9224635107	MVCC Linens		6/13/2023			152952		
10	252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Line		45.76				
	I-9226067358	MVCC Linens		6/13/2023			152952		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Line		45.76				1,041.11
									-, •
C4517		Circle K							
×	I-89802251	PD Fuel April-May 2023	R	6/13/2023			152960		
	100 4200-1700	MOTOR FUELS & LUBRICANTS	PD Fuel	April-May	874,52		101000		874,52
					- / - /				0,1,01
C5855		Comcast							
	1-202306079167	May-June 2023 SCADA Back	R	6/13/2023			152961		
	700 4823-3100	TELEPHONE		2023 SCADA	23.20				
	730 4823-3100	TELEPHONE	-	2023 SCADA	23.20				46.40
			-						
C7579		CrossFit Southpaw							
	I-202305319151	EDA Forgivable Loan Prog. 202	23 R	6/13/2023			152962		
	230 4650-9300	BUSINESS LOANS/SUBSIDIES		ivable Loan	3,728.00				3,728.00
			-						-,
C8505		Crysteel Truck Equipment, Inc	3.						
	I-FP191796	PW# 837 Wireless Remote	R	6/13/2023			152963		
	730 4823-1220	SUPPLIES, VEHICLES		Wireless Re	309.33				
	I-FP191848	PW# 448 Rocker Switch		6/13/2023			152963		
	100 4465-1220	SUPPLIES, VEHICLES		Rocker Swit	17.14				326.47
E4050		Ehlers & Associates, Inc							
	I-94042	Tax Incre: TIF District 2023	R	6/13/2023			152964		
	441 4650-3030	OTHER PROFESSIONAL SERVICES	Tax Incr	e: TIF Distr	140.00				
	450 4650-3030	OTHER PROFESSIONAL SERVICES	Tax Incr	e: TIF Distr	140,00				280.00
F1095		Ferguson WaterWorks#2516/#25	18						
	C-CM038118	Battery Return		6/13/2023			152965		
	700 4823-1600	OPERATING SUPPLIES	Battery	Return	199.00CR				
18 (R	I-0510835	Hydrant Repair Parts	-	6/13/2023			152965		
	700 4823-1250	SUPPLIES, UTILITIES		Repair Parts	1,366.01				
	I-0511490	GSKT W59, 5' EZ Hyd Mrker	-	6/13/2023			152965		
	700 4823-1250	SUPPLIES, UTILITIES		, 5' EZ Hyd	470,34				
	I-0511492	Replacement Batry-Hand Tools		6/13/2023			152965		
		-							

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CHECK CHECK CHECK

AMOUNT DISCOUNT NO STATUS AMOUNT

	OI CITY OF	Mounds view		
BANK:	APBNK US Bank			
DATE RANGE:	0/00/0000 THRU	22/22/2222		
				CHECK
VENDOR I.D.		NAME	STATUS	DATE
F1095		Ferguson WaterWorks#25CONT		

F1095	I-0511492 700 4823-1600 I-0512347 700 4823-1250	Ferguson WaterWorks#25CONT Replacement Batry-Hand Tools OPERATING SUPPLIES Pacer Rod Ext Assy 24/18 SUPPLIES, UTILITIES	R 6/13/2023 Replacement Batry-Ha R 6/13/2023 Pacer Rod Ext Assy	478 _* 00 1,360.87	152965 152965	3,476.22
F2056	I-3298-129630	First Call PW# 439 & 460 Circuit Tstr, S	W R 6/13/2023		152966	
	100 4465-1230	SUPPLIES, EQUIPMENT	PW# 439 & 460 Circui	61.13	192900	
	I-3298-129657	PW# 439 TRL BK Shoes, Oil	R 6/13/2023	01.13	152966	
00	100 4465-1230	SUPPLIES, EQUIPMENT	PW# 439 TRL BK Shoe	242.44	152500	303.57
			South and see stated			503.57
F6010		PreCise MRM, LLC				
	I-200-1042956	Apr Flat Data Plan 2023	R 6/13/2023		152967	
	100 4472-3100	Telephone	Snow & Ice	216.00		216.00
F7040		FRA-DOR				
	1-2305083	Blvd Repairs from Main Breaks			152968	
19	700 4823-1240	SUPPLIES, STREETS	Blvd Repairs from Ma	227.25		227.25
F7300		The second s				
11200	I-202306069158	Freeway Towing	D (20) (2000			
	225 4200-3030	Forfeited Hyundai, Liberty OTHER PROFESSIONAL SERVICES	R 6/13/2023	600 00	152969	
	223 4200-3030	VINER PROFESSIONAL SERVICES	Forfeited Hyundai, L	690.98		690,98
F8000		City of Fridley				
	I-202306069157	1st OTR 2023 UBs	R 6/13/2023		152970	
	730 4823-3200	WATER & SEWER	3048 Bronson Dr. N.E	162.90	252576	
	730 4823-3200	WATER & SEWER	7325 Pleasant View D	142.80		
	730 4823-3200	WATER & SEWER	7365 Pleasant View D	55.70		
	730 4823-3200	WATER & SEWER	7375 Pleasant View D	95.90		
	730 4823-3200	WATER & SEWER	7385 Pleasant View D	75.80		
	730 4823-3200	WATER & SEWER	7415 Pleasant View D	82.50		
	730 4823-3200	WATER & SEWER	7425 Pleasant View D	102.60		
	730 4823-3200	WATER & SEWER	7447 Pleasant View D	75.80		
	730 4823-3200	WATER & SEWER	7457 Pleasant View D	82.50		
	700 4823-3200	WATER & SEWER	7545 Pleasant View D	51,86		
	730 4823-3200	WATER & SEWER	7545 Pleasant View D	70.86		
	700 4823-3200	WATER & SEWER	7555 Pleasant View D	49.16		
2	730 4823-3200	WATER & SEWER	7555 Pleasant View D	73.67		
	700 4823-3200	WATER & SEWER	7581 Pleasant View D	44.82		
	730 4823-3200	WATER & SEWER	7581 Pleasant View D	66.30		
0.00	700 4823-3200	WATER & SEWER	7611 Pleasant View D	56.14		
	730 4823-3200 700 4823-3200	WATER & SEWER	7611 Pleasant View D	99.67		
	730 4823-3200	WATER & SEWER WATER & SEWER	7655 Pleasant View D 7655 Pleasant View D	35.89		
	,50 ±025-3200	HALLAR & SEMER	1035 FLEASABLE VIEW D	58,13		1,483.00

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT	
G5600		Gopher State One-Call, Inc.								
	I-3050617	Locates	R 6/1	3/2023			152972			
	700 4823~3030		Locates		122,85					
	730 4823-3030	OTHER PROFESSIONAL SERVICES	Locates		122.85				245.70	
G8020		Grainger								
	I-9710475139	PW# 319 & 318 Beacon Light	R 6/1	3/2023			152973			
	100 4360-1220	SUPPLIES, VEHICLES	PW# 319 & 3		223.98		100010		223.98	
									223,90	
G8120		Grafix Shoppe								
14.54	I-150957	Graphics on Squad 231	R 6/1	.3/2023			152974			
2,453	225 4200-1230	SUPPLIES, EQUIPMENT	Graphics or	i Squad 23	1,065.00				1,065.00	
1.15 1.15										
F12805		Hawkins, Inc.								
	I-6470640 700 4825-1600	Chemicals		3/2023			152975			
S	1-6483483	OPERATING SUPPLIES	Chemicals	2 /0.002	140.00		150085			
	700 4825-1600	Water Chemicals OPERATING SUPPLIES	R 6/1 Water Chemi	.3/2023	3 000 05		152975			
	I-6484231	Water Chemical, Chlorine etc.		13/2023	3,280.85		152975			
050	700 4825-1600	OPERATING SUPPLIES	Water Chemi		3,037.56		134975		6,458,41	
	,	STRUCTURE DUTITIE	Marca chem	car, chio	3,037.30				0,430,41	
H4Ç13		Hildi Inc								
	I-14795	Actuary Valuation 2023	R 6/1	13/2023			152976			
	100 4160-3030	OTHER PROFESSIONAL SERVICES	Actuary Val	luation 20	395.00				395,00	
H4035		William a fully a second in								
14035	I-605110937	Hillyard/Minneapolis Liners, Paper Products	R 6/1	2 /2022			150000			
8	252 4350-1600	OPERATING SUPPLIES	Liners, Pap	L3/2023	300,38		152977			
24	1-605110938	Paper Products		L3/2023	300,38		152977			
	100 4460-1600	OPERATING SUPPLIES	Paper Produ		152,17		494911			
	1-605114083	Paper Products	-	13/2023	132.17		152977			
40	100 4460-1600	OPERATING SUPPLIES	Paper Produ		149.28		204077		601.83	
									00000	
16560		Innovative Office Solutions,	L							
	I-IN4180136	Paper Delivered to MVCC	R 6/:	13/2023			152978			
	100 4160-1120	COPY SUPPLIES	Paper Deli	vered to M	90.90					
	I-IN4182759	CH: Inkcarts, Markers	R 6/3	13/2023			152978			
	100 4160-1600	OPERATING SUPPLIES	CH: Inkcar	ts, Marker	154.35					
	I-IN4209115	Electric Pencil Sharpener	R 6/3	13/2023			152978			
	252 4732-1230	SUPPLIES, EQUIPMENT	Electric P	encil Shar	28.34				273.59	
J0287		Jill Brown PR								
	I-MV1	2 Mailers: MV Community Cente	r R 6/	13/2023			152979			
1945 - C	480 4160-3030	OTHER PROFESSIONAL SERVICES	2 Mailers:		3,115.50				3,115.50	

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				CHECK			CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
K2016		KLM Engineering, Inc.							
	I-9436	AT&T Review, Inspec Serv	R 6/	13/2023			152980		
	100 2320	DEPOSIT PAYABLE	AT&T Revie	w, Inspec	1,500.00				1,500.00
K2100		Katrina E. Joseph							
	I-0062	May 2023 Misdemeaor Pros	R 6/	13/2023			152981		
	100 4200-3020	PROSECUTING ATTORNEY SERVICES	May 2023	Misdemeao	6,125.00				6,125.00
K3000		Kennedy & Graven, Chartered							
	I-174472	Retainer	R 6/	13/2023			152982		
	100 4160-3030	OTHER PROFESSIONAL SERVICES	Administra	tion	1,783.74				
SF 52	100 4160-3010	GENERAL LEGAL SERVICES	Finance De	partment	108,12				
5°	100 4160-3010	GENERAL LEGAL SERVICES	Public Wor	ks	1.8.02				
-2	100 4160-3010	GENERAL LEGAL SERVICES	General Zo	ning Matte	90.12				
	I-174473	EDA	R 6/	13/2023			152982		
	230 4650-3030	OTHER PROFESSIONAL SERVICES	General Ma	tters	590.80				
	230 4650-3030	OTHER PROFESSIONAL SERVICES	2023 MV Fo	rgivable L	485,30				
	I-174474	Non Retainer	-	13/2023			152982		
	100 4110-3030	OTHER PROFESSIONAL SERVICES	Charter Co		822.90				
	100 4160-3010	GENERAL LEGAL SERVICES		ployment M	1,645.80				
	700 4823-7050	CONSTRUCTION		tment Plan	1,455,90				
	100 4160-3010	GENERAL LEGAL SERVICES		y St Enfor	189,90				
	230 2320	DEPOSIT PAYABLE	-	Lake Rd (L	100.00				
	100 2320	DEPOSIT PAYABLE	Stellmaker		759.00				
	100 4160-3010	GENERAL LEGAL SERVICES	Licensing		949.50				
	100 4160-3010	GENERAL LEGAL SERVICES		Collection	4,452.10				
	230 4650-3030	OTHER PROFESSIONAL SERVICES	Pulte Home	s Developm	2,342.00			:	15,793.20
K3040		Hanna Kenow							
	I-202305319153	2023 Clothing Allowance		13/2023			152984		
	100 4200-2400	UNIFORM & CLOTHING	2023 Cloth	ing Allowa	38.67				38.67
L5081	I-348	Libby Law Office, P.A.							
	480 4160-3030	2023: May Expand Athletic F		13/2023			152985		
	480 4160-3030	OTHER PROFESSIONAL SERVICES	2023: May	Expand Ath	5,000.00				5,000.00
M0300		MMNTB							
10300	I-202305319147			112 10002					
	100 4653-3045	Apr. 2023 Hotel Tax: Days In CONTRACTUAL N. METRO CONF BU		13/2023	0.00 14		152986		
	I-202305319148	Apr. 2023 Hotel Tax: MV Lodg	-	13/2023	866.14		152986		
	100 4653-3045	+ 5			2 001 00		125389		3 000 14
	700 4077-3045	CONTRACTUAL N. METRO CONF BUI		NOLEI TAX:	2,991.00				3,857.14
M0825		MR Sign Co., Inc.							
	I-219932	Street Sign	R 6/	1.3/2023			152987		
	100 4475-1600	OPERATING SUPPLIES	Street Sig		110.08		10226/		110.08
	T10 T000	STEWATING POLENTED	Dercer DIG	j * *	770,00				TT0.08

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VENDOR	I.D.	NAME	STATUS	CHECK	AMOUNT	DISCOUNT	CHECK	CHECK STATUS	CHECK
M0900		MTI Distributing, Inc.							
	I-1386429-00	PW# 318 8" Foam Filled Wheel	R	6/13/2023			152988		
	100 4360-1220	SUPPLIES, VEHICLES	PW# 318	8" Foam Fil	163.24				163,24
M1010		MacQueen Equipment, Inc.							
	I-E01750	Elevator for Sewer Camera	R	6/13/2023			152989		
	730 4823-7030	EQUIPMENT	Elevato	r for Sewer C	12,400.00				
	I-P50363	PW# 836 Gaskets, Screens.	R	6/13/2023			152989		
	730 4823-1220	SUPPLIES, VEHICLES	PW# 836	Gaskets, Scr	86.82			1	2,486.82
								-	
M1.345		Mansfield Oil Company							
	I-24296519	Unleaded 87 Oct	R	6/13/2023			152990		
	100 4465-1701	MOTOR FUELS & LUBRICANTS - DS	LUnleade		4,432.02				4,432.02
									-,
141477		Ridgeway and Associates							
	I-2245	Therapy Sessions	R	6/13/2023			152991		
	100 4200-3030	OTHER PROFESSIONAL SERVICES	Therapy	Sessions	320.00				320.00
									000100
M1505		Martin-McAllister Consulting	P						
	I-15389	Public Safety Assessment: J.E		6/13/2023			152992		
	100 4180-3030	OTHER PROFESSIONAL SERVICES	Public	Safety Assess	625.00				625.00
M2100		McClellan Sales, Inc.							
	I-016427	Marking Paint	R	6/13/2023			152993		
	700 4823-1250	SUPPLIES, UTILITIES	Marking	Paint	63.00				
	730 4823-1250	SUPPLIES, UTILITIES	Marking	Paint	63.00				
	I-016517	PIP Pants 2-Tone Water, Sewer	R	6/13/2023			152993		
	700 4823-1230	SUPPLIES, EQUIPMENT	PIP Par	its 2-Tone Wat	37.00				
	730 4823-1230	SUPPLIES, EQUIPMENT	PIP Par	ts 2-Tone Sew	37.00				200.00
M3505		Menards - Blaine							
	I~50789	2 x 4 8' for Concrete	R	6/13/2023			152994		
	100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	2 x 4	8' for Concr	25,56				
	I-51146	PVC Fittings - Test Well Pipe	R	6/13/2023			152994		
	745 4415-1230	SUPPLIES, EQUIPMENT	PVC Fit	tings - Test	8.20				
	I-51328	Locks for the Parks Bases	R	6/13/2023			152994		
	100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Locks f	for the Parks	104.94				
	I-51329	Street Project Stakes	R	6/13/2023			152994		
	485 4470-7050	CONSTRUCTION	Street	Project Stake	31.76				
	I-51530	Cleaners, Oil & Valve Box	R	6/13/2023			152994		
	745 4415-1600	OPERATING SUPPLIES	Cleaner	rs, Oil & Valv	57.73				
	100 4470-1600	OPERATING SUPPLIES	Cleaner	cs, Oil & Valv	57.00				
	I-51731	Paint & Chalk - Area K St Pro	j R	6/13/2023			152994		
	485 4470-7050	CONSTRUCTION	Spring	Lake Road St	69.34				
	I-51732	Muriatic Acid & Garden Hoses	R	6/13/2023			152994		
	100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Park B	ldgs Garden Ho	209.94				
	730 4823-1230	SUPPLIES, EQUIPMENT	Sewer N	Muriatic Acid	15.70				
	I-51734	Shop Mens Rm - Toilet valve	R	6/13/2023			152994		

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17	ENDOD	7. D	NAME		CHECK			CHECK	CHECK	CHECK
۷.	ENDOR	I,D.	INAULE.	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
M	3505		Menards - Blaine CONT							
		I-51734	Shop Mens Rm - Toilet valve	R 6/1	13/2023			152994		
		100 4460-1210	SUPPLIES, BUILDINGS & GROUNDS	,		109.00				
		I-51779	Splash Pad Rebar Safty Cap	-	13/2023			152994		
		100 4360-1600	OPERATING SUPPLIES	Splash Pad		14.08				703.25
				-						
M	4025		Metro Products, Inc.							
		I-174201	3/8 Hammer Lock, Flat WHLs	R 6/1	13/2023			152996		
		100 4465-1600	OPERATING SUPPLIES	3/8 Hammer	Lock, Fla	117.53				117,53
	4600		Metro Council Environmental S	e						
		I-0001157818	Indust, Capacity Chrg #5	R 6/2	13/2023			152997		
	541	730 4823-3231	WASTE WATER CHARGES - OTHER C	IIndust. Cap	pacity Chr	110.51				110.51
	2									
М	5203		MHSRC/DDP							
		1-51048	Nov 17, 2022 4-Hr 12 Student		13/2023			152998		
		252 4732-3030	OTHER PROFESSIONAL SERVICES	Nov 17, 202		258.00				
		I-52015	Jan 24, 2023 4-Hr 12 Student		13/2023			152998		
		252 4732-3030	OTHER PROFESSIONAL SERVICES	Jan 24, 202	23 4-Hr 1	162.00				420.00
ы	5300		Midama Band Company							
64	5300	I-773992	Midway Ford Company PW #193 Exhaust, Convert, GS	w	12/0002					
		100 4465-1220	SUPPLIES, VEHICLES		13/2023	500-04		152999		
		I-775493	PD# 202 Pump Asy	PW #193 E: R 6/3	13/2023	599.94		1 5 0 0 0 0		
		100 4465-1220	SUPPLIES, VEHICLES	PD# 202 P		77.00		152999		
		1-775633	PD # 202 BR Kit, Rotor Asy		13/2023	//=00		150000		
		100 4465-1220	SUPPLIES, VEHICLES	PD # 202 B		74.50		152999		
		I-775674	PD# 202 Hose Seal		13/2023	/4.50		152999		
	2	100 4465-1220	SUPPLIES, VEHICLES	PD# 202 H		55.10		132333		
		I~775679	PD #202 Seal		13/2023	00,10		152999		
		100 4465-1220	SUPPLIES, VEHICLES	PD #202 S		8.91				
		I-776882	PD# 191 Switch		13/2023	0,002		152999		
	81 -	100 4465-1220	SUPPLIES, VEHICLES	PD# 191 S		62.42		100000		877.87
						- 10				
М	15730		MN Occupational Health							
		I-428500	Drug Screens CK, CS, JT, MW	R 6/	13/2023			153000		
		100 4160-3030	OTHER PROFESSIONAL SERVICES	Drug Scree	ns CK, CS,	272.00				
		I-430325	Drug Screen: KS	R 6/	13/2023			153000		
		100 4160-3030	OTHER PROFESSIONAL SERVICES	Drug Scree	n: KS	68.00				340.00
Ŀ1	7315		MN Dept of Health							
		I-202305319149	1st QTR 2023 Water Supply	R 6/	13/2023			153001		
		700 2076	DUE TO STATE MN - SAFE WATER	Fist QTR 20	23 Water S 7	7,963.00				7,963.00

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				CHECK			CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
M7321		MN Dept of Health							
	I-994225	2023 Hospitality Fee	R é	5/13/2023			153002		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	2023 Hosp	pitality Fee	40,00				40.00
M7675		MN RECREATION & PARK ASSOCIAT	I						
	I-10750	2023 Summer Prog Lead/Maint	R é	5/13/2023			153003		
	100 4160-3420	ADVERTISING	2023 Sumr	ner Prog Lea	150.00				150.00
M7960		Minnesota/Wisconsin Playgroun	d						
	I-2023176	Greenfield Playground	R (6/13/2023			153004		
	451 4470-7050	CONSTRUCTION	Greenfie	ld Playgroun	14,653.00				
	I-2023205	Concrete Work	R	6/13/2023			153004		
* 4	480 4160-3030	OTHER PROFESSIONAL SERVICES	Concrete	Work	13,845.00			2	8,498.00
м7969		Minute Maker Secretarial							
	I-M1692	5/3 Plann Comm, 5/8 CC	R	6/13/2023			153005		
<u> </u>	100 4110-3030	OTHER PROFESSIONAL SERVICES	5/3 Plan	n Comm	196,75				
	100 4100-3030	OTHER PROFESSIONAL SERVICES	5/8 CC		196.75				
¹¹ 15	I-M1700	5/17 Plan Comm, 5/22 CC		6/13/2023			153005		
	100 4110-3030	OTHER PROFESSIONAL SERVICES		n Commission	159.00				
	100 4100-3030	OTHER PROFESSIONAL SERVICES	-	View Webcast	115.50				
30	100 4100-3030	OTHER PROFESSIONAL SERVICES	5/22 CC 1	Draft Minute	228.75				896.75
M8569		MSRA							
	I-2023	Mounds View:Festival Car Show	/ R	6/13/2023			153006		
	100 4110-3900	GRANTS TO OTHER ORGANIZATIONS	8 Mounds V	iew:Festival	1,300.00				1,300.00
N4009		NineNorth							
	I-2023-092	May 2023 Meetings	R	6/13/2023			153007		
	210 4350-3030	OTHER PROFESSIONAL SERVICES	May 2023	Meetings	1,412.41				1,412.41
₩4800		Norseman Awards							
12000	1-2572	Name Tag/Badges: R.P	R.	6/13/2023			153008		
	100 4160-1600	OPERATING SUPPLIES	Name Tag	/Badges: R.	23,86				23.86
N7007		Northland Temporaries							
	I-856172	Janitor: 05/14/23: DR, HT	R	6/13/2023			153009		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	Janitor:	05/14/23: D	276,75				
	1-856201	Janitor: 05/21/23 DJ, HT	R	6/13/2023			153009		
	252 4730-3030	OTHER PROFESSIONAL SERVICES	Janitor:	05/21/23 DJ	497.07				773.82
05510		On Site Companies - OSSTC							
	I-0001530409	05/13/23-06/09/23 Port. Rest	R	6/13/2023			153010		
	100 4360-4030	PORTABLE TOILETS	Parks	61 I.C	736.00				
	255 4350-4030	PORTABLE TOILETS	Lakeside	:	73.50				
	I-0001536872	05/27/23- 06/09/23 Silver V,	CH R	6/13/2023			153010		
	100 4360-4030	PORTABLE TOILETS	05/27/23	- 06/09/23 S	193.13				1,002.63

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VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK	CHECK STATUS	CHECK AMOUNT
08025		Otter Lake Animal Care Center							
	1-235706	23-2485, 23-2697 Owner Claime	d R 6,	/13/2023			153011		
	100 4200-3080	VETERINARY SERVICES	23-2485, 2	23-2697 Own	222.10				222.10
P1550		Matt Parrott/Storey Kenworthy							
	I-PINV1094523	Accounts Payable Checks		/13/2023			153012		
	100 4160-3430	PRINTING	Accounts	Payable Che	863.50				863.50
P3765		Petsmart							
a .	I-T-2081	K9 Food Ace		/13/2023			153013		
2.00	100 4200-1600	OPERATING SUPPLIES	K9 Food A	ce	75,15				75.15
P4130		Pioneer Rim & Wheel Co.							
11130	I-01CS5319	PW# 439 Hub & Drum	R 6	/13/2023			153014		
	100 4465-1230	SUPPLIES, EQUIPMENT		Hub & Drum	484.92		T22014		484,92
					101130				101,22
P6750		Pomp's Tire Service - Milwauk	e						
	C-210653517	PW# 444 Transforce HT2, AT2	R 6	/13/2023			153015		
	100 4465-1230	SUPPLIES, EQUIPMENT	PW# 444 T	ransforce H	46.78CR				
	I-210652524	PW	R 6	/13/2023			153015		
	100 4465-1220	SUPPLIES, VEHICLES		454, 439,44	2,089.36				
140	700 4823-1220	SUPPLIES, VEHICLES	PW# 903		568.00				
a bia	100 4360-1220	SUPPLIES, VEHICLES	PW3 318,		668.00				
	I-210652661 100 4465-1220	PD Stock Enforcer PD		/13/2023			153015		
	100 4465-1220	SUPPLIES, VEHICLES	PD Stock	Enforcer PD	576.00				3,854.58
P7000		PRECISION LANDSCAPE & TREE, I	N						
	I-86633	8140 Edgewood Easement Tree	R 6	/13/2023			153016		
	100 4380-3520	TREE REMOVAL	8140 Edge	wood Easeme	336.00				336.00
27281	I-109905	Pro-Tec Design, Inc.		113 (0000					
	252 4350-5110	MVCC-Daycare Bosch REPAIRS, BUILDINGS & GROUNDS	R 6 MVCC-Dayc	/13/2023	178.50		153017		
	I-109968	Monitoring CH, PW, MVCC		/13/2023	178.50		153017		
3.4	100 4460-3030	OTHER PROFESSIONAL SERVICES		g CH, PW, M	647,10		133011		
	252 4350-5110	REPAIRS, BUILDINGS & GROUNDS		g CH, PW, M	647.10				1,472.70
									-,
R3002		Ramsey County							
	I-PRRRV-002105	2023 JPA Voting System Paymer	it R 6	/13/2023			153018		
	100 4140-3030	OTHER PROFESSIONAL SERVICES	2023 JPA	Voting Syst	4,457.00				4,457.00
R3027		Ramsey County Attorney's Offi	G						
20021	I-202306069159	Forfeited Hyundai, Liberty		/13/2023			153019		
	225 4200-3030	OTHER PROFESSIONAL SERVICES		Hyundai, L	146.20		T22013		146.20
				2					140.20

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VENDOR	I,D.	NAME	CHECK STATUS DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK
R3200	I-2215678 100 4200-5130	Ready Watt Electric 2023 Siren Maintenance REPAIRS, EQUIPMENT	R 6/13/2023 2023 Siren Maintenan	1,125.00		153020	:	1,125.00
S3024	I-2084918,15,2079506 745 4415-3030 745 4415-3030 485 4470-7050 485 4470-7050 100 4180-3030 100 4470-3030	Stantec Consulting Services, March 11th to May 5th 2023 OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES CONSTRUCTION CONSTRUCTION OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	I R 6/13/2023 Strom Water Mgmt Pon Stormwater and Wetla 2022-2023 Street Rec General EGR General EGR General EGR	1,677.50 15,418.40 368.00		153021	3.	1,993.65
33845	I-7 -193805303 485 4470-7050-324	TA Schifsky and Sons 3/30/23 to 6/2/2023 Str. Reha 2022 STREET PROJECT	ab R 6/13/2023 3/30/23 to 6/2/2023	162,637.37		153022	16	2,637.37
S4224	I-0058850-001 100 4160-1600 I-0058851-001 100 4160-1600	Sensible Office Solutions Bus Cards: R.P. OPERATING SUPPLIES Bus Cards: C.S. OPERATING SUPPLIES	R 6/13/2023 Bus Cards: R.P. R 6/13/2023 Bus Cards: C.S.	34.50		153023 153023		69.00
S7520	I-202305319150 100 4210-3032	Spring Lake Park Fire Departm October 2023 CONTRACTUAL FIRE SERVICES	ne R 6/13/2023 October 2023	40,140.00		153024	4	0,140.00
58026	I-202306069160 225 4200-3030	MN Management of Budget Forfeited Hyundai, Liberty OTHER PROFESSIONAL SERVICES	R 6/13/2023 Forfeited Hyundai, I	73,10		153025		73,10
r:1150	I-23TS2166 252 4732-3030	TAHO SPORTSWEAR Green T-Shirts OTHER PROFESSIONAL SERVICES	R 6/13/2023 Green T-Shirts	988.30		153026		988.30
Ť1357	I-211861 252 4350-5110 I-216965	Terminix March MVCC Pest Control REPAIRS, BUILDINGS & GROUNDS May MVCC 'Pest Control	R 6/13/2023 March MVCC Pest Cont R 6/13/2023	59.50		153027 153027		
	252 4350-5110 I-216966 100 4460-3030 I-216967	REPAIRS, BUILDINGS & GROUNDS May PD Pest Control OTHER PROFESSIONAL SERVICES	R 6/13/2023 May PD Pest Control	59,50 46.75		153027		
	100 4460-3030	May PW Pest Control OTHER PROFESSIONAL SERVICES	R 6/13/2023 May PW Pest Control	60.00		153027		225.75

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VENDOR	TD	NAME		CHECK	MOTHER	77.000777	CHECK	CHECK	CHECK
VENDOR	1.0.	NAME	STATUS	DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
T5000		Toll Gas & Welding Supply							
	I-10514038	Acet	R	6/13/2023			153028		
	700 4823-1600	OPERATING SUPPLIES	Acet		41.00				
	730 4823-1600	OPERATING SUPPLIES	Acet		42.31				
	I-10514053	#709 Flashback Arrestor/Mount	R	6/13/2023			153028		
	700 4823-1600	OPERATING SUPPLIES	#709 Fla	ashback Arres	78,00				
	I-40175061	Propane & Propylene Water Dep	t R	6/13/2023			153028		
	700 4823-1600	OPERATING SUPPLIES	Propane	& Propylene	24,06				185,37
T5019		Rise LLC							
	I-1009	May 2023 PD Car Washes	R	6/13/2023			153029		
98	100 4200-1700	MOTOR FUELS & LUBRICANTS	May 2023	3 PD Car Wash	50.00				50.00
T6010		TransUnion Risk and Alternati	v						
	I-202305-1	May 2023 Person Search	R	6/13/2023			153030		
	100 4200-3030	OTHER PROFESSIONAL SERVICES	May 2023	3 Person Sear	75.00				75.00
÷									
T6022		Trane U.S. Inc.							
	I-313630233	MVCC Gym	R	6/13/2023			153031		
	252 4350-5130	REPAIRS, EQUIPMENT	MVCC Gyr	n	2,979.00				
	I-313638351	MVCC Kitchen	R	6/13/2023			153031		
	252 4350-5130	REPAIRS, EQUIPMENT	MVCC Kil	tchen	2,794.00				5,773.00
T5100		Tri State Bobcat							
10100	I-A20625	PW# 708 Beacon Switch	R	6/13/2023			153032		
	700 4823-1230	SUPPLIES, EQUIPMENT		Beacon Switc	29.14		123032		29.14
	100 1015 1050	portarnol protreman	100	Beacon Swite	29.1%				49,14
T7125		Tyler Technologies, Inc.							
	I-025-425278	Time & Attendance Install	R.	6/13/2023			153033		
	480 4160-3030	OTHER PROFESSIONAL SERVICES	Time & J	Attendance In	217.50				217.50
U5626		Upper Cut Tree Services							
	I-5525	2442 County Rd H2	R	6/13/2023			153034		
	100 4380-3520	TREE REMOVAL	2442 Co	unty Rd H2	6,800.00				6,800.00
V4105		Verizon Wireless							
	I-9933297031	March-April Staff Phones	R	6/13/2023			153035		
	100 4130-3100	TELEPHONE	CH Admin	n	65,15				
	100 4180-3100	TELEPHONE	Comm De	v	82.22				
	100 4200-3100	TELEPHONE	PD		1,005.74				
	100 4360-3100	TELEPHONE	Parks &	Forestry	106,26				
	100 4410-3100	Telephone	PW Admi	n	82.02				
	100 4460-3100	Telephone		gs & Grounds	24.04				
	100 4465-3100	TELEPHONE	Vehicle		41,11				
	100 4470-3100	TELEPHONE	Streets		65,15				
	100 4472-3100	Telephone		Ice Control					
	252 4350-3100	TELEPHONE		ty Center	173,42				
	700 4823-3100	TELEPHONE	Water		238.36				

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CHECK NAME STATUS DATE Verizon Wireless CONT March-April Staff Phones R 6/13/2023 TELEPHONE Sanitary Sewer

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CHECK CHECK CHECK VENDOR I.D. AMOUNT DISCOUNT AMOUNT NO STATUS V4105 I-9933297031 153035 730 4823-3100 193.39 745 4415-3100 TELEPHONE 117.23 Storm Water I-9935672171 April-May Staff Phones R 6/13/2023 153035 100 4130-3100 CH Admin TELEPHONE 24.04 100 4180-3100 TELEPHONE Comm Dev 123.33 100 4200-3100 TELEPHONE PD 812.51 100 4360-3100 TELEPHONE Parks & Forestry 106.26 100 4410-3100 Telephone PW Admin 82,22 100 4460-3100 Telephone Buildings & Grounds 24.04 100 4465-3100 TELEPHONE Vehicle 41.11 100 4470-3100 TELEPHONE Streets 65,15 100 4472-3100 Telephone Snow & Ice Control 252 4350-3100 TELEPHONE Community Center 214,53 700 4823-3100 TELEPHONE Water 238,42 730 4823-3100 TELEPHONE Sanitary Sewer 193.35 745 4415-3100 TELEPHONE Storm Water 117.23 I-9935862836 Apr-May 2023 PD & Comm Dev. R 6/13/2023 153035 100 4200-3100 TELEPHONE PD. 526.15 100 4180-3100 TELEPHONE Comm Dev 80.02 4,842.45 V5000 Viking Automatic Sprinkler Co. I-1025-F278878 Plant 3 Inspection and Repairs R 6/13/2023 153037 700 4823-5110 REPAIRS, BUILDINGS & GROUNDS Plant 3 Inspection a 1,775.00 1,775.00 08025 Otter Lake Animal Care Center I-234162 Case # 23002457 R 6/13/2023 153038 100 4200-3080 VETERINARY SERVICES Case # 23002457 222.10 222.10 * * TOTALS * * NO INVOICE AMOUNT DISCOUNTS CHECK AMOUNT REGULAR CHECKS: 100 469,148.18 0.00 469,148.18 HAND CHECKS: 0 0.00 0.00 DRAFTS : 0 0.00 0.00

	EFT:	0			0.00	0.00
NON C	HECKS:	0			0.00	0.00
VOID C	HECKS:	0 VOID	DEBITS	0.00		
		VOID	CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 2320	DEPOSIT PAYABLE	0.050.00
100 4100-3030	OTHER PROFESSIONAL SERVICES	2,259.00 541.00
100 4110-3030	OTHER PROFESSIONAL SERVICES	1,178.65
100 4110-3900	GRANTS TO OTHER ORGANIZATIONS	
100 4130-3100	TELEPHONE	1,300.00 89,19
100 4130-3800	MILEAGE & PARKING	48,32
100 4140-3030	OTHER PROFESSIONAL SERVICES	
100 4160-1120	COPY SUPPLIES	4,457,00 90,90
100 4160-1230	SUPPLIES, EQUIPMENT	1,006.14
100 4160-1600	OPERATING SUPPLIES	374.54
100 4160-3010	GENERAL LEGAL SERVICES	7,453.56
100 4160-3030	OTHER PROFESSIONAL SERVICES	2,778,74
100 4160-3300	POSTAGE	2,778.74
100 4160-3420	ADVERTISING	459.00
100 4160-3430	PRINTING	459.00 863.50
100 4180-1230	SUPPLIES, EOUIPMENT	30.98
100 4180-3030	OTHER PROFESSIONAL SERVICES	
100 4180-3100	TELEPHONE	708.00 285,57
100 4200-1230	SUPPLIES, EQUIPMENT	
100 4200-1600	OPERATING SUPPLIES	3,374.13
100 4200-1700	MOTOR FUELS & LUBRICANTS	1,024.58
100 4200-2400	UNIFORM & CLOTHING	924,52
100 4200-3020	PROSECUTING ATTORNEY SERVICES	2,661.39
100 4200-3030	OTHER PROFESSIONAL SERVICES	6,125.00
100 4200-3030	COPS EVENTS	395.00
100 4200-3080	VETERINARY SERVICES	1,342.79 444.20
100 4200-3100	TELEPHONE	2,344.40
100 4200-3210	ELECTRICITY	2,344.40
100 4200-3610	MEMBERSHIPS	41.55 90.00
100 4200-3630	TRAINING & CONFERENCES	450.00
100 4200-5130	REPAIRS, EQUIPMENT	
100 4210-3032	CONTRACTUAL FIRE SERVICES	1,190.00
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	40,140.00
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS SUPPLIES, VEHICLES	340.44
100 4360-1220	OPERATING SUPPLIES	1,124.05
100 4360-1600	UNIFORM & CLOTHING	228.83
100 4360-2400		67.59
100 4360-2410	MAINTENANCE; MATS, TOWELS, MOPS, E TELEPHONE	19.00
100 4360-3100		212.52
100 4360-3210	ELECTRICITY NATURAL GAS	690,81
100 4360-3220		351.39
100 4360-4030	PORTABLE TOILETS TREE REMOVAL	929.13
100 4380-3520		7,136.00
	UNIFORM & CLOTHING	18.75
100 4410-2410 100 4410-3100	MAINTENANCE; MATS, TOWELS, MOPS, E	1.48
100 4410-3100	Telephone	164.24
100 4460-1210	SUPPLIES, BUILDINGS & GROUNDS	109.00

** G/L ACCOUNT TOTALS **

	ACCOUNT	NAME	AMOUNT
100	4460-1600	OPERATING SUPPLIES	301.45
100	4460-2400	UNIFORMS & CLOTHING	1.80
100	4460-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	0.49
100	4460-3030	OTHER PROFESSIONAL SERVICES	4,034.92
100	4460-3100	Telephone	48.08
100	4460-3210	ELECTRICITY	3,167.41
100	4460-3220	NATURAL GAS	1,183,74
100	4460-5110	REPAIRS, BUILDINGS & GROUNDS	5,459.50
100	4465-1220	SUPPLIES, VEHICLES	3,560.37
100	4465-1230	SUPPLIES, EQUIPMENT	741,71
100	4465-1600	OPERATING SUPPLIES	117.53
100	4465-1701	MOTOR FUELS & LUBRICANTS - DSL	4,432.02
100	4465-2400	UNIFORMS & CLOTHING	12,78
100	4465-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	6,18
100	4465-3100	TELEPHONE	82.22
100	4470-1600	OPERATING SUPPLIES	57,00
100	4470-2400	UNIFORMS & CLOTHING	21.99
100	4470-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	11.47
100	4470-3030	OTHER PROFESSIONAL SERVICES	1,627.50
100	4470-3100	TELEPHONE	130.30
100	4472-2400	UNIFORMS & CLOTHING	29.10
100	4472-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	10.49
100	4472-3100	Telephone	216.00
100	4475-1600	OPERATING SUPPLIES	214.14
100	4475-2400	UNIFORMS & CLOTHING	5.37
100	4475-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	2.83
100	4475-3250	ELECTRICTY-TRAFFIC LIGHTS	291.18
100	4653-3045	CONTRACTUAL N. METRO CONF BURE	3,857.14
		*** FUND TOTAL ***	125,517.22
210	4350-3030	OTHER PROFESSIONAL SERVICES	1,412.41
		*** FUND TOTAL ***	1,412.41
225	3514	FORFEITURES	259.60
225	4200-1230	SUPPLIES, EQUIPMENT	1,065.00
225	4200-3030	OTHER PROFESSIONAL SERVICES	910,28
		*** FUND TOTAL ***	2,234.88
230	1280	NOTES RECEIVABLE	20,000.00
230	2320	DEPOSIT PAYABLE	100.00
230	4650-3030	OTHER PROFESSIONAL SERVICES	3,418.10
230	4650-3100	TELEPHONE	50.00
230	4650-3800	MILEAGE & PARKING	72.71
230	4650-5210	HOUSING PROGRAMS	750.00
230	4650-9300	BUSINESS LOANS/SUBSIDIES	3,728.00

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
252 2077	DUE TO STATE MN - SALES TAX	109,85
252 3645	BANQUET RENTAL	1,489.40
252 4350-1600	OPERATING SUPPLIES	445,38
252 4350-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	234,14
252 4350-3030	OTHER PROFESSIONAL SERVICES	1,147.12
252 4350-3100	TELEPHONE	387.95
252 4350-3210	ELECTRICITY	4,712.07
252 4350-3220	NATURAL GAS	928,14
252 4350-5110	REPAIRS, BUILDINGS & GROUNDS	944.60
252 4350-5130	REPAIRS, EQUIPMENT	5,773.00
252 4730-3030	OTHER PROFESSIONAL SERVICES	939.14
252 4732-1230	SUPPLIES, EQUIPMENT	2,973.96
252 4732-3030	OTHER PROFESSIONAL SERVICES	1,408.30
	*** FUND TOTAL ***	21,493.05
255 4350-3210	ELECTRICITY	87.45
255 4350-4030	PORTABLE TOILETS	73.50
	*** FUND TOTAL ***	160.95
	TOND TOTAL	100.95
441 4650-3030	OTHER PROFESSIONAL SERVICES	140.00
	*** FUND TOTAL, ***	140.00
450 4650-3030	OTHER PROFESSIONAL SERVICES	140.00
	*** FUND TOTAL ***	140.00
50 E		
451 4470-7050	CONSTRUCTION	14,653.00
	*** FUND TOTAL ***	14,653.00
480 4160-3030	OTHER PROFESSIONAL SERVICES	22,178.00
	*** FUND TOTAL ***	22,178.00
485 4470-7050		15,887.50
485 4470-7050-324		162,637.37
	*** FUND TOTAL ***	178,524.87
700 1152	UTILITY DELQ. RECIEVABLE	522.50
700 2076	DUE TO STATE MN - SAFE WATER F	7,963.00
700 4823-1220	SUPPLIES, VEHICLES	568.00
700 4823-1230	SUPPLIES, EQUIPMENT	66.14
700 4823-1240	SUPPLIES, STREETS	227,25
700 4823-1250	SUPPLIES, UTILITIES	3,260.22
700 4823-1600	OPERATING SUPPLIES	602.96
700 4823-2400	UNIFORM & CLOTHING	28,35
700 4823-2410	MAINTENANCE; MATS, TOWELS, MOPS, E	12.33
700 4823-3030	OTHER PROFESSIONAL SERVICES	122.85
700 4823-3100	TELEPHONE	499.98
	xi -	

REPORT TOTALS:

100

** G/L ACCOUNT TOTALS **

	G/L ACCOUNT		NAME	AMOUNT	

	700 4823-3200	0	WATER & SEWER	237.87	
	700 4823-3220		NATURAL GAS	570.76	
	700 4823-5110		REPAIRS, BUILDINGS & GROUNDS		
	700 4823-7050		CONSTRUCTION	1,455.90	
	700 4825-1600)	OPERATING SUPPLIES	6,458.41	
	700 4825-2400)	UNIFORM & CLOTHING	80.55	
	700 4825-2410)	MAINTENANCE; MATS, TOWELS, MOPS, E		
	700 4825-3210		ELECTRICITY	11,874.05	
			*** FUND TOTAL ***	36,332.30	
0.	×				
93 T	730 4823-1220	C	SUPPLIES, VEHICLES	396,15	
1°C	730 4823-1230	0	SUPPLIES, EQUIPMENT	52.70	
	730 4823-1250	0	SUPPLIES, UTILITIES	63.00	
	730 4823-1600)	OPERATING SUPPLIES	223.21	
	730 4823-2400	0	UNIFORM & CLOTHING	69.24	
	730 4823-2410	0	MAINTENANCE; MATS, TOWELS, MOPS, E	33.80	
	730 4823-3030	0	OTHER PROFESSIONAL SERVICES	122.85	
	730 4823-3100	0	TELEPHONE	409.94	
	730 4823-3200	C	WATER & SEWER	1,245,13	
	730 4823-3210	D	ELECTRICITY	223.69	
	730 4823-3231	1	WASTE WATER CHARGES - OTHER CI	110.51	
	730 4823-7030	D	EQUIPMENT	12,400.00	
			*** FUND TOTAL ***	15,350.22	
	740 4416-3210	0	ELECTRICITY	8,048.64	
			*** FUND TOTAL ***	8,048.64	
	745 4415-123(0	SUPPLIES, EQUIPMENT	8,20	
	745 4415-1600	D	OPERATING SUPPLIES	57,73	
	745 4415-2400	D	UNIFORM & CLOTHING	9.80	
	745 4415-2410	0	MAINTENANCE; MATS, TOWELS, MOPS, E	7,16	
	745 4415-3030	0	OTHER PROFESSIONAL SERVICES	14,496.75	
	745 4415-3100	0	TELEPHONE	234.46	
	745 4417-2400	0	UNIFORM & CLOTHING	27.28	
	745 4417-2410	0	MAINTENANCE; MATS, TOWELS, MOPS, E	2.45	
			*** FUND TOTAL ***	14,843.83	
		NO	IN	WOICE AMOUNT	DISCOUNTS
VENDOR SET: 01 BANK: AN	BNK TOTALS:	100		469,148.18	0.00
BANK: APBNK TOTALS:		100		469,148.18	0.00

CHECK AMOUNT

469,148.18

469,148.18

469,148.18

469,148.18

0.00



City of Mounds View Staff Report

То:	Honorable Mayor and City Council
From:	Rayla Sue Ewald, Human Resource Director
Item Title/Subject:	Resolution 9760 Authorizing Separation Compensation for Agnes Quasabart

Background

Accountant Agnes Quasabart submitted her retirement notice in February, 2023. After submitting notice, she requested to stay on in the Finance Department as a non-exempt part-time Accounts Payable Technician. Ms. Quasabart was an exempt Accountant, employed with the City for 12 years (start date April 4, 2011).Ms. Quasabart went from a higher paying, exempt position and at this time would like to receive separation compensation of her accrued time at the higher wage.

Discussion

Section 2.11 of the City of Mounds View Personnel Manual, non-union exempt employees upon separation from the City, who have completed two (2) or more years of service and leave in good standing shall contribute 100% of accrued vacation compensation to the Retirement Health Savings Plan (RHSP). Employees who have completed two (2) or more years of service and leave the City in good standing shall contribute their eligible sick leave hours, converted at the rate of 50%, to their RHSP. Ms. Quasabart has current leave balances of: 289.08 hours vacation and has requested to keep a balance of 60 hours to use, which will be paid at her current part-time rate (289.08 – 60 = 229.08). Ms. Quasabart has 595.04 hours sick time (50% = 297.52 hours).

The following represents separation compensation eligible to Ms. Quasabart:

	Hours	Hourly rate	Payout
Vacation Hours	229.08	\$44.29	\$10,145.95 Into RHSP
50% Sick Leave	297.52	\$44.29	\$13,177.16 Into RHSP
Total Separa	\$23,323.11		

Strategic Plan Strategy/Goal:

Create a culture where employees desire to work.

Financial Impact:

None, this is a budgeted item.

Recommendation

Staff recommends approval of Resolution 9760 authorizing separation compensation for Agnes Quasabart.

Respectfully submitted,

Rayla Sue Ewald Human Resource Director

Attachment(s): Resolution 9760, Authorizing Separation Compensation for Agnes Quasabart

The Mounds View Vision *A Thriving Desirable Community*

RESOLUTION NO. 9760 CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AUTHORIZING SEPARATION COMPENSATION FOR AGNES QUASABART

WHEREAS, Agnes Quasabart submitted her retirement notice in February, 2023, and later requested to stay on in the Finance Department as a non-exempt Accounts Payable Technician; and

WHEREAS, in accordance with Section 2.11 of the City of Mounds View Personnel Manual, non-union exempt employees upon separation from the City, who have completed two (2) or more years of service and leave in good standing, shall contribute 100% of accrued vacation compensation to the Retirement Health Savings Plan (RHSP); and

WHEREAS, in accordance with the City of Mounds View Personnel Manual, employees who have completed two (2) or more years of service and leave the City in good standing shall contribute their eligible sick leave hours, converted at the rate of 50%, to their RHSP; and

WHEREAS, Ms. Quasabart's wage as a full-time exempt Accountant was \$44.29 per hour, significantly higher than the non-exempt part time position; and,

WHEREAS, Ms. Quasabart has current leave balances of 289.08 hours vacation and has requested to keep a balance of 60 hours to use, which will be paid at her current part-time rate (289.08 - 60 = 229.08). Ms. Quasabart has 595.04 hours sick time (50% = 297.52 hours).

NOW, THEREFORE, BE IT RESOLVED that the Mounds View City Council approves separation compensation to Ms. Agnes Quasabart consistent with the Personnel Manual as follows:

	Hours	Hourly rate	Payout
Vacation Hours	229.08	\$44.29	\$10,145.95 Into RHSP
50% Sick Leave	297.52	\$44.29	\$13,177.16 Into RHSP
Total Separation Compensation:			\$23,323.11

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

(seal)



City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Mark Beer, Finance Director Resolution 9755, Approving a Lease Extension with Creative Kids Academy Operating at the Mounds View Community Center

Introduction:

Creative Kids Academy leases space at the Mounds View Community Center. In 2018, their lease was extended five years through July 31, 2023. The owner of the facility has agreed to a five-year extension under terms that include rent of \$142,800 per year or \$11,900 per month and payment of any property taxes associated with the child care space. If approved, the new lease would go into effect on August 1, 2023 and run through July 31, 2028.

Discussion:

The attached extension agreement was originally drafted by Kennedy & Graven. The only changes are to the dates, rent and property tax consideration as well as the inclusion of the tenant's requirement to cover 50% of the costs of the dishwasher.

Recommendation:

Staff recommends approval of the attached Resolution 9755, a resolution authorizing an extension of the lease between the City of Mounds View and Creative Kids Academy, a business providing childcare services at the Mounds View Community Center.

Respectfully submitted,

Mark Beer Finance Director

RESOLUTION 9755

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AUTHORIZE EXECUTION OF AGREEMENT WITH CREATIVE KIDS ACADEMY TO EXTEND TERM OF EXISTING LEASE FOR AN ADDITIONAL FIVE YEARS

WHEREAS, the City of Mounds View, as landlord ("Landlord"), and Creative Kids Academy – Mounds View, Inc., a Minnesota corporation, as tenant ("Tenant") entered into a lease assignment agreement dated December 22, 2008 ("Assigned Lease") which modified the original lease agreement dated November 20, 2006; and

WHEREAS, the expiration date of the Assigned Lease was July 31, 2011; and,

WHEREAS, on May 9, 2011, the City Council approved Resolution 7778 authorizing a two-year extension of the Assigned Lease through July 31, 2013; and

WHEREAS, on July 22, 2013 the City Council approved Resolution 8125 authorizing a five-year extension of the Assigned Lease through July 31, 2018; and

WHEREAS, on January 22, 2018 the City Council approved Resolution 8896 authorizing a five-year extension of the Assigned Lease through July 31, 2023; and

WHEREAS, both parties, Landlord and Tenant, desire to extend the existing lease for a five-year period such that the new expiration date would be July 31, 2028 by executing the document entitled Extension of Lease Agreement ("Agreement") which is attached hereto as Exhibit A; and

WHEREAS, with the exception of the expiration date of the lease, rent, property taxes, and shared costs associated with the use of the dishwasher, all terms and provisions of the lease as assigned remain unchanged.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View that the Lease Agreement is deemed acceptable and the Mayor and City Administrator are authorized to execute the Lease Agreement and take all necessary and reasonable steps to effectuate the Agreement.

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST

Brian Beeman, Acting City Administrator

(SEAL)

EXTENSION OF LEASE AGREEMENT

This Extension of Lease Agreement (the "Lease Extension") is made and entered into this 12th day of June, 2023, between the City of Mounds View, a Minnesota municipal corporation ("Landlord") and Creative Kids Academy – Mounds View, Inc., a Minnesota corporation ("Tenant") and amends the Lease Agreement, dated January 22, 2018 (the "Lease") and the Assignment, Assumption and Consent Agreement to Lease (the "Assignment") dated December 22, 2008.

RECITALS

A. The Landlord owns a community center building located on land located at 5394 Edgewood Drive, Mounds View, Minnesota 55112 (the "Premises").

B. Pursuant to the Lease, Creative Kids Child Care Center II, a Minnesota corporation, leased classrooms, an office and the tot lot on the Premises from the Landlord for the purposes of operating a child care center.

C. On December 22, 2008, the Assignment was entered into between the Landlord and Creative Kids Child Care Center II and the Tenant. The Assignment assigned Creative Kids Child Care Center II's rights, title and interest in the Lease to the Tenant.

D. The Landlord and Tenant have agreed to extend the term of the Lease and this Lease Extension sets forth the terms of such extension.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which each party hereby acknowledges, the parties agree as follows:

ARTICLE 1 <u>Term</u>

Section 1.2 of the Lease is deleted and replaced with the following:

Section 1.2. <u>Term</u>. The term of this Lease and Tenant's obligation to pay rent hereunder shall continue until July 31, 2028, at which time the Lease shall expire. Notwithstanding any contrary provision contained herein, upon at least one (1) years prior written notice from Landlord to Tenant, Landlord shall have the right to terminate this Lease and upon expiration of such notice period, the term of this Lease shall automatically terminate.

Extension of Lease Agreement Creative Kids Academy/City of Mounds View Page Two

ARTICLE 2 <u>Rent</u>

Section 2.1 and 2.3 of the Lease is deleted and replaced with the following:

Section 2.1 RENT. Tenant agrees to pay as rent to Landlord at 2401 Mounds View Blvd., Mounds View, MN 55112, or such other place as the Landlord may from time to time designate in writing, one hundred forty two thousand eight hundred dollars (\$142,800) per year payable in advance in twelve equal monthly installments of eleven thousand nine hundred dollars (\$11,900) on or before the first day of each month during the term hereof for the Demised Premises and for the Shared Space; provided that with respect to any partial month, Rent shall be adjusted accordingly.

Section 2.3 PROPERTY TAXES The Tenant shall be responsible to pay to the Landlord the amount due for property taxes each year on the Demised Premises in two installments. The first installment is due on or before April 30th and the second installment is due on or before September 30th.

ARTICLE 3 Shared Space

Article VI of the Lease is amended by the addition of the following:

Section 6.2. <u>DISHWASHER</u>. Tenant shall be responsible for 50% of the costs associated with the operation, maintenance, and repair of the dishwasher in the kitchen common space, to include detergents, other chemical products, and physical repairs of equipment.

ARTICLE 4 Miscellaneous

Section 3.1. <u>Effective Date</u>. This Lease Extension shall be effective August 1, 2023.

Section 3.2. <u>Certain Defined Terms</u>. Terms used in this Lease Extension and not defined herein shall have the meanings given in the Lease.

Section 3.3. <u>No Default</u>. Landlord acknowledges that, as of the date hereof, Tenant is not in default of any term or condition of the Lease. Nothing contained in this Lease Extension shall be deemed to excuse any default by Tenant in the future.

Section 3.4. <u>Confirmation of Lease</u>. Except as specifically amended by this Lease Extension, the Lease remains unchanged, is hereby ratified and confirmed, and remains in full force and effect.

Extension of Lease Agreement Creative Kids Academy/City of Mounds View Page Three

IN WITNESS WHEREOF, the parties have executed this Lease Extension as of the day and year first above written.

TENANT:

LANDLORD:

CREATIVE KIDS ACADEMY – MOUNDS VIEW, INC.

CITY OF MOUNDS VIEW

By:

Rajiv Garg Its: President By:

Gary Meehlhause Its: Acting Mayor

By:

Brian Beeman Its: Acting City Administrator THIS PAGE LEFT BLANK INTENTIONALLY



City of Mounds View Staff Report

То:	Honorable Mayor and City Council
From:	Rayla Sue Ewald, Human Resource Director
Item Title/Subject:	Resolution 9759, Approving the Hire of Jason Eyberg to the Position of
	Police Officer

Introduction:

The Police Department has experienced a reduction in staffing due to retirements and council has authorized a recruitment process.

Discussion:

Staff conducted a recruitment process for the Police Officer position. The advertisement was posted on the Minnesota POST Board, the International Association of Chiefs of Police, the National Minority Update, govjobs.com, multiple colleges for interested alumni, the League of Minnesota Cities, and the City's website and social media. Staff is interviewing qualified candidates as they apply. Staff interviewed four candidates in April.

Jason Eyberg was selected to advance in the hiring process. Mr. Eyberg successfully passed the oral board examination, Chief's interview, physical agility testing, police background investigation, pre-employment physical, and required psychological evaluation. Staff is requesting to begin employment of Mr. Eyberg as a Police Officer at the starting wage of 75% top patrol rate, with start date to be determined.

2023						
Starting Wage	After 12 Months	After 24 Months	After 36 Months			
75% of Top Patrol Rate	80% of Top Patrol Rate	90% of Top Patrol Rate	100% of Top Patrol Rate			
<mark>\$32.73</mark>	\$34.84	\$39.07	\$43.30			

Strategic Plan Strategy/Goal:

Create a culture where employees desire to work.

Financial Impact:

This is a budgeted position.

Recommendation:

Staff recommends City Council approval of Resolution 9759, Approving the Hire of Jason Eyberg to the Position of Police Officer at 75% of Top Patrol Rate (\$32.73/hour) of the Pay Plan in Accordance with the 2023 – 2025 Labor Agreement Between the City of Mounds View and the Law Enforcement Labor Services, Inc. #204.

Respectfully submitted,

Rayla Sue Ewald Human Resource Director

Attachment(s): Res. 9759

RESOLUTION NO. 9759

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

APPROVING THE HIRE OF JASON EYBERG TO THE POSITION OF POLICE OFFICER

WHEREAS, the City Council has approved recruitment for the position of Police Officer in the Police Department; and,

WHEREAS, the approved hiring procedures consist of a competitive written examination, training and experience scoring, oral interviews, physical agility testing, thorough background investigation, physical examination and psychological examination; and,

WHEREAS, a top candidate in the interview process was Jason Eyberg; and,

WHEREAS, staff of the Police Department has met with Jason Eyberg, and the Chief of Police recommends that Jason Eyberg be appointed to the position of Police Officer; and,

WHEREAS, staff requests to begin employment of Jason Eyberg at a starting wage of 75% top patrol rate.

2023					
Starting Wage After 12 Months After 24 Months After 36 Months 75% of Top Patrol Rate 80% of Top Patrol Rate 90% of Top Patrol Rate 100% of Top Patrol Rate					
\$32.73	\$34.84	\$39.07	\$43.30		

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mounds View, Ramsey County, Minnesota does hereby:

- Appoint Jason Eyberg to the position of Police Officer
- Starting date to be determined
- Wage at the 75% top patrol rate of pay (\$32.73/hour) as indicated in the Law Enforcement Labor Services contract

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

(seal)



Item No:	05F
Meeting Date:	Jun 12, 2023
Type of Business	Consent
City Administrator Review	

City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Jon Sevald, Community Development Director Resolution 9764, Waving City of Mounds View Purchasing Policy, Section 2.3; Intermediate Purchases, related to Ramsey County Critical Corridors grant(s)

Introduction:

Staff is requesting the City Council waive the requirement of obtaining multiple bids for professional services exceeding \$25,000, to allow the City to contract with one consultant to complete design work for two grant projects.

Discussion:

The Ramsey County HRA awarded the City the following Critical Corridor grants:

2022	Mounds View Square Concept Plan	\$50,000
2023	Mounds View Boulevard Design Theme	\$21,900
2023	Filipino Village / Kusina Building Improvements	\$10,000

The City's Purchasing Policy, Section 2.3, requires two or more quotes to be obtained for purchases between \$25,000 and \$175,000. Staff is requesting that the City Council waive this requirement to allow the City to solicit bids from one consultant (HKGI) to complete design services for Mounds View Square and Mounds View Boulevard, totaling \$55,400. HKGI completed the 1998 corridor study. HKGI was additionally recommended by Paster Properties for work on Mounds View Square. There are cost and time efficiencies with having one consultant do both projects. The professional services contract will still need to be approved by the City Council.

Strategic Plan Strategy/Goal:

Maintain and plan for infrastructure improvements including streets, parks, wastewater water, water, WiFi (internet), and transportation.

Continue BR&E program, maximize utilization of development space and updated list of available sites, & consider residential redevelopment.

Financial Impact:

None. Qualifying expenses will be reimbursed by Ramsey County.

Recommendation: Staff recommends approval.

Respectfully,

Jon Sevald, AICP Community Development Director The Mounds View Vision

A Thriving Desirable Community

RESOLUTION NO. 9764

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

WAIVING CITY OF MOUNDS VIEW PURCHASING POLICY, SECTION 2.3; INTERMEDIATE PURCHASES, RELATED TO RAMSEY COUNTY CRITICAL CORRIDOR GRANT(S)

WHEREAS, the Ramsey County Housing and Redevelopment Authority has awarded the City of Mounds View Critical Corridor grants, including; (1) Mounds View Square Concept Plan (\$50,000); and (2) Mounds View Boulevard Design Theme (\$21,900); and,

WHEREAS, the City of Mounds View Purchasing Policy, Section 2.3 (Intermediate Purchases) required the City to solicit multiple bids for purchases between \$25,000 and \$175,000; and,

WHEREAS, Staff is requesting this policy be waived to allow the City to solicit bids from one professional services consultant to work on both grant projects, not to exceed \$55,400.

NOW, THEREFORE BE IT FINALLY RESOLVED THAT the City of Mounds View Purchasing Policy, Section 2.3 (Intermediate Purchases) be waived, related to contracting for professional services to complete Critical Corridor grants for the Mounds View Square concept plan, and Mounds View Boulevard corridor study.

Adopted this 12th Day of June, 2023

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

(SEAL)



City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Rayla Sue Ewald, Human Resource Director Resolution 9769, Authorize a Recruitment Process for the Recreation Coordinator Position

Introduction:

Current Recreation Coordinator Angle Gornik has resigned from the full-time position at Parks and Recreation Department in order to pursue a new career opportunity.

Discussion:

Staff is requesting to start an open recruitment process for the vacant Recreation Coordinator position. Ms. Gornik has offered to be available via phone while traveling to her next employment destination out of the lower 48, to Alaska.

2023 Recreation Coordinator Hourly Pay Plan						
Step 1	Step 1.5	Step 2	Step 3	Step 4	Step 5	
\$27.61	\$28.47	\$29.33	\$31.06	\$32.78	\$34.51	

Strategic Plan Strategy/Goal:

Create a culture where employees desire to work.

Financial Impact:

None, this is a budgeted position.

Recommendation:

Staff recommends approval of Resolution 9769, Authorize a Recruitment Process for the Recreation Coordinator Position.

Respectfully submitted,

Rayla Sue Ewald Human Resource Director

Attachment: Res. No. 9769

The Mounds View Vision *A Thriving Desirable Community*

RESOLUTION NO 9769 CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AUTHORIZE A RECRUITMENT PROCESS FOR THE RECREATION COORDINATOR POSITION

WHEREAS, Recreation Coordinator Angie Gornik has resigned from the full-time position at the Parks and Recreation Department effective June 30, 2023; and

WHEREAS, Ms. Gornik has offered to continue working with the City in the same position while traveling to her next employment opportunity through July 7, 2023; and

WHEREAS, Staff would like to begin the process of advertising for a full-time Recreation Coordinator position using the City's 2023 Hourly Pay Plan:

2023 Recreation Coordinator Hourly Pay Plan					
Step 1	Step 1.5	Step 2	Step 3	Step 4	Step 5
\$27.61	\$28.47	\$29.33	\$31.06	\$32.78	\$34.51

NOW, THEREFORE, BE IT RESOLVED that the Mounds View City Council authorizes Staff to complete the following:

- Advertise for the upcoming vacancy of the Recreation Coordinator
- Allow Ms. Gornik to work remotely through July 7, 2023

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

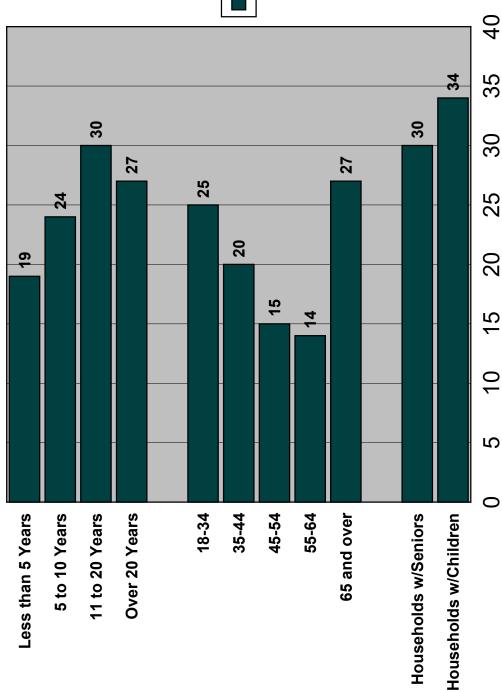
ATTEST:

Brian Beeman, Assistant City Administrator

2023 Parks and Recreation Study City of Mounds View

Survey Methodology

The Morris Leatherman Company

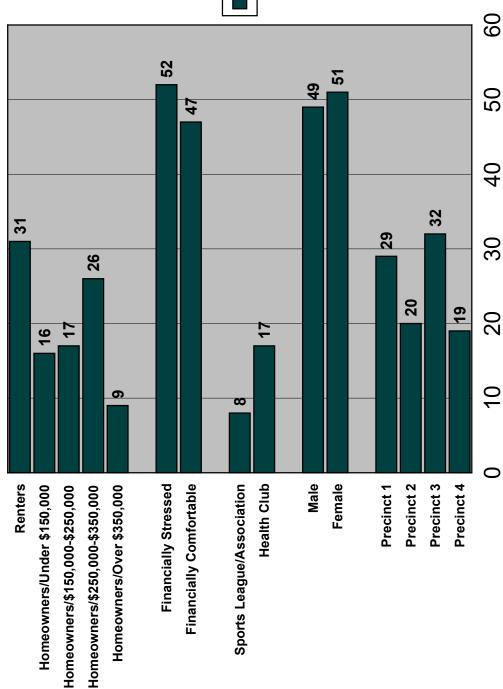


Jemographics

2023 City of Mounds View

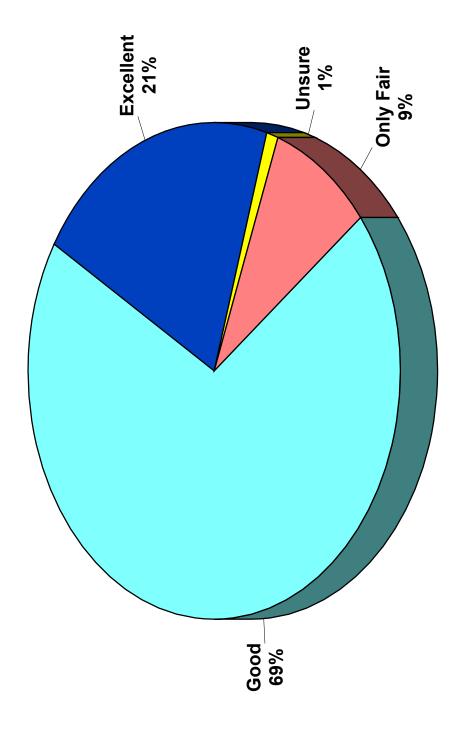




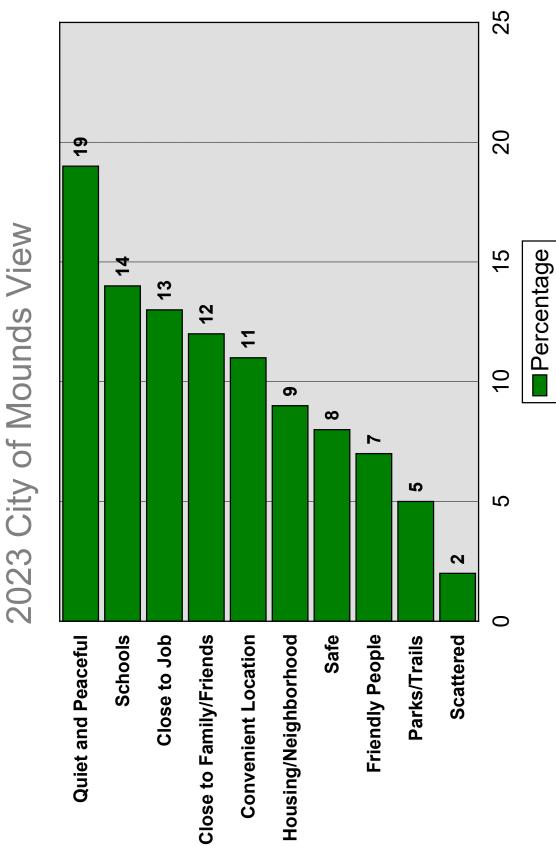


Percentage

Quality of Life Rating 2023 City of Mounds View



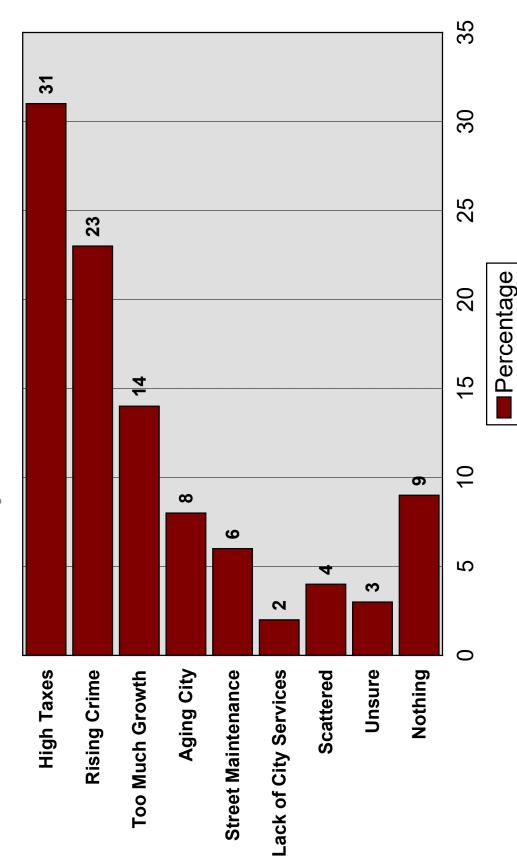
Morris Leatherman Company



-ike Most about City

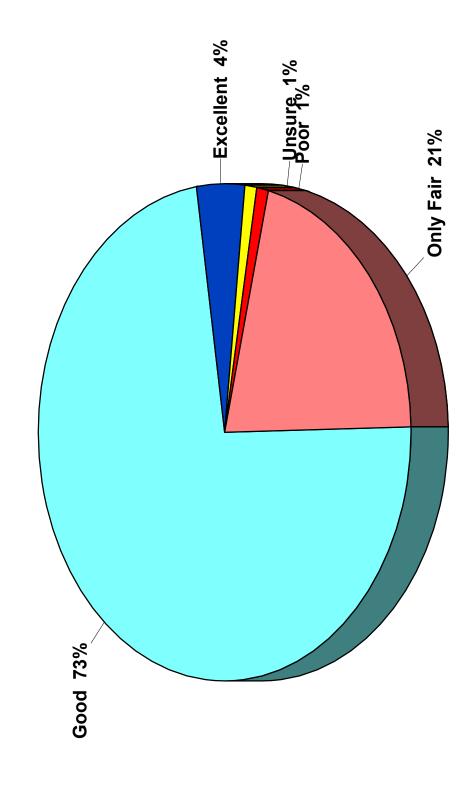
Most Serious Issue

2023 City of Mounds View



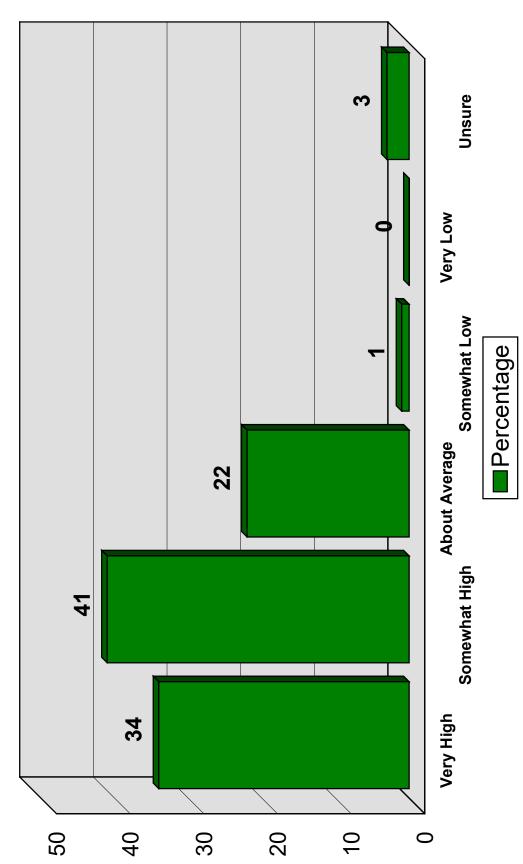
Value of City Services

2023 City of Mounds View



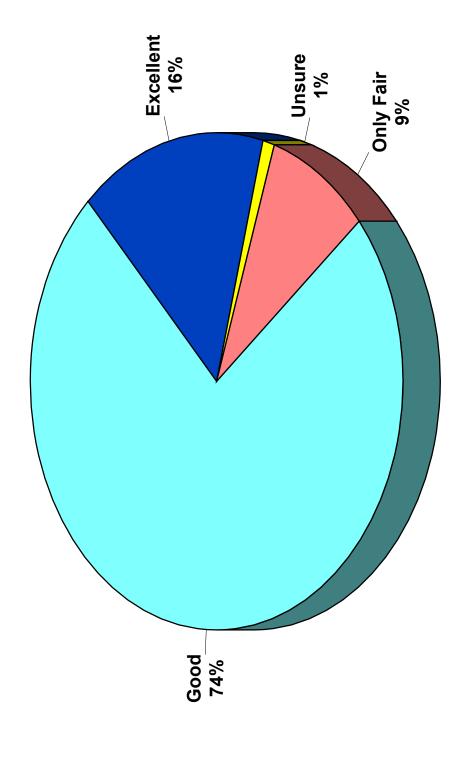
Perception of Property Taxes

2023 City of Mounds View



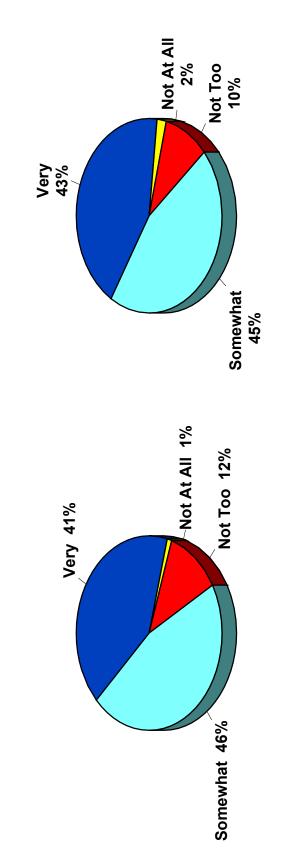
Park and Rec Facilities & Trails

2023 City of Mounds View



Park and Recreational Facilities

2023 City of Mounds View



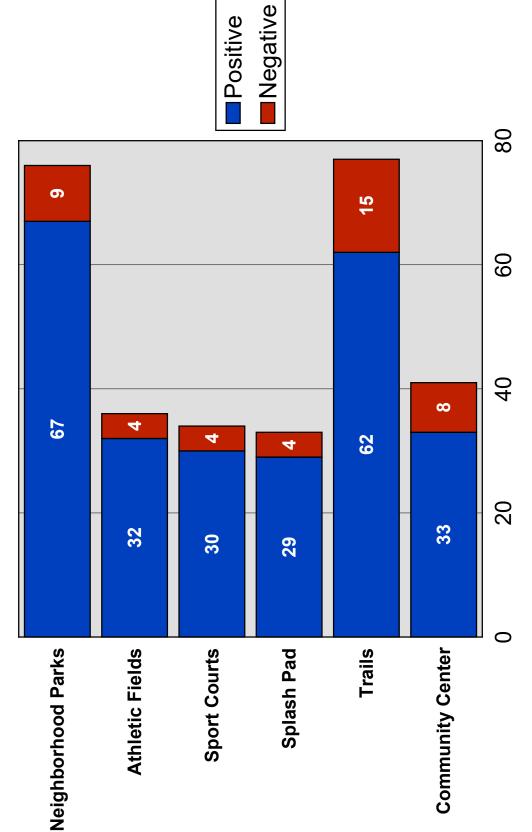
Importance to Quality of Life

Importance to

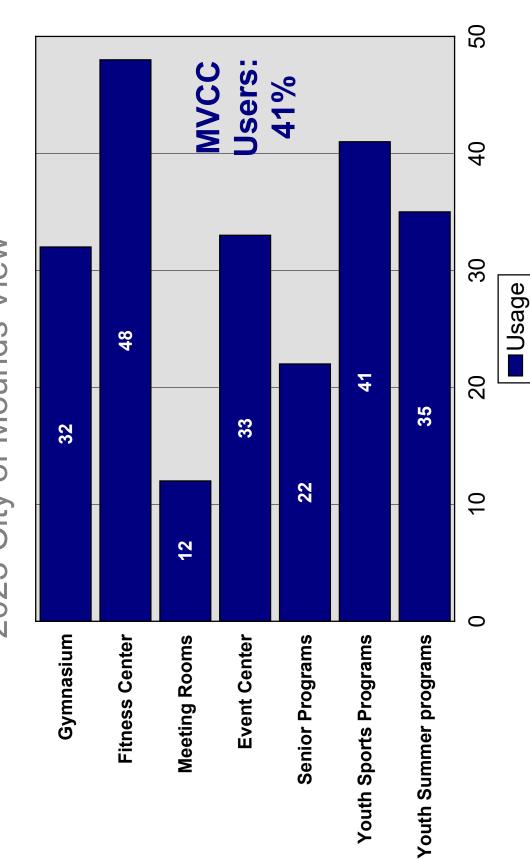
Home Value



2023 City of Mounds View

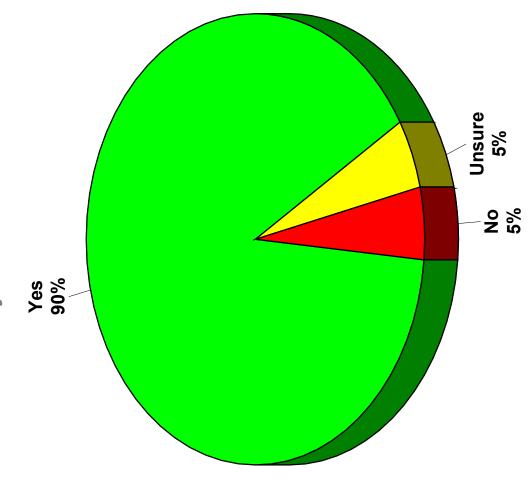


Community Center Usage 2023 City of Mounds View



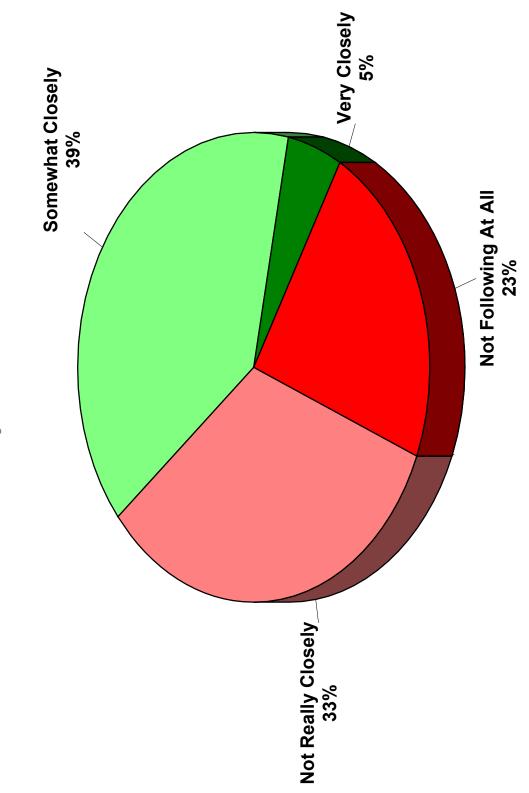
Mix of Recreation Facilities

2023 City of Mounds View

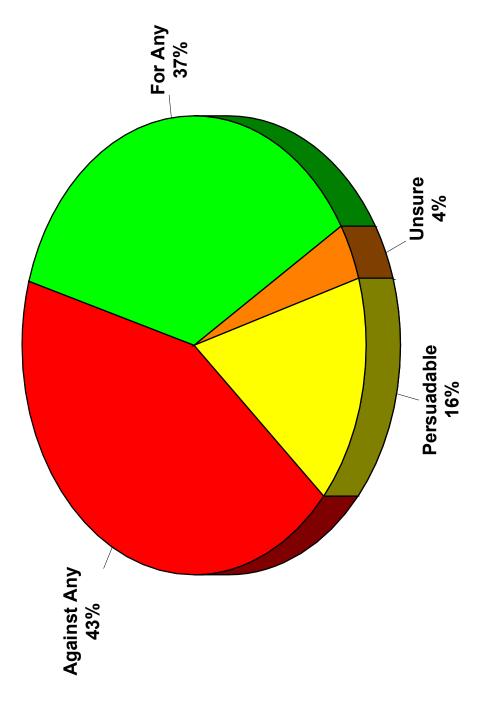


Following Community Center Discussions

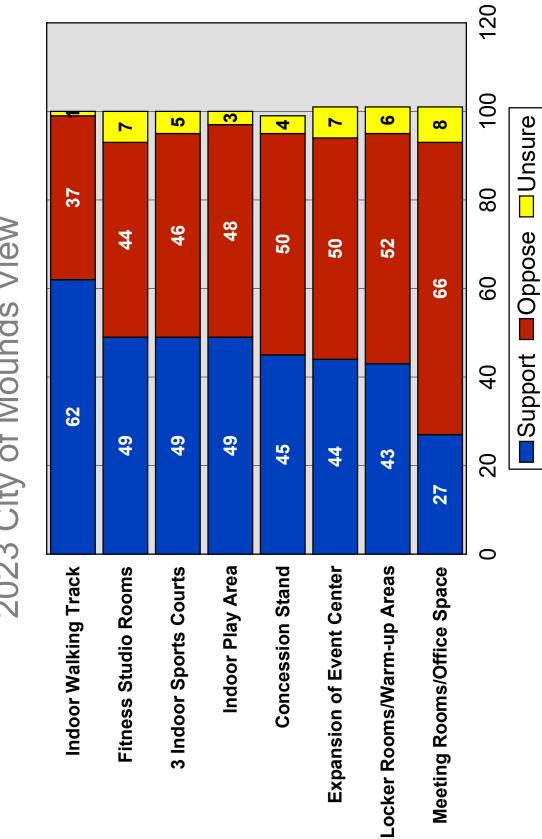
2023 City of Mounds View



Property Tax Increase. 2023 City of Mounds View

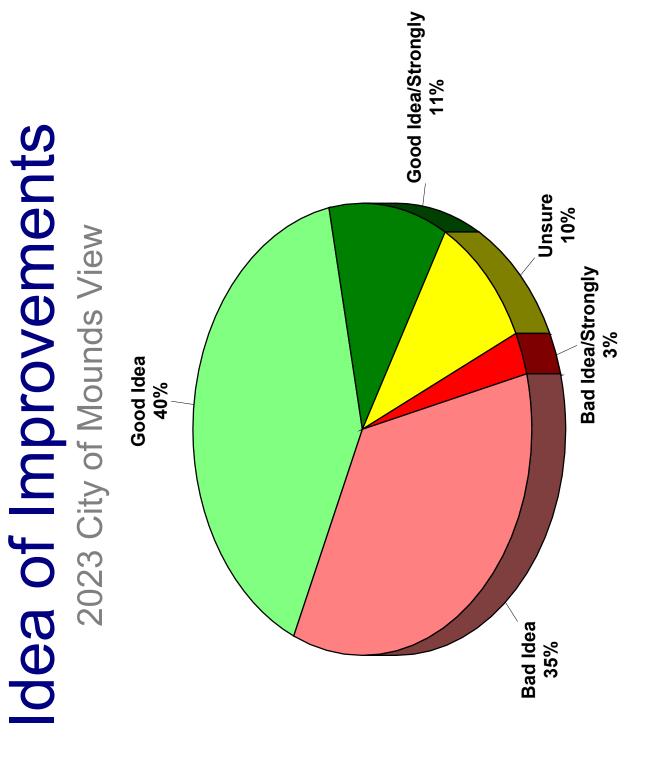


Morris Leatherman Company



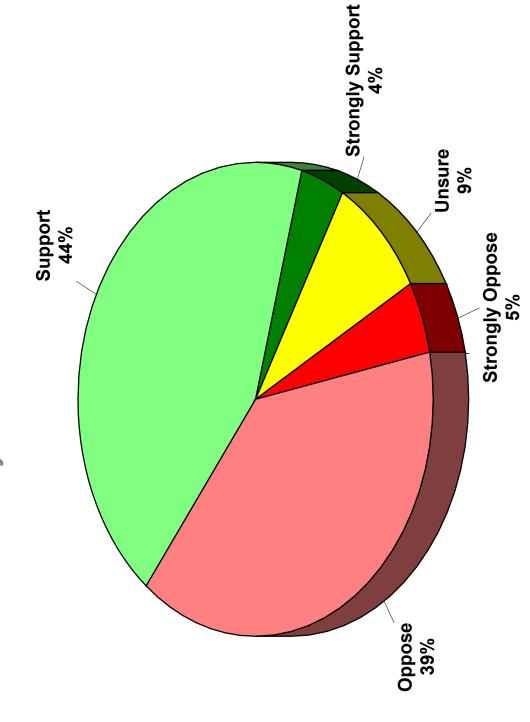
Tax Increase For.

2023 City of Mounds View



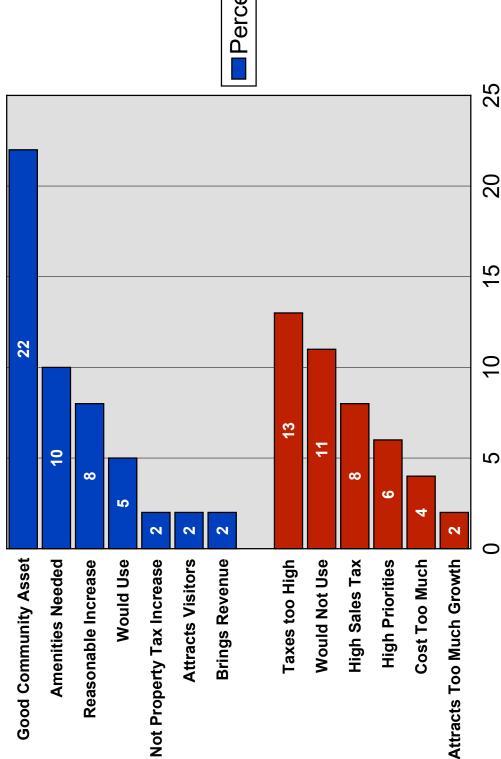


2023 City of Mounds View



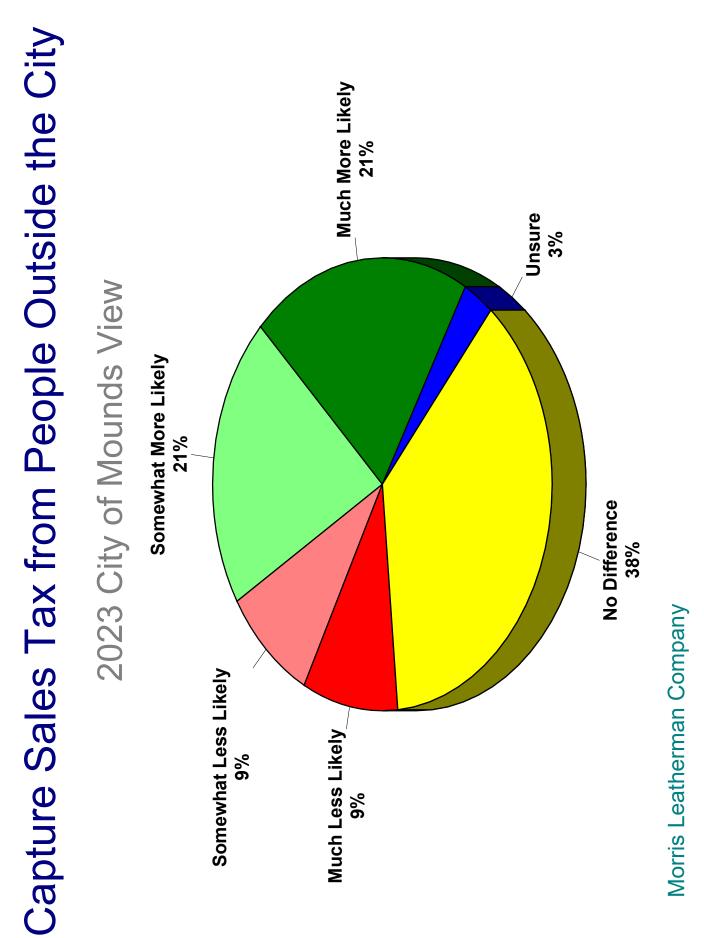
Reason for Decision

2023 City of Mounds View



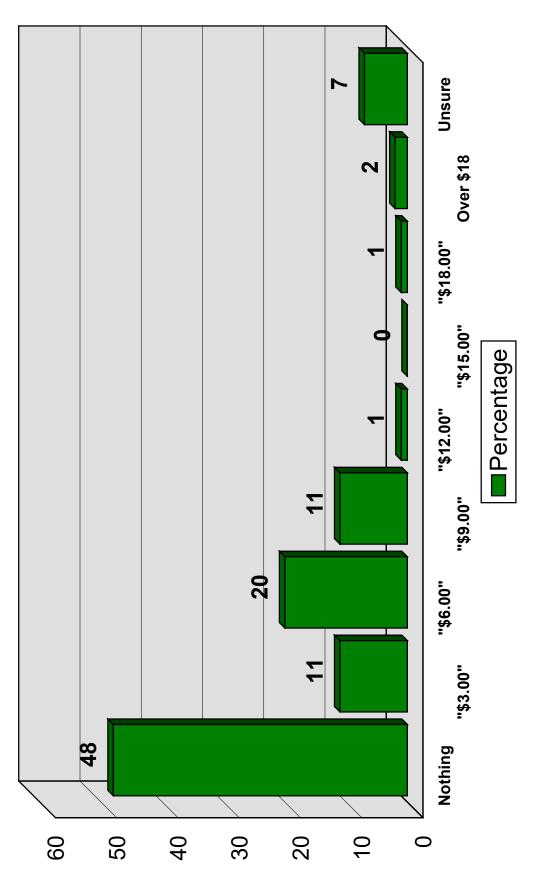
Morris Leatherman Company

Percentage



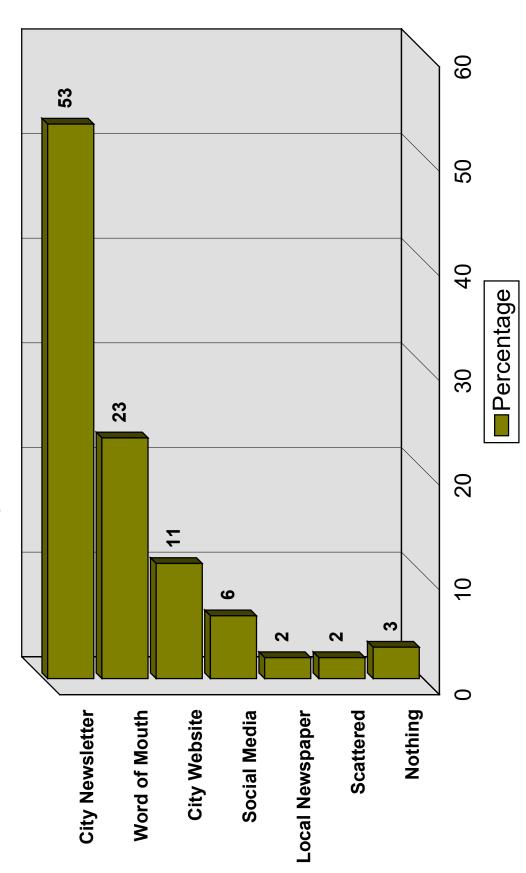
Property Tax Increase for Community Center

2023 City of Mounds View



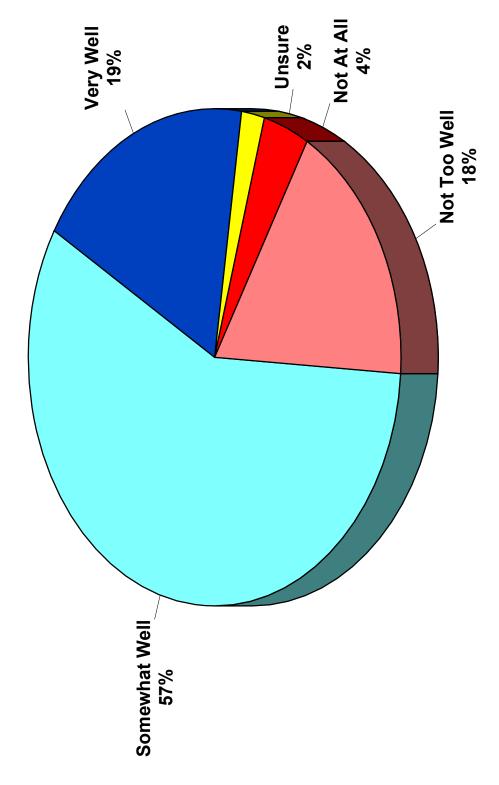
Principal Source of Information

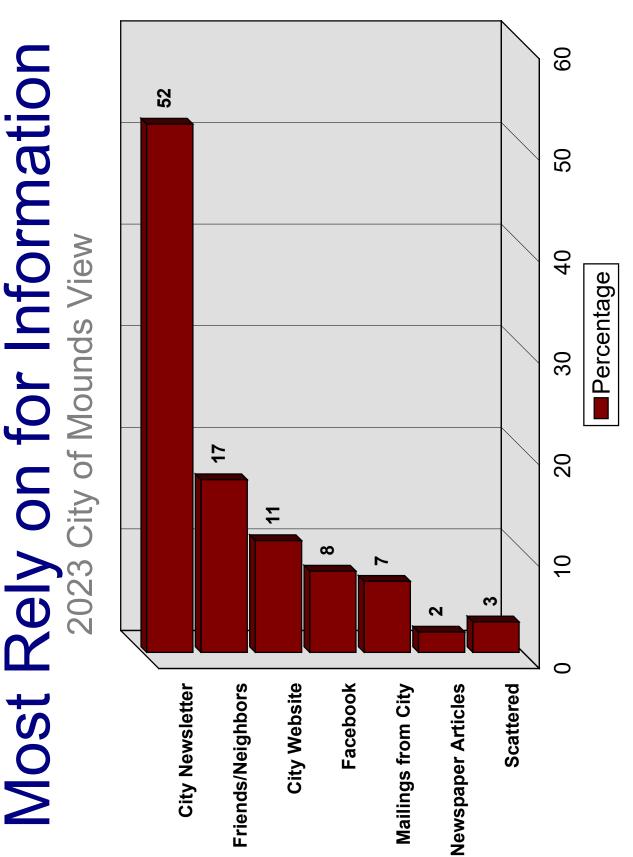
2023 City of Mounds View



Informed about Parks and Recreation

2023 City of Mounds View





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City of Mounds View Staff Report

To:Honorable Mayor and City CouncilFrom:Nyle Zikmund, City AdministratorItem Title/Subject:Public Hearing:Consideration of Resolution 9756, a Chicken-Keeping
License Request from Sarah Curtis, 7660 Spring Lake Road

Introduction: The Mounds View City Council passed Ordinance 903, which amended Chapter 701 of the Code, to provide for limited and controlled raising and keeping of chickens and/or ducks on properties zoned R-1, Single Family. Residents are limited to no more than eight chickens or ducks restricted to only backyard areas. Sarah Curtis has submitted an application to have chickens on her property.

Discussion: The applicant, Sarah Curtis, has submitted an application to keep chickens on her property located at 7660 Spring Lake Road. The City requires that backyard areas within which the chickens roam must be fenced. Ms. Curtis has indicated that the chickens will have a designated area in the detached garage with an opening leading to a fenced in area in the back yard. The site plan submitted shows that the detached garage, including the chicken run area, will have the required minimum 20' setbacks from all property lines. It appears Ms. Curtis meets all requirements under Ordinance 903.

In accordance with Ordinance 903, initial applications shall be considered by the City Council after holding a public hearing. Approval of renewal applications are done administratively unless the City has received substantial complaints or related violations have been documented during the previous year.

Staff published a public hearing notice in the May 26, 2023, edition of the St. Paul Pioneer Press, the City's official newspaper. In addition, as required, notices to residents within 350 feet of the subject property were mailed on May 24, 2024.

Ms. Curtis has indicated that she and/or her husband will be present at the City Council Meeting/Public Hearing.

Strategic Plan Strategy/Goal: Our ordinance and this application are consistent with the Vision Statement, "...welcoming a desirable destination to all ages and cultures...and a place where residents can live, work and play."

Financial Impact: None

Recommendation: Staff recommends opening this public hearing for public comment and approval of Resolution 9756 approving a chicken-keeping license for Sarah Curtis. This is an annual license, January 1 to December 31, and if approved, will expire on December 31, 2023.

Respectfully submitted,

Nyle Zikmund

The Mounds View Vision *A Thriving Desirable Community*

RESOLUTION NO. 9756

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

RESOLUTION APPROVING A CHICKEN-KEEPING LICENSE FOR SARAH CURTIS, 7660 SPRING LAKE ROAD

WHEREAS, the City Council passed Ordinance 903, which amended Chapter 701 of the Municipal Code to provide limited and controlled raising and keeping of chickens and/or ducks on properties zoned R-1, Single Family Residential; and

WHEREAS, Sarah Curtis has submitted an application with an approved site plan and the appropriate fees to keep and raise chickens on her property located at 7660 Spring Lake Road; and

WHEREAS, Staff has reviewed the application and it appears to meet all requirements set forth in Ordinance 903; and

WHEREAS, in accordance with Ordinance 903, initial applications shall be considered by the City Council after holding a public hearing, which was held June 12, 2023.

NOW, THEREFORE BE IT RESOLVED, that the Mounds View City Council does hereby approve a Chicken-Keeping License for Sarah Curtis, 7660 Spring Lake Road, for no more than 12 chickens or 12 ducks or a combination of both;

BE IT FURTHER RESOLVED that this license will expire December 31, 2023.

BE IT FINALLY RESOLVED that this license may be revoked or denied by the City Council based on negligence, nuisance, or violation of Ordinance 903.

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

(Seal)

Chicken/Duck Keeping License Application

Submitted by: Sarah Curtis

Submitted On: 2023-05-16 14:24:04

Submission IP: (65.156.151.154)

proxy-IP (raw-IP)

Status: Open

Attachments

• <u>Site Plan.pdf</u> - 2023-05-16 02:24:05 pm



ANNUAL CHICKEN/DUCK-KEEPING LICENSE APPLICATION

2401 Mounds View Blvd. | Mounds View, MN 55112 (763) 717-4000 | Fax (763) 717-4019 info@moundsviewmn.org

Print

Valid from January 1 – December 31

Requirements relating to the keeping of chickens and ducks is located in Mounds View City Code Chapter 90.005. All permit holders are required to be familiar with the provisions of this chapter. In submitting a license application, the applicant declares that they meet the requirements for issue of said permit, and that such location will be operated in compliance with the adopted regulations and ordinances. All chicken & duck keeping licenses are valid from January 1 through December 31 of each year. The application fee will not be pro-rated and is non-refundable.

 New Application \$100 (Site Plan Required) Renewal Application \$30 * Applicant First Name * Applicant Last Name Sarah Curtis Street Address City 	Chickens Ducks	<pre># of Chickens 6</pre>	# of Ducks		
* Applicant First Name	* Applicant Last Name	* Ema	ail		
Sarah	Curtis	sara	ahmcurtis15@gmail.	com	
		Valid E	mail Required		
Street Address	City		State	Zip Code	
7660 SPRING LAKE RD	Mou	nds View	MN	55112	

Phone 1

715-577-2197

Phone 2

Ex. (123) 456-7890

• • •

If the applicant is not the owner of the property, please complete the section below:

5/16/23, 2:27 PM		Revize Online Forms			
Owner Name	Street Address		City	State	Zip Code
Phone 1			Email		
Ex. (123) 456-7890					
			Valid Email Required		

PRIVACY NOTICE: I understand the information provided in this form may be considered private or confidential data. I further understand that I may not be required by law to provide such information. The purpose of providing such information is to aid the City in its determination on said application. I acknowledge that providing, or failing to provide, such information may affect the City's determination on said application. I understand this information will be made available to the City of Mounds View, its City Council, agents and representatives, as well as the Minnesota Department of Revenue, the Internal Revenue Service, or any other person or entity authorized by law to receive said information. I release the City of Mounds View from any and all liability for its receipt and use of data received pursuant to this application.

* Applicant Signature	Date		
Sarah M Curtis	05/16/2023		
	Format: MM/DD/YYYY		
Owner Signature (if not applicant)	Date		
	MM/DD/YYYY		

PAYMENT CAN BE MADE AT BOTTOM OF PAGE

LIMIT OF 8 FEMALE CHICKENS OR DUCKS OR COMBINATION OF BOTH. THE KEEPING OF ROOSTERS OR DRAKES IS PROHIBITED.

- Public Hearing Required for New Applications. The City will notify you of the date and time of the hearing. Your attendance at the meeting is recommended.
- Site Plan Showing Coop Setbacks from Property Lines is Required for New Applications

Upload Site Plan

Choose File No file chosen

• • •

REQUIREMENTS FOR KEEPING AND RAISING CHICKENS AND DUCKS

Chicken and Duck Permit Requirements:

1. Located on single-family residential properties only

2. Limit of a total of 8 chickens and/or ducks

3. New chicken/duck keeping permits require a public hearing (notices will be mailed to all property owners with 350 feet of applicant's property) and approval by the City Council

4. Annual renewal permits may be approved administratively unless there have been substantiated complaints or related violations during the previous year

- 5. Detailed site plan showing:
 - All existing structures on the property
 - Coop dimensions
 - Coop setbacks from all property lines and the house

6. Zoning permit if the coop will be a new structure. The coop must meet all accessory building requirements in Section 1106.06 of the Zoning Cod

• No more than 3 accessory buildings are allowed per property (this includes all garages, sheds and coops)

• Maximum of 1,800 square feet total of accessory building per property.

Coop Structure and Bird Containment Requirements:

- 1. Cool structures must be set back at least 20 feet from all property lines and the applicant's house,
- 2. Coop structures shall only be located in rear yards,

3. Backyard areas within which chickens or ducks are allowed to roam shall be fenced to confine the birds to applicant's property (zoning permit required for new fences).

Additional Requirements:

- 1. No roosters or drakes allowed,
- 2. No slaughtering or beheading of the birds is permitted,
- 3. Food shall be stored in a watertight, rodent-proof container.

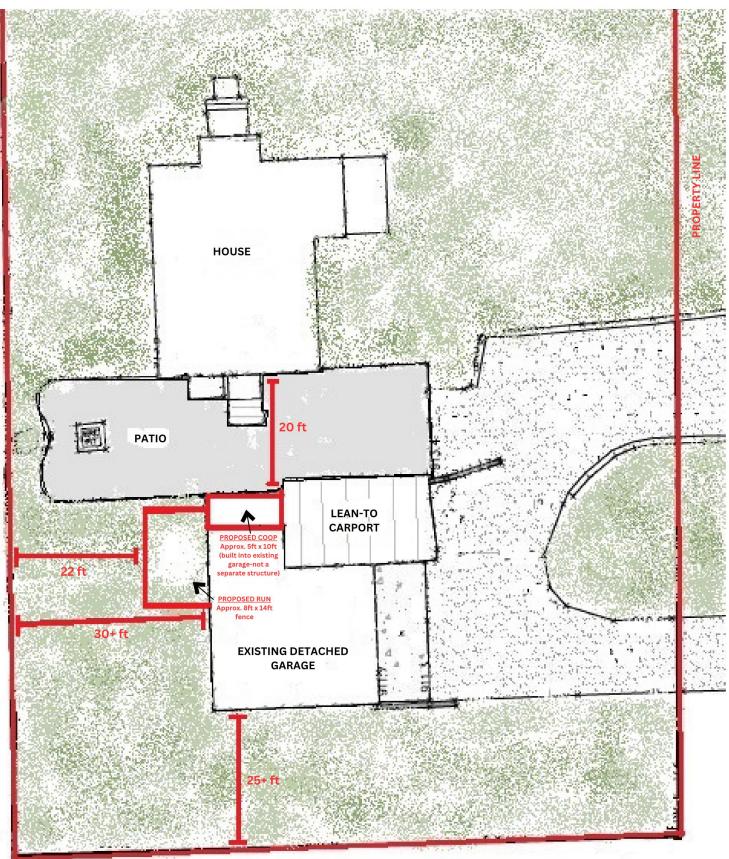
Questions about Applications? Call 763-717-4018 Questions about Zoning Permits? Call 763-717-4022 Zoning Permits are available on the City's website at www.moundsviewmn.org

CLICK HERE TO PAY

Remember to come back to this page after the payment page and click the "I am not a robot" box and then click the "submit" button below.

Chicken Coop Site Plan Marcus & Sarah Curtis 7660 Spring Lake Road







STATE OF MINNESOTA)

COUNTY OF RAMSEY) ss.

CITY OF MOUNDS VIEW)

AFFIDAVIT OF MAILING NOTICE FOR PUBLIC HEARING

I, the undersigned, being the responsible party for this mailing, certify that on Wednesday, May 24, 2023, on behalf of said City, deposited in the United States Mail copies of the attached notice of a public hearing. It is regarding a request from Sarah Curtis for approval of a chicken-keeping license for the property located at 7660 Spring Lake Road. The notices were mailed in a sealed envelope with postage thereon fully prepaid and addressed to the following persons:

(See attached list)

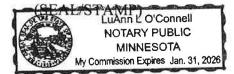
There is delivery service by the U.S. Mail between the place of the mailing and the places so addressed.

IN WITNESS WHEREOF I have hereunto subscribed my name this 24th day of May, 2023.

b Benesch, Executive Administrative Assistant

State of Minnesota County of Ramsey

Subscribed and affirmed before be this 24th day of 2022, by Barb Benesch, personally known to me, who acknowledged that she personally signed this document.



(onl Notary Public

Notary Public My Commission Expires: 01/31/2026



PUBLIC HEARING NOTICE

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the Mounds View City Council will hold a public hearing on Monday, June 12, 2023 at 6:30 p.m. to consider a request from Sarah Curtis for a chicken-keeping license at 7660 Spring Lake Road. The property is legally known as SPRING LAKE PARK KNOLLS, RAMSEY COUNTY, MN, EXCEPT SOUTH 150 FEET LOT 51.

No roosters or no more than eight chickens are allowed on the property.

Anyone wanting to comment on this matter may come to the meeting or contact City Administrator Nyle Zikmund. City staff will forward the comments to the City Council.

Phone:(763) 717-4001Email:nyle.zikmund@moundsviewmn.orgMail:2401 Mounds View Boulevard, Mounds View, MN 55112

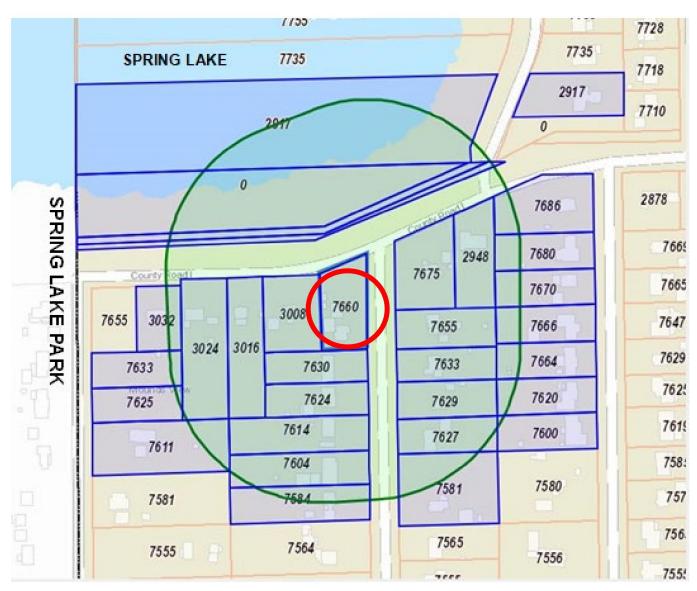
The City mailed this notice to all property owners within 350 feet of the subject property. This notice published St. Paul Pioneer Press on Friday, May 26, 2023.

RESIDENTIAL CHICKEN-KEEPING LICENSE APPLICATION



Applicant: Address: Public Hearing Date: Sarah Curtis 7660 Spring Lake Road Monday, June 12, 2023 – 6:30 p.m.

Notices Mailed to Property Owners (Primary Tax Payers) within 350 feet of 7660 Spring Lake Road as shown below:



CHRISTOPHER J WHALEN 7630 SPRING LAKE RD MOUNDS VIEW MN 55112-3831

KATHLEEN A. MACRUNNELS TR 7670 KNOLLWOOD DR MOUNDS VIEW MN 55112-3823

MARCUS CURTIS 7660 SPRING LAKE RD MOUNDS VIEW MN 55112-3831

SCOTT D DREWITZ 7655 SPRING LAKE RD MOUNDS VIEW MN 55112-3832

RANDY MARTIN 7627 SPRING LAKE RD MOUNDS VIEW MN 55112-3832

CHARLES G SCHULTZ 7581 SPRING LAKE RD MOUNDS VIEW MN 55112-3830

JASMINE J ERBS 7633 SPRING LAKE RD NEW BRIGHTON MN 55112-3832

JAMIE LEMKE 3016 COUNTY ROAD I MOUNDS VIEW MN 55112-4309

BRIAN A KADEN 7675 SPRINGLAKE RD MOUNDS VIEW MN 55112-3832

TENZIN GONGMA 7680 KNOLLWOOD DR MOUNDS VIEW MN 55112-3823 BROCK LINDAHL 7611 PLEASANT VIEW DR MOUNDS VIEW MN 55112-3855

MICHAEL T HEGLAND 7604 SPRING LAKE RD MOUNDS VIEW MN 55112-3831

JAMES R HESSELGRAVE 7620 KNOLLWOOD DR MOUNDS VIEW MN 55112-3823

CONRADO SANCHEZ LOPEZ 2948 COUNTY RD I MOUNDS VIEW MN 55112-4307

RAMSEY COUNTY RAMSEY COUNTY PARKS AND REC 121 7TH PL E STE 2200 SAINT PAUL MN 55101-2146

BOARD OF WATER COMM ST PAUL 1900 RICE ST MAPLEWOOD MN 55113-6810

TRACY BROWN 2917 COUNTY ROAD I MOUNDS VIEW MN 55112-4308

PETER M HAWKINS JR 3008 COUNTY RD I MOUNDS VIEW MN 55112-4309

ELLIE GUFFIN 7686 KNOLLWOOD DR SAINT PAUL MN 55112-3823

SAFA GAMAM 7624 SPRING LAKE RD MOUNDS VIEW MN 55112-3831 MEGAN THOMPSON 7614 SPRING LAKE RD MOUNDS VIEW MN 55112-3831

DERON THAMES 7600 KNOLLWOOD DR MOUNDS VIEW MN 55112-3823

STEVEN A TISDALE 7664 KNOLLWOOD DR MOUNDS VIEW MN 55112-3823

BRENDA J STAMPER 7666 KNOLLWOOD DR SAINT PAUL MN 55112-3823

BOARD OF WATER COMM ST PAUL 1900 RICE ST MAPLEWOOD MN 55113-6810

BELDEN RIVER PROPERTIES LLC 3319 BELDEN DR MINNEAPOLIS MN 55418-1645

BARBARA A HAAKE TR 3024 COUNTY ROAD I MOUNDS VIEW MN 55112-4309

BRANDON J GREEN 7584 SPRING LAKE RD MOUNDS VIEW MN 55112-3829

BRADLEY J LEIN PO BOX 466 SANDY UT 09049-0005

BELDEN RIVER PROPERTIES LLC 3319 BELDEN DR MINNEAPOLIS MN 55418-1645

AFFIDAVIT OF PUBLICATION STATE OF MINNESOTA COUNTY OF RAMSEY

Kayla Tsuchiya, being duly sworn on oath, says: that she is, and during all times herein state has been, Inside Sales Representative of Northwest Publication, LLC., Publisher of the newspaper known as the Saint Paul Pioneer Press, a newspaper of General circulation within the City of St. Paul and the surrounding Counties of Minnesota and Wisconsin including Ramsey and Kanabec.

That the notice hereto attached was cut from the columns of said newspaper and was printed and published therein on the following date(s): **Friday, May 26, 2023**

Newspaper Ref./AD Number#: 71593741

Client/Advertiser: City of Mounds View

Kayla Tsuchiya Kay Tsuchiya (May 30 2023 12:33 CDT)

AFFIANT SIGNATURE

Subscribed and sworn to before me this <u>30th day of May, 2023</u>

True Lee

True Lee (May 30, 2023 12:42 CDT)

NOTARY PUBLIC

Ramsey County, MN My commission expires January 31, 2025



PUBLIC HEARING NOTICE CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA NOTICE IS HEREBY GIVEN that the Mounds View City Council will hold a public hearing on Monday, June 12, 2023 at 6:30 p.m. to consider a request from Sarah Curtis for a chickenkeeping license at 7660 Spring Lake Road. The property is legally known as SPRING LAKE PARK KNOLLS, RAMSEY COUNTY, MN, EXCEPT SOUTH 150 FEET LOT 51. No roosters and no more than eight chickens are allowed on the property. Anyone wanting to comment on this matter may come to the meeting or contact City Administrator Nyle Zikmund. City staff will forward the comments to the City Council. Phone: (763) 717-4001 Email: nyle.zikmund@ moundsviewmn.org Mail: 2401 Mounds

comments to the City Council. Phone: (763) 717-4001 Email: nyle.zikmund@ moundsviewmn.org Mail: 2401 Mounds View Boulevard, Mounds View, MN 55112 The City mailed this notice to all property owners within 350 feet of the subject property. This notice published St. Paul Pioneer Press on Friday, May 26, 2023. THIS PAGE LEFT BLANK INTENTIONALLY



City of Mounds View Staff Report

To:
From:
Item Title/Subject:

Honorable Mayor and City Council Jon Sevald, Community Development Director Resolution 9757, Approving Driveway Variances for Area K, 2023 Street Construction Project

Introduction:

As part of the 2023 street reconstruction project, it is the intent of the City Code that all nonconforming driveway curb-cuts (aprons) be replaced by conforming curb-cuts, unless the City Council approves a Variance to keep as-is.¹ Staff mailed notices and/or spoke to affected homeowners.

Discussion:

Notices of non-conforming driveways were mailed to property owners on April 21, 2023, with a deadline of May 15, 2023 to request a Variance. It's important to note that driveway dimensions on the plan set are based on Ramsey County aerial photos, and are not 100% accurate. For that reason, non-conformities on the plan set that are within 1' of conforming, are considered to be conforming. Example; if a driveway is shown on the plan set with a 4' side yard setback, it is considered to be conforming.

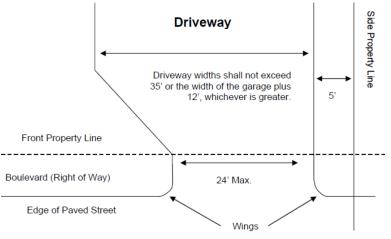


Diagram of conforming driveway

Non-conformities were specific to driveway widths measured at the property line, not the street.

¹ Mounds View City Code §160.338(E) (Curb cut widths); In conjunction with street improvement projects or in conjunction with individual driveway replacement projects, non-conforming curb cuts shall be made conforming to whatever extent practicable. If, in the opinion of the Directors of Public Works/Parks and Recreation and Community Development, a non-conforming curb cut cannot be made conforming without undue hardship or disruption to the property, the curb cut may remain in existence, unchanged. Decisions regarding curb cuts may be appealed in writing to the City Council. On May 25th, Staff walked the project, and spoke to several of the affected property owners, some of which verbally requested Variances to keep everything as-is. For example, a homeowner might have a conforming driveway at the property line (e.g. 24' driveway width), but non-conforming at the street (more than 24' width).

Analysis:

Normally, Variances may be approved by the Planning Commission if the Variance request meets all of the six criteria listed in the City Code², and Minnesota Statutes³. This criteria is not applicable for street reconstruction projects. The Council may take any action it wishes.

Addres	S	Owner	Non-conformity	Staff's Recommendation
3001	Co Rd H2	Rory Labelle	2 nd Driveway	Keep as is, but require owner to pay for second driveway apron (PIP). Permits were issued for the 2 nd driveway in 1996 and 2003.
7660	Spring Lake Rd	Marcus Curtis	2nd Driveway	Remove south driveway. Owner has consented.
7735	Spring Lake Rd	Sejfudin Dzihic	Driveway >24' at ROW	Install 24' driveway apron at ROW.
7775	Spring Lake Rd	Hoang Tran	Driveway side yard setback <u><</u> 5'	Install driveway at 5' side yard setback (driveway was installed without a permit). VARIANCE requested to keep as-is. If driveway width were reduced from 24' to 19', width would be substandard for a two- car wide driveway.
7785	Spring Lake Rd	Scott Hinrichs	Driveway is 24' wide at ROW, but tappers to 41' wide at street.	Install driveway at 24' at street. VARIANCE requested to keep as is, or as close to as-is as practical.
7830	Spring Lake Rd	Dan & Michelle Dreier	ROW used for parallel parking (No Parking zone)	Allow PIP to widen driveway from 19' to 24', recommend homeowner apply for Variance to reduce front yard setback from 5' to 0' for parking pad. VARIANCE requested for 2nd curb cut (horseshoe driveway). If Variance is approved, Staff recommends 12' curb cut, or as narrow as practical.
7850	Spring Lake Rd	Joel Whitbeck	Driveway >5' setback from side yard property line.	Approve Variance (Variance requested to keep as-is). Driveway is set back about 1' from property line. If made conforming with 5' setback, creates a pinch-point at the rear roof soffit of house.

Strategic Plan Strategy/Goal:

Maintain and plan for infrastructure improvements including streets, parks, waste water, water, WiFi (internet), and transportation.

The Mounds View Vision *A Thriving Desirable Community*

² Mounds View City Code §160.466 (Criteria for granting variances)

³ MN Statute §462.57, Subd 6(2) (Appeals and adjustments)

Item 08B Page **3** of **6**

Financial Impact:

None.

Recommendation:

On street projects, Staff's recommendations are to follow the City Code whenever practical, and install driveway aprons to be conforming. Specifically, Staff is recommending Approving the Variance for 7850 Spring Lake Road (Whitbeck), and denying others.

Historically, the Council has approved most (if not all) variance requests in recent years.

Respectfully,

Jon Sevald, AICP Community Development Director

ATTACHED Site Photos Resolution 9757 Variance Request, 7830 Spring Lake Rd Variance Request, 7850 Spring Lake Rd



3001 County Road H2 (photo April 18, 2023). 2^{nd} Driveway is legal non-conforming because the City issued driveway permits in 1996, and 2003 (2^{nd} driveway is evident on 1974 aerial photo, and possibly established at the time of home construction in 1950's).



7660 Spring Lake Road (photo April 18, 2023). 2nd Driveway is non-conforming. Staff recommends removing south (left) driveway curb cut. Owner has consented (email from Marcus Curtis, May 4, 2023).



7735 Spring Lake Road (photo June 8, 2023). Non-conformity: driveway is wider than 24' at ROW. Staff recommends installing 24' wide apron. NOTE: Staff did not mail a non-conforming notice to homeowner, mistakenly interpreting the ROW as further from the street (ROW is about 1' or less from street). It is the driveway wings that are non-conforming.

The Mounds View Vision *A Thriving Desirable Community*



7775 Spring Lake Road (photo May 25, 2023). Non-conformity: south (right) setback is less than 5' (0'). Staff recommends installing the apron with a 5' side yard setback. Homeowner has requested a Variance to keep as-is. Resident has special needs. A bus accesses the driveway frequently for pick-up/drop-off.



7785 Spring Lake Road (photo May 25, 2023). Non-conformity: driveway exceeds 24' width (41') at street. Driveway is 24' at property line. Homeowner has requested a Variance to keep as-is, or as close to as-is as practical. Driveway is on a curve. A wider driveway would be easier to enter from southbound traffic.



7830 Spring Lake Road (photo April 18, 2023). Non-conformity: ROW is used for parallel parking, whereas no parking is allowed. Homeowner has requested a Variance for a 2nd curb cut to allow a horseshoe driveway with a 0' front yard setback (Minimum of 5' required). This Variance would need to be approved by the Planning Commission because it is new construction. The existing gravel parking area will be displaced by the trail. Proposed driveway would be located in between the boulder retaining wall and the two trees. Staff is recommending a parking pad, vs a horseshoe driveway.



7850 Spring Lake Road (photo May 25, 2023). Non-conformity: driveway is setback less than 5' from side yard property line. **Homeowner has requested a Variance to keep as-is.** Homeowner plans to replace driveway. If entire driveway were to comply with 5' setback driveway would likely shift toward house, creating a pinch point where roof soffit hangs over driveway (red circle). Staff recommends keeping the driveway as-is.

RESOLUTION NO. 9757

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

RESOLUTION APPROVING OR DENYING DRIVEWAY VARIANCES RELATED TO THE 2023 STREET PROJECT

WHEREAS, the City will reconstruct streets in Area K in 2023; and,

WHEREAS, Mounds View City Code §160.338(E) (Curb cut widths) states; "*In* conjunction with street improvement projects or in conjunction with individual driveway replacement projects, non-conforming curb cuts shall be made conforming to whatever extent practicable. If, in the opinion of the Directors of Public Works/Parks and Recreation and Community Development, a non-conforming curb cut cannot be made conforming without undue hardship or disruption to the property, the curb cut may remain in existence, unchanged. Decisions regarding curb cuts may be appealed in writing to the City Council."

WHEREAS, on August 21, 2023, City Staff mailed a notice to property owners of nonconforming driveways, including the City's intent to reinstall curb cuts to be conforming to City Code. The April letters included a deadline of May 15, 2023 to apply for a Variance. Staff inspected non-conforming driveways on May 25, 2023, speaking to many homeowners, and accepting verbal Variance requests; and,

WHEREAS, of seven non-conforming driveways found, four homeowners have requested Variances; and,

NOW, THEREFORE BE IT RESOLVED THAT the Mounds View City Council has reviewed appeals submitted by property owners, and takes the following action:

	Address	Property Owner	Request	Approved	Denied
7775	Spring Lake Rd	Hoang Tran	Keep as-is; 0' setback		
7785	Spring Lake Rd	Scott Hinrich	Keep as-is; apron to match width of driveway at street		
7830	Spring Lake Rd	Dan & Michelle Dreier	2 nd curb cut to allow parking area between trail and trees. Would require PC approval of Variance for new driveway to be less than 5' set back from front property line.		
7850	Spring Lake Rd	Joel Whitbeck	Keep as-is; 1' setback		

Adopted this 12th day of June 2023.

ATTEST:

Gary Meehlhause, Acting Mayor

Brian Beeman, Acting City Administrator

(SEAL)

[You don't often get email from acejcw@gmail.com. Learn why this is important at <u>https://aka.ms/LearnAboutSenderIdentification</u>]

Caution: This email originated outside our organization; please use caution.

Jon

Thank you for helping with this situation.

Last year you notified us that our driveway is only four feet off the lot line, when it should be five feet. We are planning on putting in a new concrete driveway this year after the curb cuts are put in. Our driveway only 12 feet wide and we would like to keep It that size and not make it narrower.

If we would move the driveway over one foot towards the house to be in compliance with the setback laws, that would pinch the distance between the house roof overhang and the driveway. This could result in a large truck or moving van backing down the driveway to strike the eves and damage the house.

We would like to get a variance so we can have the new driveway put in where the present one is. We have talked to our neighbors that border our driveway and they have no problems with the setback staying as It is. If there is any other information that you need we will get it for you

Joel & Lnda Whitbeck 7850 Spring Lake Road To: Honorable Mayor and City Council

From: Michelle & Daniel Dreier

Item Title/Subject: Parking variance 7830 Spring Lake Road

Overview:

Spring Lake Road will be undergoing a reconstruction project during the summer of 2023. As part of this project, the road will be widened, shifted & an 8-foot bike trail will be added. The new road will also have curb and gutter installed. As a result of the road improvements & inclusion of the trail the ability to park at 7830 Spring Lake Road will be negatively impacted.

Current Constraints for the home at 7830 Spring Lake Road:

Our home is unusual as it has a tuck under garage which requires that the driveway slope downward to meet it. The driveway also has retaining walls limiting car parking to a single file line (Photo 1). The total length of the drive is 75 feet limiting the number of cars to 3. Spring Lake Road also does not have any legal street parking, which necessitates the need to have guests park in the driveway.

For the past 25 years this issue has been overcome by using the gravel off street parking pad between the road and our home. This pad is used for guest parking, delivery vehicles, construction trucks, lawn and pest control vendors (Photo 2), and for temporary parking of vehicles for snow removal purposes.

Impact on 7830, post 2023 Road Construction project:

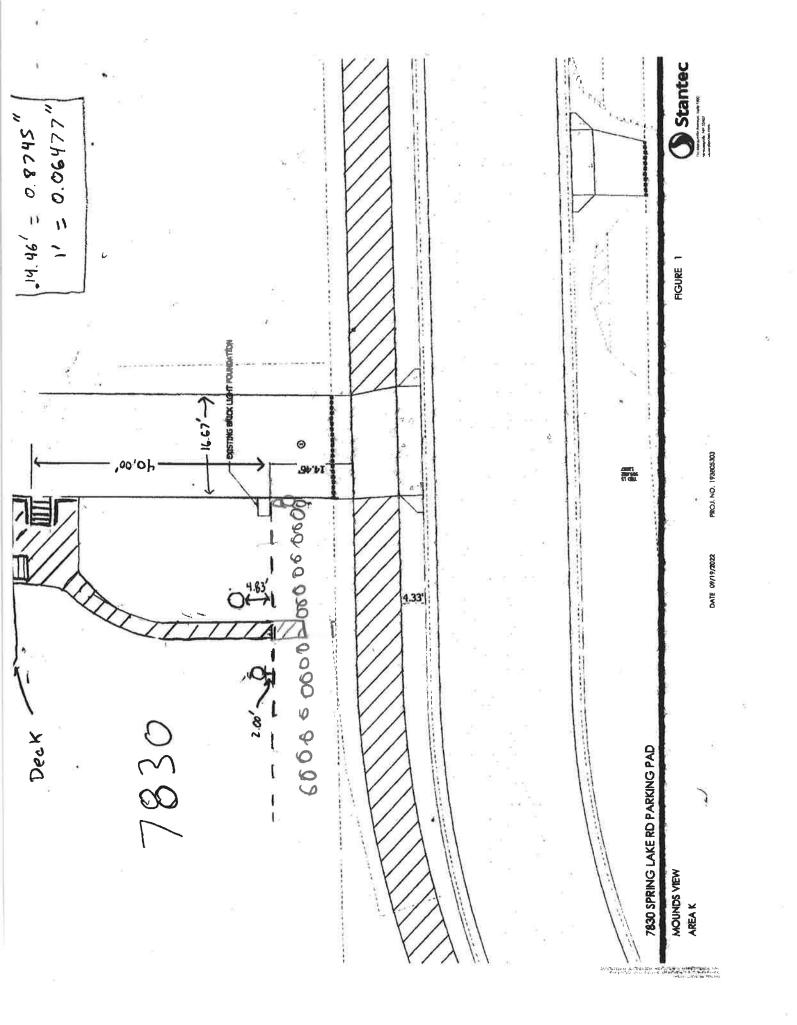
Unfortunately, unless a variance is approved once the construction project is Completed the following

- The implementation of the multi-purpose trail will effectively reduce the total driveway length from the current length of 70' (3 cars) to 55' (2 cars).
- There will no longer be a place for guests parking as the road will have curb and gutter and no legal street parking (Ordinance prevents parking on the street, even temporary).
- Shuffling cars from the driveway will not be possible without blocking traffic or temporarily parking on bike path.

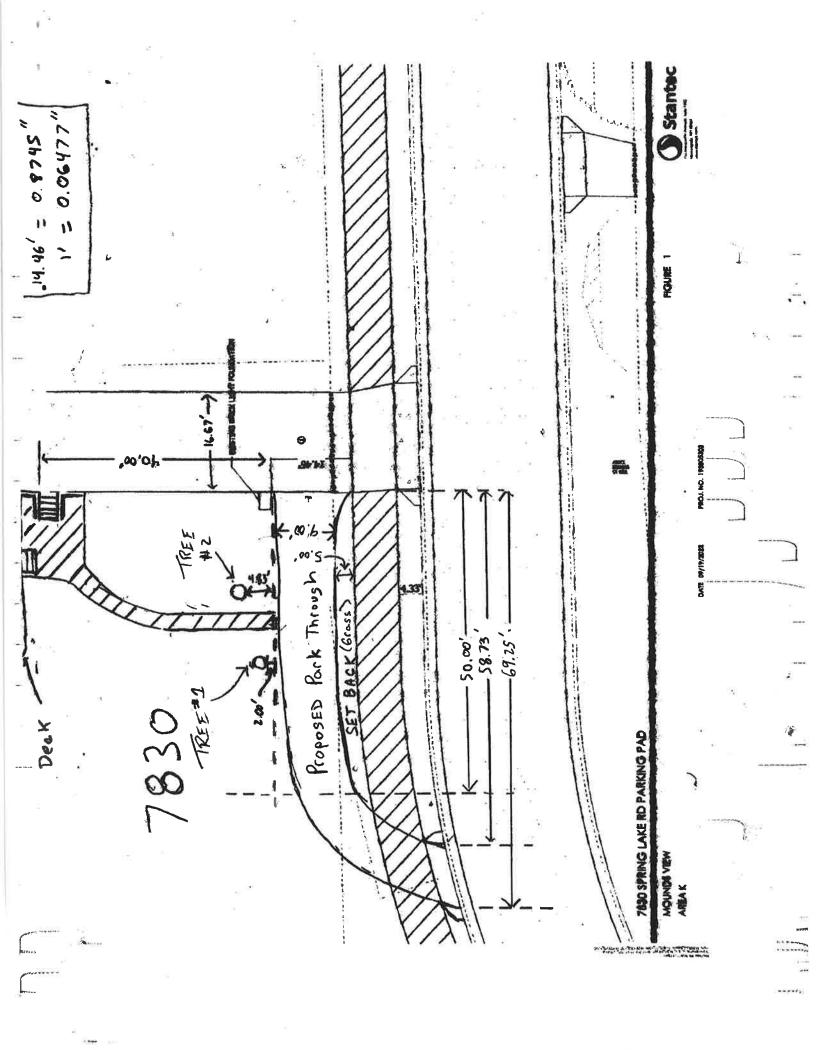
In Summary, loss of this parking pad will negatively impact flexibility in vehicle management for the property as well as no place for guests to park



Photo 1 – Current gravel Pad (50') & existing driveway (40') sloping down to tuck under garage



. Autor



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Item No:08CMeeting Date:June 12, 2023Type of BusinessCouncil BusinessCity Administrator Review______

City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Jon Sevald, Community Development Director **PUBLIC HEARING**: Second Reading and Adoption of Ordinance 1003, Amending Mounds View City Code Chapter 160.198; B-3 Highway Business District, Conditional Uses **(ROLL CALL VOTE)**

Introduction:

Big Dipper Creamery proposes to relocate their ice cream production facility to 2222 Mounds View Boulevard, requiring; (1) an amendment to the B-3 district to allow processing of food products as a Conditional Use; and (2) a Conditional Use Permit.

Discussion:

The B-3 district is intended for retail uses dependent upon traffic, e.g. most businesses along the Boulevard. Staff interprets ice cream production most similar to; *"Manufacturing, compounding, processing, packaging or treatment of cosmetics, pharmaceuticals and <u>food products</u> and the rendering or refining of fats and oils" which is a Permitted Use in the I-1 Industrial district.¹*

Analysis:

In comparing the option of rezoning the property to I-1 Industrial (existing businesses would become non-conforming), or amending the B-3 district to permit processing of food products as a CUP, the later made more sense. This amendment is applicable to all properties zoned B-3. As a CUP, the City may require conditions to alleviate any nuisance the business may create.

Strategic Plan Strategy/Goal:

Continue BR&E program, maximize utilization of development space and updated lists of available sites, & consider residential development.

Financial Impact: N/A

IN/A

Planning Commission Recommendation:

The Planning Commission recommend approval at their May 17, 2023 meeting (Resolution 1159-23).

Staff Recommendation:

¹ City Code 160.231(N); I-1 Industrial District, Permitted Uses

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Item 08B Page **2** of **2**

Staff recommends conducting a Public Hearing, approving the Second Reading and Adoption of Ordinance 1003.

A Public Hearing Notice was published by the St Paul Pioneer Press on June 2, 2023.

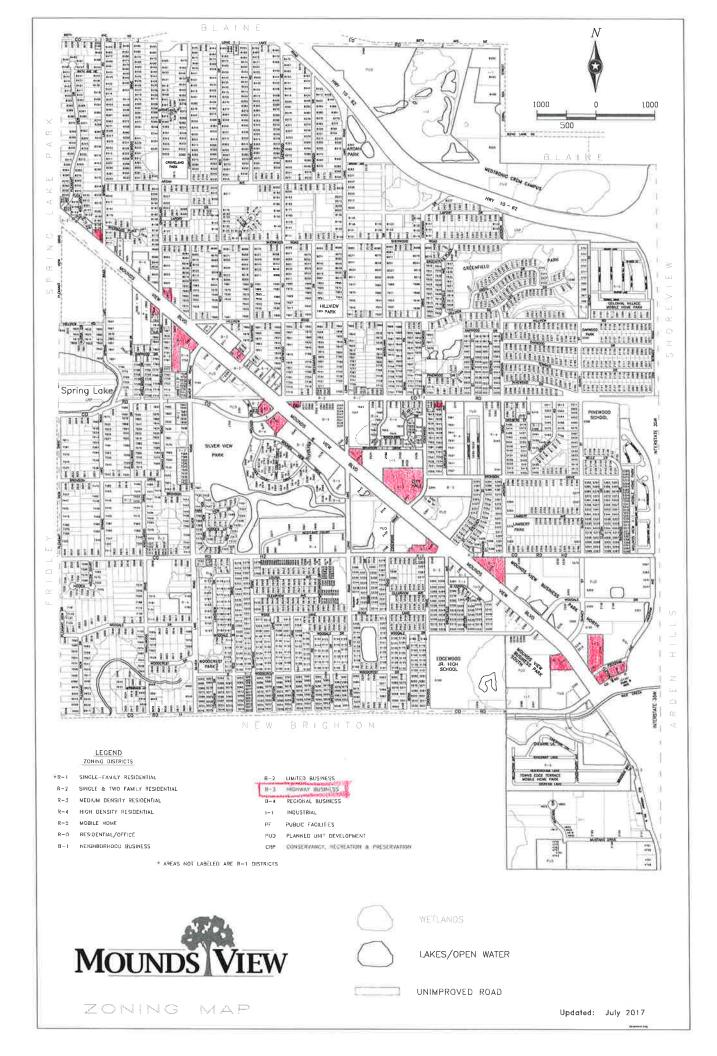
Respectfully,

20.

Jon Sevald, AICP Community Development Director

ATTACHED Zoning Map Ordinance 1003

Application	Application complete	60-Days	120-Days
May 4, 2023	May 8, 2023	July 7, 2023	September 8, 2023



ORDINANCE 1003

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

RESOLUTION RECOMMENDING APPROVAL OF ORDINANCE 1003, AMENDING MOUNDS VIEW CITY CODE CHAPTER 160.198; B-3 HIGHWAY BUSINESS DISTRICT, CONDITIONAL USES

The City of Mounds View Ordains:

SECTION 1: The City Council of the City of Mounds View hereby amends Chapter 160 of the Mounds View Municipal Code by adding the <u>underlined</u> material and deleting the <u>stricken</u> material as follows:

B-3, HIGHWAY BUSINESS DISTRICT § 160.198 CONDITIONAL USES.

The following are conditional uses in a B-3 District (requiring a conditional use permit based upon procedures set forth in and regulated by §§ 160.450 through 160.452 of this chapter):

(J) Manufacturing, compounding, processing, packaging or treatment of cosmetics, pharmaceuticals and food products and the rendering or refining of fats and oils;

SECTION 2. In accordance with Section 3.07 of the City Charter, City staff shall have the following summary printed in the official City newspaper in lieu of the complete ordinance:

On June 12, 2023, the City Council adopted Ordinance 1000 that amends Chapter 160 of the Mounds View City Code, relating to Conditional Uses in the B-3 Highway Business district.

A printed copy of the ordinance is available for inspection during regular business hours at Mounds View City Hall and is available on line at the City's web site located at www.ci.moundsview.mn.us.

SECTION 3. This ordinance shall take effect and be in force 30 days from and after its passage and publication, in accordance with Section 3.09 of the City Charter.

Introduction and First Reading by the Mounds View City Council on <u>May 22, 2023</u>. Second Reading and Adoption by the Mounds View City Council on <u>June 12, 2023</u>. Publication Date: <u>June 14, 2022</u>. Ord 1003 Page **2** of **2**

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

Attest:

(SEAL)

Brian Beeman, Acting City Administrator

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Item No:08DMeeting Date:June 12, 2023Type of BusinessCouncil BusinessCity Administrator Review

City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Jon Sevald, Community Development Director **PUBLIC HEARING**: Resolution 9768 Approving a Conditional Use Permit for Manufacturing, compounding, processing, packaging or treatment of cosmetics, pharmaceuticals and food products and the rendering of refining of fats and oils; Big Dipper Creamery, 2222 Mounds View Boulevard

Introduction:

Big Dipper Creamery proposes to relocate their ice cream production facility to 2222 Mounds View Boulevard, requiring; (1) an amendment to the B-3 district to allow processing of food products as a Conditional Use; and (2) a Conditional Use Permit.

The primary use will be ice cream production. The accessory use will be retail. Big Dipper will have a grab & go counter, for sale of pint and quart sized containers (no on-site consumption).

Discussion:

2222 Mounds View Boulevard is a multi-tenant building (Southpaw Crossfit, Scout Shop, Mounds View Chiropractic, Betterley Tools)¹, and is zoned B-3 Highway Business. Big Dipper will be taking over space currently occupied by Betterley Tools (7,578 sq ft). Prior to Betterly, the unit was Abbey Carpet.

Analysis:

Big Dipper Creamery will be producing ice cream products (primary use), and will sell packages of ice cream retail (accessory use). There's anticipated to be 5-10 employees at any given time. Employee parking is located along the east side, and rear of the building, while customer parking is in front of the building. The building includes a loading dock, and drive-in warehouse, which will be renovated to include a commercial kitchen, freezers, and inside storage of trailers. Big Dipper has no plans to offer dine-in ice cream sales. However, "restaurants" are a permitted use in the B-3 district. If the applicant chooses to offer dine-in service in the future, this may be approved administratively as part of building permits (staff would review parking requirements at that time).

The City Code includes a list of criteria in determining the appropriateness for a CUP (e.g. Findings of Fact),² and is included in the Resolution. In summary, that the CUP will be compatible with surrounding land uses, and not create a nuisance. In doing such, the City Council may require certain things. Staff is recommending a condition that the property owner re-stripe the parking lot because the lines are significantly faded.

The Mounds View Vision *A Thriving Desirable Community*

¹ NOTE: Resolution 735-03 approved a Variance; increasing exterior signage from 100 sq ft to 150 sq ft for 2014 and 2022 Mounds View Blvd (the south and north corner units).

² City Code §160.452(B) Criteria for granting conditional use permits)

Parking:

	Required Parking	Existing Parking
Southpaw Crossfit	X ³	
Scout Shop	X ⁴	
Mounds View Chiropractic	X ⁵	
Big Dipper	X ⁶	
		49 onsite + 27 offsite (Mermaid) ⁷ ⁸

Parking requirements are based on the number of employees, and sq ft devoted to each use, e.g retail, warehouse, office, etc. Without detailed floor plans, this cannot be accurately analyzed. Parking was a concern prior to the building being built in 2002 (reason for requiring joint-parking at The Mermaid). However, it has been Staff's observation that the property is over-parked, and most spaces are unused.

Conditional Use Permits "run with the land." In the event Big Dipper closes, a similar user (e.g. food processing) could use the same CUP.

Strategic Plan Strategy/Goal:

Continue BR&E program, maximize utilization of development space and updated lists of available sites, & consider residential development.

Financial Impact:

N/A

Planning Commission Recommendation:

The Planning Commission recommend approval at their May 17, 2023 meeting (Resolution 1159-23).

³ Southpaw Crossfit, 2214 Mounds View Blvd, Bay D; 5,930 sq ft (Community center, physical culture studio, library, private club, lodge, museum, art gallery); *Ten spaces, plus one for each 150 square feet in excess of 2,000 square feet of floor area in the principal structure*

⁴ Scout Shop, 2218 Mounds View Blvd, Bay C; 4,200 sq ft (Retail store and service establishment); At least one offstreet parking space for each 100 square feet of retail floor area, plus one per employee

⁵ Mounds View Chiropractic, 2020 Mounds View Blvd, Bay B; 4,044 sq ft (Medical, dental or hospital out-patient clinic); One space for each 100 square feet of net floor area or seven and one-half spaces per doctor, whichever number of parking spaces is greater.

⁶ Big Dipper, 2222 Mounds View Blvd, Bay A; 7,578 sq ft; (Manufacturing, fabricating or processing of a product or material; warehouse, storage, handling of bulk goods, post offices); At least eight spaces, plus one space for each two employees on each shift based on maximum planned employment or, at a minimum, at least eight spaces, plus one space for each 500 square feet of floor area

⁷ Resolution 5847; A Resolution approving a Development Review Request for a Commercial Building and a Conditional Use Permit to allow Joint Facilities Parking for the property located at 2214 County Highway 10, Planning Case DE02-006.

⁸ Development Agreement, City of Mounds View and Mounds View Business Properties LLC (John Kopas, Robert Carlson), Section 2.02(B); "The Developer shall arrange to record with Ramsey County the joint facilities parking agreement between the Developer and Dan Hall of the Mermaid.

Item 08D Page **3** of **6**

Staff Recommendation:

Staff recommends conducting a Public Hearing, approving the CUP

A Public Hearing Notice was published by the St Paul Pioneer Press on June 2, 2023, and mailed to property owners within 350' of the property.

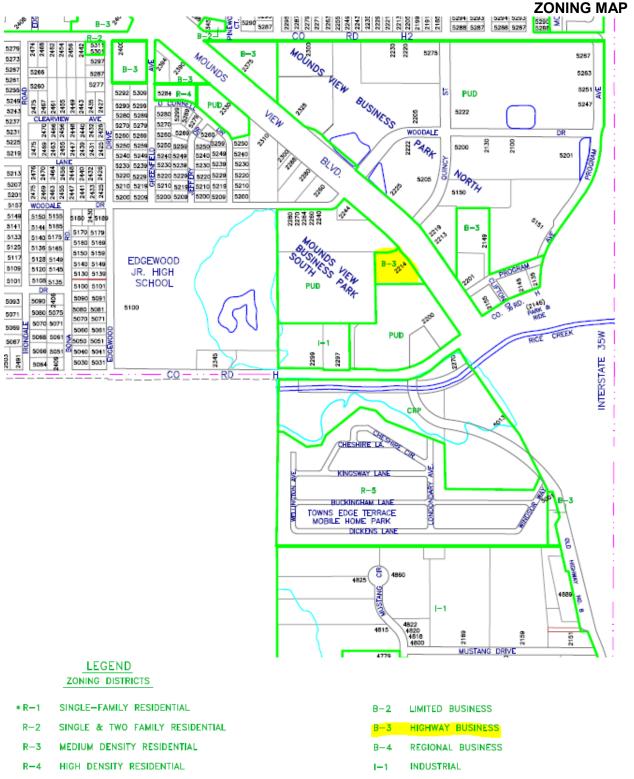
Respectfully,

Jon Sevald, AICP Community Development Director

ATTACHED Zoning Map Aerial Map Site Photos Applicant's Narrative, May 8, 2023 Resolution 9768

Application	Application complete	60-Days	120-Days
May 4, 2023	May 8, 2023	July 7, 2023	September 8, 2023

Item 08D Page 4 of 6



- MOBILE HOME R-5
- RESIDENTIAL/OFFICE R-O
- NEIGHBORHOOD BUSINESS B-1

PUBLIC FACILITIES PF PUD PLANNED UNIT DEVELOPMENT CONSERVANCY, RECREATION & PRESERVATION CRP

* AREAS NOT LABELED ARE R-1 DISTRICTS

The Mounds View Vision A Thriving Desirable Community

AERIAL PHOTO



SITE PHOTOS



2222 Mounds View Boulevard (unit at right) (May 12, 2023)



2222 Mounds View Boulevard (unit at left) (May 12, 2023)



Big Dipper Creamery, 115 Village Center Drive, North Oaks (May 12, 2023)



5/08/2023

After 20 years of business, we are in need to expand our production facility of ice cream.

- Warehouse space
- Retail bulk outlet store
- Office space for Big Dipper Creamery
- 5-10 employees
- Business vehicles parked inside
- Hours to be determined at a later date

We are excited to have this opportunity to have our business in Mounds View Community.

Sincerely,

While Guss

Big Dipper Creamery family owned.

This is a story of love, hard-work, and family.

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Big Dipper Creamery is a family-owned, third generation business, which started in Sarasota, FL in 1990.

in Sarasota, Florida. As a teenager she gained years of experience, working at a shop that made their own ice cream. Now, she was ready to start her dream. Little did she know, it It all started in 1990, when Grandma Sharon had a goal to start her own ice cream shop would turn into a third generation business.

Jerry and his wife Julie were inspired to open up a new shop in Blaine, MN in 2003. They continued To keep the business in the family and to hold the family recipes close to heart, her son using high quality ingredients in every batch and treated each customer as family.

to own an ice cream shop increased, and he opened up his own shop to continue the legacy. shop, washing tables, and greeting customers. As he grew older, his knowledge of how Their son, Tyler found his passion for ice cream at a young age. He helped around the

We hope to continue our shop for generations to come and to continue our story. Since day one, our family has taken pride in making our homemade ice cream.

My name is Tyler Guss, I am 19 years old graduated from Blaine High School Minnerota. I am applying for this grante to expand my family's buisness. Here is how the history began in Owning a homemade ice cream shop. In 1990 my grandma called my parents to ask them if they would like to come down to Florida to help her build an ice cream parlor. My grandma always Knew she wanted to have her own ice cream store. While attending high School in the loo's my grandma worked at an ice cream shop in white Bear Lake minnesota, My mom and dad decided to move to fluida to help my grandma, at the time my mom was laid off from Mt. Sinai Huspital. My sister was just going into Kindergarta, my dad owned a Cleaning buisness. (now remember I wasn't burn yet). It worked out well as my parents Kept there home here in Ham Lake Minnersta, As we rented it out to my dad's relatives. My mom + dad + Sister got Settled in Florida, then Statted to build out the new ice cream parlor for my grandma.

6 months later the ice cream portor was ready to be opened for buisness. prior to opening my grandma had to find a cream mix for making her homemade ice cream. My grandma & dad had to learn how to make homemade ice cream from a gentleman in Tampa -FI.

My parents gut my grandma's Ice cream Shop up and running, then they mured back to Minnerota.

My grandma owned her Shop for 12 years, then She retired. In 2002 my mum + dad ducided to open an ice cream parlor in Minnesota. My dad new how to build the Shop out and make Homemade ice cream. At this time i am 8 years old working in the ice cream shop Washing tables, Washing dishes, Vacumning, helping my dads in the evenings making ice cream. Also at 8 years old I was running the Cash Register.

When I was lleytans old my dad started to let me make some ice cream, then effectuly Started to take over Making all of the icecream, then got creative making new flavors, my dad decided to remodal the ice cream dipping publicet area, from 30 Flavor to 50 flavors When I was 18 years old I talked to my dad about putting a Vending Machine Outside Our shop to dispense our homemade ice cream in 802 cups, when we are closed. So our clustomers Can Still enjoy our homemade ice cream.

My dad said qu ahead, so I went on my Compute to research out vending machine, that Would do what I wanted it to do. I found a vending machine company in connecit, cost of vending machine was \$ 7000,00 my dad said he would pay half if I paid the other half. I then had it ordered, It has been very Successful, This would be my first adventive in generating more buisness for my family. buisness.

As you know we get our mix from A whom woods fairm, and also get our nuts from midwest nuther nut company Located in mpls, mw. Also family owned buisness they process all there nuts in there factury). Fruits that we use in air ice cream we get fresh from local farms that clistribute to cub fixeds. If not in Season we have to buy frozon. Must other products we use Making our ice cream we get in 6.10 cans. that is made special for homemade ice cream.

RESOLUTION NO. 9768

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

APPROVING A CONDITIONAL USE PERMIT FOR MANUFACTURING, COMPOUNDING, PROCESSING, PACKAGING OR TREATMENT OF COSMETICS, PHARMACEUTICALS AND FOOD PRODUCTS AND THE RENDERING OR REFINING OF FATS AND OILS; BIG DIPPER CREAMERY, 2222 MOUNDS VIEW BOULEVARD

WHEREAS, the applicant, Julie Guss, Big Dipper Creamery, has applied for a Conditional Use Permit (CUP) for the production of ice cream (primary use), and retail sales (accessory use) at 2222 Mounds View Boulevard, legally described as follows:

PID: 08-30-23-43-0010 Lot 1, Block 1, Herbst Enterprises

WHEREAS, the property is zoned B-3 Highway Business, and guided General Commercial in the Comprehensive Plan; and,

WHEREAS, Mounds View City Code §160.198(J) permits Conditional Uses in the B-3 district, to include "*Manufacturing, compounding, processing, packaging or treatment of cosmetics, pharmaceuticals and food products and the rendering or refining of fats and oils*" (Ordinance 1003); and,

WHEREAS, Mounds View City Code §160.452(B) includes the criteria for granting conditional use permits (Findings in italics):

1. The use will not create an excessive burden on existing parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the area;

FINDING: The use will not create an excessive burden on public facilities.

- The use will be sufficiently compatible or separated by distance or screening from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land;
 - **FINDING**: The use is not adjacent to residentially zoned land, and is adjacent to office/retail, and industrial uses. There is no anticipated impact to adjacent uses.

3. The structure and site shall have an appearance that will not have an adverse effect upon adjacent residential properties;

FINDING: The business will be located in an existing multi-tenant building, and is not adjacent to residential properties.

- 4. The use, in the opinion of the City Council, is reasonably related to the overall needs of the city and to the existing land use;
 - **FINDING**: The use; production of ice cream as a primary use, and sales as an accessory use; is related to the overall needs of the city, as demonstrated in the City's 2023-2025 Strategic Plan;
 - Vision: Create and maintain a positive business climate where businesses want to locate and remain in Mounds View.
 - Strategy: Continue BR&E program, maximize utilization of development space and updated list of available sites, & consider residential redevelopment
 - Goals: Fill Vacant Space & Continue BR&E Program
- 5. The use is consistent with the purposes of this chapter and the purposes of the zoning district in which the applicant intends to locate the proposed use;

FINDING: Ordinance 1003 was approved June 12, 2023, amending the B-3 zoning district to allow this type of use as a Conditional Use.

- 6. The use is not in conflict with the Comprehensive Plan of the city;
 - **FINDING**: The use is not in conflict with the Comprehensive Plan, which guides this property for General Commercial, "intended for retail and service businesses, often which are auto dependent. Examples may include retail, restaurants, entertainment, and gas stations. This category is a consolidation of the 2030 Plan's Community commercial, Regional Commercial PUD, and Highway Commercial." The proposed use; production of ice cream, is compatible with adjacent office/retail/service tenants of this property, and is compatible with adjacent industrial/warehouse uses.
- 7. The use will not cause traffic hazards or congestion;
 - **FINDING**: The use will not cause traffic hazards or congestion. The property includes;

19 parking stalls, in front of the building 17 parking stalls south of the building 12 parking stalls west of the building 27 parking stalls (shared off-site, per agreement with The Mermaid) 75 TOTAL

8. Adequate utilities, access roads, drainage and necessary facilities have been or will be provided.

FINDING: Adequate utilities, roads, and drainage exist.

WHEREAS, the Planning Commission recommended approval at its May 17, 2023 meeting (Resolution 1160-23); and,

WHEREAS, A Public Hearing was held on Monday, June 12, 2023. A Public Hearing Notice was published by the St Paul Pioneer Press on June 2, 2023, and mailed to property owners within 350' of the property; and,

NOW, THEREFORE, BE IT RESOVLVED, the City of Mounds View approves this Conditional Use Permit with the following conditions:

1. The property owner shall re-stripe the parking lot within 60-days (August 12, 2023).

Adopted this 12th day of June 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

(SEAL)



Item No: 8.E. Meeting Date: June 12, 2023 Type of Business: Council Business Administrator Review: ____

City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Mark Beer, Finance Director Resolution 9763 Relating to the Issuance of Conduit Revenue Bonds to Finance the Costs of a Multifamily Rental Housing Facility and Under Minnesota Statutes, Chapter 462C, as Amended; Granting Preliminary Approval Thereto; Calling for a Public Hearing; Establishing Compliance with Certain Reimbursement Regulations Under the Internal Revenue Code of 1986, as Amended; and Taking Certain Other Actions with Respect Thereto (Joseph's Point at Upper Landing Project)

Introduction:

The City Council is asked to consider a proposal to use conduit debt financing to finance the acquisition, renovation, construction and equipping of an existing 90-unit apartment community, related amenities and underground parking all located at 200 Wilkin Street in Saint Paul, Minnesota. The preliminary revenue bond amount is \$13,000,000 and the City will receive a 1% issuance fee for the use of the City's lending authority. The revenue bonds will not constitute a general or moral obligation of the City and will not be secured by or payable from any property or assets of the City and will not be secured by any taxing power of the City.

Discussion:

There are a number of steps that will need to happen before the revenue bonds can be issued. The first steps are for the City Council is to grant preliminary approval for the project to receive approval from the Minnesota Department of Employment and Economic Development (DEED). This later step will be the challenge as there is a limited allocation available. Final approval would occur at a future Council Meeting at a Public Hearing.

The City Council is not obligated to issue the revenue bond by this resolution this is just one of the steps necessary to move toward that objective. If at any time during the review process, the City Council determines that this is not in the City's best interest we can withdraw support for the bond issuance. The City is represented by Jenny Bolton as bond council from Kennedy & Graven.

Recommendation:

Staff recommends that Council review the information, ask questions and if comfortable approve Resolution 9765.

Respectfully submitted,

Mark Beer

Mark Beer Finance Director

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

RESOLUTION 9765

RESOLUTION RELATING TO THE ISSUANCE OF CONDUIT REVENUE BONDS TO FINANCE THE COSTS OF A MULTIFAMILY RENTAL HOUSING FACILITY AND UNDER MINNESOTA STATUTES, CHAPTER 462C, AS AMENDED; GRANTING PRELIMINARY APPROVAL THERETO; CALLING FOR A PUBLIC HEARING; ESTABLISHING COMPLIANCE WITH CERTAIN REIMBURSEMENT REGULATIONS UNDER THE INTERNAL REVENUE CODE OF 1986, AS AMENDED; AND TAKING CERTAIN OTHER ACTIONS WITH RESPECT THERETO (JOSEPH'S POINT AT UPPER LANDING PROJECT)

BE IT RESOLVED by the City Council (the "Council") of the City of Mounds View, Minnesota (the "City"), as follows:

Section 1. <u>Recitals</u>.

1.01. The City is a home rule charter city and political subdivision duly organized and existing under the Constitution and laws of the State of Minnesota.

1.02. Pursuant to Minnesota Statutes, Chapter 462C, as amended (the "Act"), the City is authorized to carry out the public purposes described in the Act by providing for the issuance of revenue bonds to provide funds to finance or refinance multifamily rental housing developments located within the City or under a joint powers agreement with the jurisdiction in which the development is located and pursuant to Minnesota Statutes, Section 471.59 and 471.656, as amended.

1.03 Schafer Richardson, LLC, a Minnesota limited liability company (or another entity to be formed by or affiliated with Schafer Richardson, LLC, the "Borrower"), has proposed that the City issue its revenue bonds, pursuant to the Act, in an aggregate principal amount not to exceed \$13,000,000, in one or more series at one time or from time to time (the "Bonds").

1.04. The proceeds of the Bonds are proposed to be loaned by the City to the Borrower to be applied by the Borrower to (i) finance the acquisition, renovation, construction and equipping of an existing 90unit apartment community, related amenities and underground parking all located at 200 Wilkin Street in Saint Paul, Minnesota (the "Project"); (ii) fund one or more reserve funds to secure the timely payment of the Bonds, if necessary; (iii) pay interest on the Bonds during the construction of the Project, if necessary; and (iv) pay certain costs of issuing the Bonds.

1.05. As a condition to the issuance of the Bonds, the City must adopt a housing program providing the information required by Section 462C.03, subdivision 1a of the Act (the "Housing Program").

1.06. Under Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), prior to the issuance of the Bonds a public hearing duly noticed must be held by the City Council.

1.07. Under Section 146 of the Code, the Bonds must receive an allocation of the bonding authority of the State of Minnesota. An application for such an allocation must be made pursuant to the requirements

of Minnesota Statutes, Chapter 474A, as amended (the "Allocation Act") and preliminary approval of the issuance of the Bonds by the Council is sufficient to authorize the submission of an application to the State of Minnesota Management and Budget for an allocation of bonding authority with respect to the Bonds to finance the Project.

1.08. The Act confers upon cities the power to issue revenue bonds to finance or refinance a program for the purposes of planning, administering, making or purchasing loans with respect to one or more multifamily housing developments within the boundaries of the city or under a joint powers agreement with the jurisdiction in which the development is located and pursuant to Minnesota Statutes, Section 471.59, as amended. By the terms of a joint powers agreement entered into through action of their governing bodies, two cities may jointly or cooperatively exercise any power common to the contracting parties or any similar powers, including those which are the same except for the territorial limits within which they may be exercised. Prior to the issuance of the Bonds, pursuant to Minnesota Statutes, Sections 471.59 and 471.656, as amended, and Section 147(f) of the Code, the City of Saint Paul, Minnesota ("St. Paul") will hold a public hearing on the proposed issuance of the Bonds to, among other things, finance the Project, which is located within the jurisdictional limits of St. Paul, and St. Paul will consider authorizing the issuance of the Bonds to finance the Project and authorizing the execution of a cooperative joint powers agreement between the City and St. Paul (the "Cooperative Agreement").

Section 2. <u>Preliminary Findings</u>. Based on representations made by the Borrower to the City to date, the Council hereby makes the following preliminary findings, determinations, and declarations:

(a) The Project consists of the acquisition, renovation, construction, and equipping of a multifamily rental housing development designed and intended to be used for rental occupancy.

(b) The proceeds of the Bonds will be loaned to the Borrower and the proceeds of the loan will be applied to: (i) the acquisition, construction, and equipping of the Project; (ii) the funding of one or more reserve funds to secure the timely payment of the Bonds, if necessary; (iii) the payment of interest on the Bonds during the construction of the Project, if necessary; and (iv) the payment of the costs of issuing the Bonds. The City will enter into one or more loan agreements (or other revenue agreement) with the Borrower requiring loan repayments from the Borrower in amounts sufficient to repay the loan when due and requiring the Borrower to pay all costs of maintaining and insuring the Project, including taxes thereon.

(c) In preliminarily authorizing the issuance of the Bonds and the financing of the acquisition, renovation, construction, and equipping of the Project and related costs, the City's purpose is to further the policies of the Act.

(d) The Bonds will be special, limited obligations of the City payable solely from the revenues pledged to the payment thereof under the loan agreements (or other revenue agreement) referred to above, and will not be a general or moral obligation of the City and will not be secured by or payable from revenues derived from any exercise of the taxing powers of the City.

Section 3. <u>Public Hearing</u>. The City Council will conduct a public hearing on the Housing Program, the Project, and the issuance of the Bonds by the City at a regular or special meeting on a date to be determined by the City staff in order to meet publication requirements in accordance with applicable law. Notice of such hearing (the "Public Notice") will be published as required by Section 462C.04, subdivision 2 of the Act and Section 147(f) of the Code. City staff is hereby authorized to cause the Public Notice, in substantially the form attached hereto as **EXHIBIT A**, to be published in the *Pioneer Press* in accordance with applicable law. The Public Notice will provide a general, functional description of the Project, as well as the maximum aggregate face amount of the obligations to be issued for the purposes referenced above, the identity of the initial owner, operator, or manager of the Project, and the location of

the Project. The Public Notice is authorized to be published in a newspaper circulating generally in the City on a date at least 15 days before the meeting of the City Council at which the public hearing will take place. At the public hearing reasonable opportunity will be provided for interested individuals to express their views, both orally and in writing, on the Project and the proposed issuance of such revenue obligations.

Section 4. <u>Housing Program</u>. Kennedy & Graven, Chartered, acting as bond counsel with respect to the Project and the Bonds ("Bond Counsel") shall prepare and submit to the Metropolitan Council for its review a draft Housing Program to authorize the issuance by the City of up to approximately \$13,000,000 in revenue bonds in one or more series, at one time or from time to time, to finance the acquisition, construction, and equipping of the Project by the Borrower. City staff is hereby authorized to review, approve and submit the Housing Program to the Metropolitan Council for its review on or before the date of publication of the Public Notice.

Section 5. <u>Submission of an Application for an Allocation of Bonding Authority</u>. Under Section 146 of the Code, the Bonds must receive an allocation of the bonding authority of the State of Minnesota. The City Council hereby authorizes the submission of an application for allocation of bonding authority pursuant to Section 146 of the Code and the Allocation Act in accordance with the requirements of the Allocation Act. The Mayor of the City or the City Administrator and Bond Counsel are hereby authorized and directed to take all actions, in cooperation with the Borrower, as are necessary to submit an application for an allocation of bonding authority to Minnesota Management & Budget.

Section 6. <u>Preliminary Approval</u>. The City Council hereby provides preliminary approval to the issuance of the Bonds in the approximate aggregate principal amount of up to \$13,000,000 to finance all or a portion of the costs of the Project pursuant to the Housing Program of the City, subject to: (i) review of the Housing Program by the Metropolitan Council; (ii) a public hearing as required by the Act and Section 147(f) of the Code; (iii) receipt of an allocation of the bonding authority from the State of Minnesota; (iv) final approval by the City Council following the preparation of bond documents; (v) approval by St. Paul of the issuance of the Bonds pursuant to a Cooperative Agreement; and (vi) final determination by the City Council that the financing of the Project and the issuance of the Bonds are in the best interests of the City.

Section 7. Reimbursement of Costs under the Code.

7.01. The United States Department of the Treasury has promulgated regulations governing the use of the proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City or the Borrower for project expenditures paid prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds occur within 18 months after the later of: (i) the date the expenditure is paid; or (ii) the date the project is placed in service or abandoned, but in no event more than 3 years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

7.02. To the extent any portion of the proceeds of the Bonds will be applied to expenditures with respect to the Project, the City reasonably expects to reimburse the Borrower for the expenditures made for costs of the Project from the proceeds of the Bonds after the date of payment of all or a portion of such expenditures. All reimbursed expenditures shall be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations and also qualifying expenditures under the Act.

Based on representations by the Borrower, other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under prior regulations pursuant to the transitional provision contained in Section 1.150-2(j)(2)(i)(B) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures with respect to the Project to be reimbursed with the proceeds of the Bonds have been made by the Borrower more than 60 days before the date of adoption of this resolution of the City.

7.03. Based on representations by the Borrower, as of the date hereof, there are no funds of the Borrower reserved, allocated on a long term-basis, or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside), to provide permanent financing for the expenditures related to the Project to be financed from proceeds of the Bonds, other than pursuant to the issuance of the Bonds. This resolution, therefore, is determined to be consistent with the budgetary and financial circumstances of the Borrower as they exist or are reasonably foreseeable on the date hereof.

Section 8. <u>Costs</u>. The Borrower will pay the administrative fees of the City and pay, or, upon demand, reimburse the City for payment of, any and all costs incurred by the City in connection with the Project and the issuance of the Bonds, whether or not the Bonds are issued.

Section 9. <u>Commitment Conditional</u>. The adoption of this resolution does not constitute a guarantee or a firm commitment that the City will issue the Bonds as requested by the Borrower. If, as a result of information made available to or obtained by the City during its review of the Project, it appears that the Project or the issuance of Bonds to finance or refinance the costs thereof is not in the public interest or is inconsistent with the purposes of the Act, the City reserves the right to decline to give final approval to the issuance of the Bonds. The City also retains the right, in its sole discretion, to withdraw from participation and accordingly not issue the Bonds should the City Council, at any time prior to the issuance the transaction be unable to reach agreement as to the terms and conditions of any of the documents for the transaction.

Section 10. Effective Date. This Resolution shall be in full force and effect from and after its passage.

Adopted the 12th day of June, 2023

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator

EXHIBIT A

NOTICE OF PUBLIC HEARING ON A HOUSING PROGRAM FOR A MULTIFAMILY HOUSING PROJECT (JOSEPH'S POINT AT UPPER LANDING PROJECT)

NOTICE IS HEREBY GIVEN that the City Council of the City of Mounds View, Minnesota (the "City") will conduct a public hearing on ______, 2023 at 6:00 p.m., or as soon thereafter as the matter may be heard, at the City Hall at 2401 Mounds View Boulevard in the City on a proposal of the Schafer Richardson, LLC, a Minnesota limited liability company (or another entity to be formed by or affiliated with Schafer Richardson, LLC, the "Borrower") that the City finance the acquisition, renovation, construction, and equipping of certain rental housing developments, hereinafter described, by the issuance of conduit revenue bonds or other obligations (the "Bonds") pursuant to Minnesota Statutes, Chapter 462C, as amended, and Minnesota Statutes, Sections 471.59 and 471.656, as amended, and that the City adopt a housing program for such bonds.

The Bonds are proposed to be issued to (i) finance the acquisition, renovation, construction and equipping of an existing 90-unit apartment community, related amenities and underground parking all located at 200 Wilkin Street in Saint Paul, Minnesota (the "Project"); (ii) fund one or more reserve funds to secure the timely payment of the Bonds, if necessary; (iii) pay interest on the Bonds during the construction of the Project, if necessary; and (iv) pay the costs of issuing the Bonds (collectively, the "Project"). The Project will be owned and operated by the Borrower.

The estimated maximum aggregate principal amount of the Bonds to be issued to finance the Project is \$13,000,000.

The Bonds if and when issued will be special, limited obligations of the City, and the Bonds and interest thereon will be payable solely from the revenues and assets pledged to the payment thereof. No holder of any Bond will have the right to compel any exercise of the taxing power of the City to pay the Bonds or the interest thereon, nor to enforce payment against any property of the City except money payable by the Borrower to the City and pledged to the payment of the Bonds. Before issuing the Bonds, the City will enter into an agreement with the Borrower, whereby the Borrower will be obligated to make payments at least sufficient at all times to pay the principal of and interest on the Bonds when due.

Following the public hearing, the Council will consider a resolution approving a housing program prepared in accordance with the requirements of the Act and granting approval to the issuance of the Bonds. A copy of the housing program will be on file at City Hall, Monday through Friday during the City's normal business hours until the date of the Public Hearing.

At the time and place fixed for the Public Hearing, the City Council will give all persons who appear or submit comments in writing to the City Council prior to the hearing, an opportunity to express their views with respect to the proposal. In addition, interested persons may file written comments respecting the proposal with the City to the attention of Mark Beer, at (763) 717-4000 at or prior to said public hearing.

Publish _____, 2023.



City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Rayla Sue Ewald, Human Resource Director Resolution 9761, Acknowledging the Passing of Mayor Al Hull, Declaring a Vacancy to Exist on the Mounds View City Council, and Providing Notice that the Vacancy will be filled at an Upcoming Special Election

Background:

Kennedy and Graven will present information on the special election process during the Council Meeting.

Respectfully submitted,

Rayla Sue Ewald Human Resource Director

Attachment: Resolution 9761

The Mounds View Vision *A Thriving Desirable Community*

RESOLUTION NO. 9761

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

ACKNOWLEDGING THE PASSING OF MAYOR AL HULL, DECLARING A VACANCY TO EXIST ON THE MOUNDS VIEW CITY COUNCIL, AND PROVIDING NOTICE THAT THE VACANCY WILL BE FILLED AT AN UPCOMING SPECIAL ELECTION

WHEREAS, Mayor AI Hull passed away on May 20, 2023; and

WHEREAS, under Minnesota Statues, section 351.02 and the Mounds View City Charter ("City Charter"), section 2.05, death of an incumbent results in a vacancy on the City Council; and

WHEREAS, Section 4.05, subdivision 5 of the City Charter specifies that if more than 365 days remain in the unexpired term of a vacant seat, then the City must hold a special election to elect a replacement to serve for the remainder of the unexpired term; and

WHEREAS, the next uniform election date on which a special election can be held is November 7, 2023.

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby acknowledges that the death of Mayor AI Hull creates a vacancy on the Mounds View City Council as of May 20, 2023, in accordance with Minnesota Statutes, section 351.02 and the Mounds View City Charter, section 2.05.

BE IT FURTHER RESOLVED, that the City Council hereby declares that the vacancy created by the death of Mayor AI Hull exists and has existed since May 20, 2023, resulting in more than 365 days remaining in the unexpired term of the vacancy seat, and requiring that the City Council call a special election to fill the vacancy seat for the remainder of the unexpired term.

BE IT FURTHER RESOLVED, that the City Council hereby calls a special election to be held on November 7, 2023 to fill the seat vacated by the passing of Mayor AI Hull; and

BE IT FURTHER RESOLVED, that the City Administrator is here by authorized to take all steps reasonably necessary to accomplish the intent of this Resolution and abide by the requirements of the City Charter and Minnesota Statutes including publishing notice of the vacancy and that such vacancy will be filled at a special election to be held on November 7, 2023, and working with Ramsey County to administer the special election as authorized and agreed to under the Elections Services Agreement between the City and County.

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Acting City Administrator



City of Mounds View Staff Report

То:	
From:	
Item Title/Subject:	

Honorable Mayor and City Council Nyle Zikmund, City Administrator Resolution 9762 Authorizing Contract Agreement with Rapp and Associates for Public Information and Community Engagement re Voter Approved Local Option Sales Tax

Background:

As part of the Strategic Plan and Comprehensive Plan Council has been exploring an expansion of the Community Center with a focus on adding three additional gyms and corresponding amenities. The expansion envisions a regional facility drawing visitors to the area resulting in investments by the private sector specific to commercial and retail. The expansion would allow increased recreational and entertainment opportunities for Mounds View Residents.

The Council authorized and received an economic assessment specific to operations as a regional youth amateur sports venue from CSL earlier this year as part of this exploration.

Feasibility of the project is dependent upon State Bonding inclusion, which requires concept drawings, and validated construction cost estimates. The Council has also interviewed and selected a governmental relations firm to assist in the bonding process – Libby Law Office

At their September 2022 workshop, council directed staff to seek out up to three architectural firms qualified to provide concept drawing and validated cost estimates and interviewed Adkins, Kodet, and Oertel at their October 2022 workshop. Council further directed staff to have follow up conversations with Kodet and Oertel specific to their experience with project that have received state bonding.

At their October 10, 2022 Council Meeting, Council approved a contract with Kodet Architects to develop concept plans and corresponding construction estimates.

Kodet has completed that work, sharing the draft plans with Council at their January 3, 2023 workshop.

Council also directed staff to explore firms providing community survey work and at their October 3, 2022 workshop, directed staff to move forward with Morris Leatherman for providing services to conduct a statistically valid community survey.

As part of that process, Morris Leatherman recommended direct communication with residents with a suggested plan of a mailer in January to residents detailing/explaining the why, with a February communication detailing, specifying the what. In March/April of 2023, Morris Leatherman would proceed with their survey and report to council no later than the end of May. The report was delivered in early June.

At the June 5, 2023 Council Work Session, Todd Stone of Rapp Strategies, Inc. presented services their company provides local units of governments specific to public information and community engagement.

Discussion:

To date Council engaged CSL for an economic feasibility of the project, Kodet Architects to develop concept plans, Jill Brown and Associates to assist with community education, and Morris Leatherman to conduct a community survey. Those results presented at this meeting, but indicate community support of a local option sales tax. Council also has contracted with Libby Law for Governmental Relations services specific to a \$16.5 million bonding request and authorization to present voters with a local option sales tax. In the 2023 session, a bill was introduced for each with the sales tax legislation being adopted and authorized.

Mounds View was not included in the 2023 bonding bill, which was a "leftover/undone" bill from the previous session. Our bill is still active for the 2024 session and we have submitted and received confirmation of the official Minnesota Management Budget process.

Rapp Strategies is a highly respected and very successful firm in terms of assisting local units of Government in providing public information and community engagement with their clients achieving a very high rate of success.

State statute prescribes public information/community engagement parameters, and Rapp Strategies has strong experience at ensuring our efforts will be consistent with those requirements.

The ballot date question is still yet to be determined, November of 2023 or 2024 as the language adopted simply states General Election. K & G continues to work on the issue, with the League and other cities (22 received authorization) to determine the when.

If the ballot question is November of 2023, Mr. Stone of Rapp Strategies indicated sufficient time exists. If it were to be 2024, Staff discussed with Mr. Stone a 2024 scenario, in which we would still build a work plan, microsite, and messaging program before the end of the year; then begin executing a communications plan through November 2024.

Strategic Plan Strategy/Goal:

Diverse livable community

Financial Impact: Contract is monthly at \$6,000 per month, services dependent upon ballot determination. Range will be 5 months 7 months. Five months (now through November). If 2024 ballot, Rapp Strategies will create an alternate work plan for services not to exceed \$50,000 with incidentals that will include 90 days of activity to build a plan, microsite, etc.

Recommendation:

Adopt resolutions 9762

Respectfully submitted,

Nyle Zikmund, City Administrator

RESOLUTION 9762

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AUTHORIZING HIRING OF RAPP STRATEGIES, INC TO PROVIDE PUBLIC INFORMATION AND COMMUNITY ENGAGMENT SERVICES RELATED TO COMMUNITY CENTER EXPANSION

WHEREAS, Council has been and continues to explore an expansion of the Mounds View Community Center; and

WHEREAS, Council has received a report for an economic consultant specific to operations indicating economic viability, contracted with Kodet Architects to develop concept plans and construction estimates, and contracted with Jill Brown and Associates for communication assistance, and

WHEREAS, Council contracted with Libby Law for governmental relation services seeking state bonding funds of \$16.5 million and legislative approval for a local option sales tax, and

WHEREAS, the 2023 Minnesota Legislature included the City of Mounds View Local Option Sales Tax Bill of 1.5% for voter approval in the Omnibus Tax Bill which was signed by the Governor, and

WHEREAS, the City of Mounds View has introduced a Bonding Bill request seeking \$16.5 million in state funds with the Bill heard in the Senate and formally submitted a request to Minnesota Management Budget for the 2024 Bonding Bill process, and

WHEREAS, State Bonding can only be used for 50% of a project with the local unit of government having to provide the other 50%, which can be a local property tax levy, local approved sales tax, reserves, or a combination of all three, and

WHEREAS, Council engaged the Morris Leatherman firm to conduct a Community Survey regarding support – property tax levy and/or local option sales tax with, and

WHEREAS, Council received a presentation from Rapp Strategies, Inc. at their June 5, 2023 workshop specific to public information and community engagement services specific to voter approved referendums.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View, Ramsey County, Minnesota that Council authorizes staff to execute agreement with Rapp Strategies, Inc. for public information and community engagement services at \$6,000 per month but not to exceed \$50,000.

Adopted this 12th Day of June, 2023

Gary Meehlhause, Acting Mayor

ATTEST:

(SEAL)

Brian Beeman, Acting City Administrator



June 7, 2023

Nyle Zikmund, City Administrator City of Mounds View 2401 County Road 10 Mounds View, MN 55112

Dear Nyle:

This letter is the agreement ("Agreement") between Rapp Strategies, Inc. ("Rapp Strategies"), and the City of Mounds View ("Client"), wherein Rapp Strategies will provide the services to the Client described in Paragraph 1, below. This Agreement shall be effective from June 27, 2023, until November 30, 2023.

- The Client is pursuing a plan to expand its community center, recently receiving legislative approval for a 1.5% sales tax option to present to voters in a November 2023 referendum. Rapp Strategies is being retained to provide strategic counsel and communications services to support Client's public information and community engagement program related to the sales tax referendum, limited to the following scope of services:
 - a. Lead weekly planning and strategy meetings.
 - b. Produce core messaging about the project and referendum.
 - c. Create a communications workplan through Nov. 30.
 - d. Develop and design a referendum brand/logo.
 - e. Design and populate a referendum website.
 - f. Draft a press release announcing the launch of the microsite and the city's public information program about the project and referendum.
 - g. Draft a series of social media posts announcing the public information plan, and two to three social media posts a week through Election Day (after debut of microsite).
 - h. Develop one slide presentation (10-12 slides) for community meetings.
 - i. Write two guest columns by a government leader for local media.
 - j. Create one fact sheet describing the project and referendum facts.
 - k. Lead training sessions for council members to prepare for public questions and interviews.
 - I. Post-election communications planning.
- 2. Rapp Strategies specifically acknowledges that Client is subject to Minn. Stat. §297A.99, subd. 1(d) and Rapp Strategies agrees that all work contemplated by this Agreement will be subject to Client's review and final approval prior to publication so that Client may ensure compliance with that statute and other law.
- 3. Client agrees to pay Rapp Strategies a fixed fee of \$30,000.00 for the services described in Paragraph 1. Rapp Strategies will invoice the Client \$6,000 per month for each of the five months from July through November 2023.

Rapp Strategies, Inc.



- 4. Todd Stone, Managing Director at Rapp Strategies, will be the day-to-day contact for the Client. Other Rapp Strategies staff may provide services as necessary to the completion of the project. Nyle Zikmund will be the day-to-day contact for the City of Mounds View.
- If Client requests services in writing that are significantly broader than described in Paragraph 1, Rapp Strategies will invoice the Client at its current hourly rates. For reference, Rapp Strategies current hourly rates are:
 - Partners, \$325/hour
 - Senior Counselors or Vice President, \$275-325/hour
 - Directors, \$225-275/hour
 - Account Managers/Supervisors, \$180-230/hour
 - Senior Account Executives, \$140-180/hour
 - Account Executives, \$110-140/hour
 - Assistant Account Executives, \$80-110/hour
 - Support Staff, \$50/hour

Rapp Strategies will provide at least thirty (30) days written notice prior to changes in these hourly rates.

- 6. Rapp Strategies will invoice the Client for work on a monthly basis. Client shall submit payment to Rapp Strategies within thirty (30) days of the invoice date. Overdue invoices incur a service charge of 1.5% per month (18% annually). The Client agrees to reimburse Rapp Strategies for all expenses, including reasonable attorney's fees, incurred in the collection of any overdue and unpaid balance. This section shall survive the termination or expiration of this Agreement.
- 7. The costs associated with third-party vendor services are not included in the fees agreed to for services described in Section Number 1. Examples of such third-party vendor services include, but are not limited to, printing of materials, mailing, website hosting and URLs, video production and survey field work. Client will be responsible for contracting with all third-party vendors and making all payments for such third-party services. If mutually agreed to by Rapp Strategies and Client, Rapp Strategies may provide the Client with access to third-party vendors by contracting directly with such vendors on the behalf of the Client. In doing so, Rapp Strategies provides the Client with access to Rapp Strategies' relationships with such vendors, allowing the Client access to potentially significant cost savings such as avoiding set-up expenses and other account initiation fees. On behalf of the Client, Rapp Strategies will manage the vendor's services, handle billing arrangements and provide for timely payment to the vendor. In consideration for the Client's access to such cost savings and to offset the expense of managing vendor invoices and pre-payment, Rapp Strategies will add a mark-up of fifteen percent (15%) to the vendor's invoice when Rapp Strategies bills the Client for such vendor's services. Rapp Strategies is not reselling the vendor's services and the vendor's invoice will include sales tax as appropriate.
- 8. In the event the Client discovers any potential errors in or has questions about an invoice, the Client agrees to submit, in writing prior to the due date provided on the invoice, (i) the dollar amount of the suspected error or transaction needing documentation, and (ii) a description of the suspected billing error and/or an explanation of why additional documentation is requested. The Client agrees that if it does not notify Rapp Strategies of any suspected error within thirty (30) days of the date of the invoice, then it foregoes any rights to dispute such error.



- 9. Rapp Strategies will maintain accurate records of all work performed for the Client and out-of-pocket expenses incurred on the Client's behalf and will make these records available for inspection for up to one (1) year following the date of any work performed. The Client agrees that it will not be entitled to access to confidential Rapp Strategies information, including salary or overhead information.
- 10. The data created, collected, received, stored, used, maintained, or disseminated by Rapp Strategies, any subcontractor of Rapp Strategies or Client in performing the work contemplated under this Agreement and this Agreement itself ("Agreement Data") are subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13 ("Act"). Agreement Data is considered public information under the Act, unless it can be demonstrated that any given Agreement Data should not be treated as public information, including but not limited to that such Agreement Data is a "trade secret" pursuant to Minn. Stat. §13.37, subd. 1 or "nonpublic business data" pursuant to Minn. Stat. S13.591. In the event that Rapp Strategies receives a request for Agreement Data under Minn. Stat. Chapter 13, Rapp Strategies will notify Client promptly and direct such requests to provide Agreement Data to Client so that Client may respond to the request. Client acknowledges that Rapp Strategies does not have a duty to provide access to public data to the public if the public data are available from the Client.
- 11. To the extent Rapp Strategies is asked by Client's legal counsel to perform public relations strategy and functions in support of legal actions involving the Client, Rapp Strategies will make all reasonable efforts to protect this work from disclosure to third parties using the attorney work product doctrine.
- 12. Rapp Strategies will make all reasonable efforts to preserve confidential information provided by the Client or developed by Rapp Strategies on behalf of the Client in a manner complying with the Minnesota Government Data Practices Act. "Confidential Information" for purposes of this agreement means all non-public information, including, but not limited to, product information, customer information, financial information, business and marketing plans, production plans and methods, customer lists, business contacts, fee schedules, personnel information, on-site and off-site computer data, computer usernames and passwords, business systems and techniques, and any documents labeled or stamped "trade secrets," "proprietary," or "confidential." Rapp Strategies acknowledges and agrees that in connection with the provision of the services to the Client, Rapp Strategies shall not, during the term or thereafter, use, publish, otherwise disclose, or utilize in any way, any of the Client's Confidential Information, at any time during or after the term of this Agreement, and continuing for so long as the Client continues to reasonably maintain the non-public nature of such Confidential Information, except as necessary to provide the services hereunder. Upon termination of this Agreement and at the request of the Client, Rapp Strategies shall return to the Client any of the Client's Confidential Information in its possession.
- 13. Rapp Strategies will not and shall not be expected to undertake activities to verify the accuracy of any information supplied to it by the Client and is entitled to rely on such submission in the discharge of its services.
- 14. The Client agrees to indemnify, defend and hold harmless Rapp Strategies, together with its shareholders, officers, employees, agents, successors and assigns, from and against any loss, claim, suit, judgment, proceeding, investigation, liability, cost and expense (including the



immediate assumption and payment of any Rapp Strategies legal expenses and attorney's fees and out-of-pocket costs and expenses), penalty, damage, settlement or obligation of any kind or nature that arises from or is incurred as a result of (i) any act or omission of the Client, its agents or affiliates, (ii) any information provided by the Client to Rapp Strategies or approved and/or adopted by the Client, or (iii) representations made by the Client to Rapp Strategies or to any third party. This indemnification shall include payment for time spent by Rapp Strategies personnel in connection with any such matter (including time spent in responding to subpoenas and preparing for and providing testimony in depositions and at trial) at the hourly rates specified for such personnel in this Agreement. Rapp Strategies agrees to indemnify, defend and hold harmless Client from and against any loss, claim, suit, judgment, proceeding, investigation, liability, cost and expense, penalty, damage, settlement or obligation of any kind that arises from or is incurred as a result of any negligent conduct by Rapp Strategies, or as a result of communications made by Rapp Strategies to any third party, unless such communications were made at the direct request of, provided by or approved by Client. This section shall survive the termination or expiration of this Agreement.

- 15. Upon request of Client, Rapp Strategies will provide website design services using a Squarespace template to be published on the Client's account on an Internet Service Provider (ISP) hosting service. In accordance with the Squarespace Terms and Conditions, the Client will own the website and the content thereof. Other than as described in Section Number 1.b., the Client will be solely responsible for maintaining the website and purchasing and renewing the URL(s) and hosting services through the appropriate third-party vendors. The Client will authorize Rapp Strategies to access the relevant website account(s) and authorizes the Client's hosting services may be performed, and Client-approved content may be populated to the website.
- 16. Rapp Strategies is providing website design services "as is" and makes no warranties or representations, either express or implied, that the website will be uninterrupted, error-free, free from viruses or other harmful components. In no event will Rapp Strategies be liable for any damages arising out of the operation of or inability to operate the website, including, but not limited to, client-approved content, service interruptions, security issues, or hacking. This section shall survive the termination or expiration of this Agreement.
- 17. This Agreement may be terminated at any time following the receipt of written notice to the address of Rapp Strategies (in the case of termination by the Client) or the Client (in the case of termination by Rapp Strategies) provided above; however, any amounts otherwise due to Rapp Strategies, irrespective of whether such amounts have been invoiced to the Client as of the date of any termination, shall remain due and payable upon the terms described herein.
- 18. This Agreement constitutes the whole agreement between the Client and Rapp Strategies with respect to the subject matter and supersedes any and all prior oral or written understandings, arrangements, negotiations, communications and/or representations between them. No amendment of this Agreement will be effective unless mutually agreed to in writing by Client and Rapp Strategies.
- 19. This Agreement is made and entered into in the State of Minnesota and the parties hereto agree the laws thereof shall govern it. Any action to enforce this Agreement shall take place in the courts of the state of Minnesota located in Hennepin County, Minnesota, or in the U.S. District Court located in Minneapolis, Minnesota.



Signature page follows.

Sincerely,

Rapp Strategies, Inc.

Telly

By: Todd Rapp, CEO June 7, 2023

Accepted as of the ___ day of _____, 20___ by the "Client", described above.

Signed: _____

Ву: _____

lts: _____

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City of Mounds View Staff Report

То:	Honorable Mayor and City Council
From:	Don Peterson, Director of Public Works/Parks and Recreation
Item Title/Subject:	Resolution 9766, Approval of the Sanitary Sewer Line
	Rehabilitation - CIPP (Cured-in-Place-Pipe) Project

Background / Discussion:

The municipal sanitary sewer system is comprised of approximately 45 miles of trunk sewer, 900 manholes, and 2 lift stations. The sanitary trunk sewer was largely constructed in the 1960's and early 1970's using (predominately) clay pipe. The use of clay pipe during this time was the industry standard, but more watertight pipe products (PVC) have been developed and replaced clay pipe which became the new industry standard the last few decades. Leaky clay pipes incur unnecessary Met Council treatment costs due to infiltration of ground water into the trunk sewer.

Public Works has an inspection and maintenance program for the municipal sanitary sewer system. This program includes inspecting the trunk sewer by televising and evaluating the condition of the pipes. Defects are noted/documented while performing inspections, including cracks in the pipe and leaking joints.

A priority list that ranks the segments of pipe requiring repair or remediation is maintained by Public Works. A map of the 2023 sanitary sewer rehabilitation priorities is attached (Attachment A) the base bid and bid alternates are highlighted for reference.

Public Works in conjunction with Stantec has prepared plans and specifications (bid documents) in house for use in obtaining public bids for the sanitary rehabilitation project, City Project 2023-C03. A public bid is required since the estimated construction cost exceeds \$175,000.00. The 2023 budget includes \$1,000,000.00 in the Sanitary Sewer enterprise fund.

A virtual public bid opening was held on Tuesday, June 6, 2023 at 2:00 pm. Only one bid was received for the project and it is as follows:

<u>Contractor</u>	<u>Total Base</u>	<u>Alternate</u>	<u>Alternate</u>	<u>Alternate</u>	<u>Alternate</u>	<u>Base Bid Plus</u>
	<u>Bid</u>	<u>No. 1</u>	<u>No. 2</u>	<u>No. 3</u>	<u>No. 4</u>	<u>Alt No. 1-4</u>
Insituform Technologies USA	\$438,265.58	\$100,100.25	\$45,431.55	\$147,346.23	\$146,632.08	\$877,775.69

Stantec reviewed the bid and has submitted a letter of recommendation (Attachment B).

The funding for this project is budgeted in the Sanitary Sewer fund, 730-4823-7050, which includes \$1,000,000.00 for the sewer pipe relining program.

Strategic Plan Strategy/Goal: Maintain and Plan for Infrastructure Improvements.

Financial Impact: No Impact to the 2023 Budget as repairs are budgeted, Sanitary Sewer Fund, 730-4823-7050, for these necessary repairs.

Recommendation:

Staff recommends approval and authorization for a contract with Insituform Technologies USA, LLC of Chesterfield MO for \$877,775.69 to include bid alternates 1-4 and that Council approve a 10% contingency of \$87,777.57 for any unforeseen items that may arise during this project. For a total project cost of \$965,553.26 for City project 2023-C03 Sanitary Sewer Rehabilitation Project, CIPP (cured-in–place-pipe); to be funded from the Sanitary Sewer Fund account 730-4823-7050.

Respectfully submitted,

Don Peterson

Don Peterson Director of Public Works/Parks and Recreation

RESOLUTION 9766

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

APPROVAL OF THE SANITARY SEWER LINE REHABILITATION - CIPP (CURED-IN-PLACE-PIPE) PROJECT

WHEREAS, Public Works has an inspection and maintenance program for the municipal sanitary sewer system, by televising and evaluating the condition of the pipes. Defects are logged while performing inspections, including cracks in the pipe and leaking joints; and

WHEREAS, a priority list that ranks the segments of pipe requiring repair or remediation is maintained by Public Works and Staff determined which lines should be included in the Sanitary Sewer Rehabilitation Project; and

WHEREAS, Public Works in conjunction with Stantec has prepared plans and specifications (bid documents) in house for use in obtaining public bids for the sanitary rehabilitation project; and

WHEREAS, a virtual public bid opening was held on Tuesday, June 6, 2023 at 2:00 pm with Insituform Technologies USA as the only low bidder at \$877,755.69; and

WHEREAS, the funding for these repairs is budgeted in the Sanitary Sewer fund, 730-4823-7050, which includes \$1,000,000.00 for sewer pipe relining program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View, Ramsey County, Minnesota as follows:

- 1. The City hereby approves the bid from Insituform Technologies USA, LLC of Chesterfield MO for \$438,265.58 (base bid) for lining of the 2023 Sanitary Sewer Rehabilitation Project, City project 2023-C03.
- 2. The City Council also approves Bid Alternates #1, #2, #3 and #4 for a total of \$439,510.11.
- 3. The City Council approves a 10% contingency of \$87,777.57 for any unforeseen issues that may arise during this project. For a total project cost not to exceed \$965,553.26.
- 4. Funding will be from the Sanitary Sewer Fund, 730-4823-7050.

- 5. The Mayor and City Administrator are hereby authorized and directed to execute all appropriate documents to effectuate the actions contemplated by this resolution.
- 6. The Mayor and City Administrator, Staff and consultants are hereby authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this Resolution.

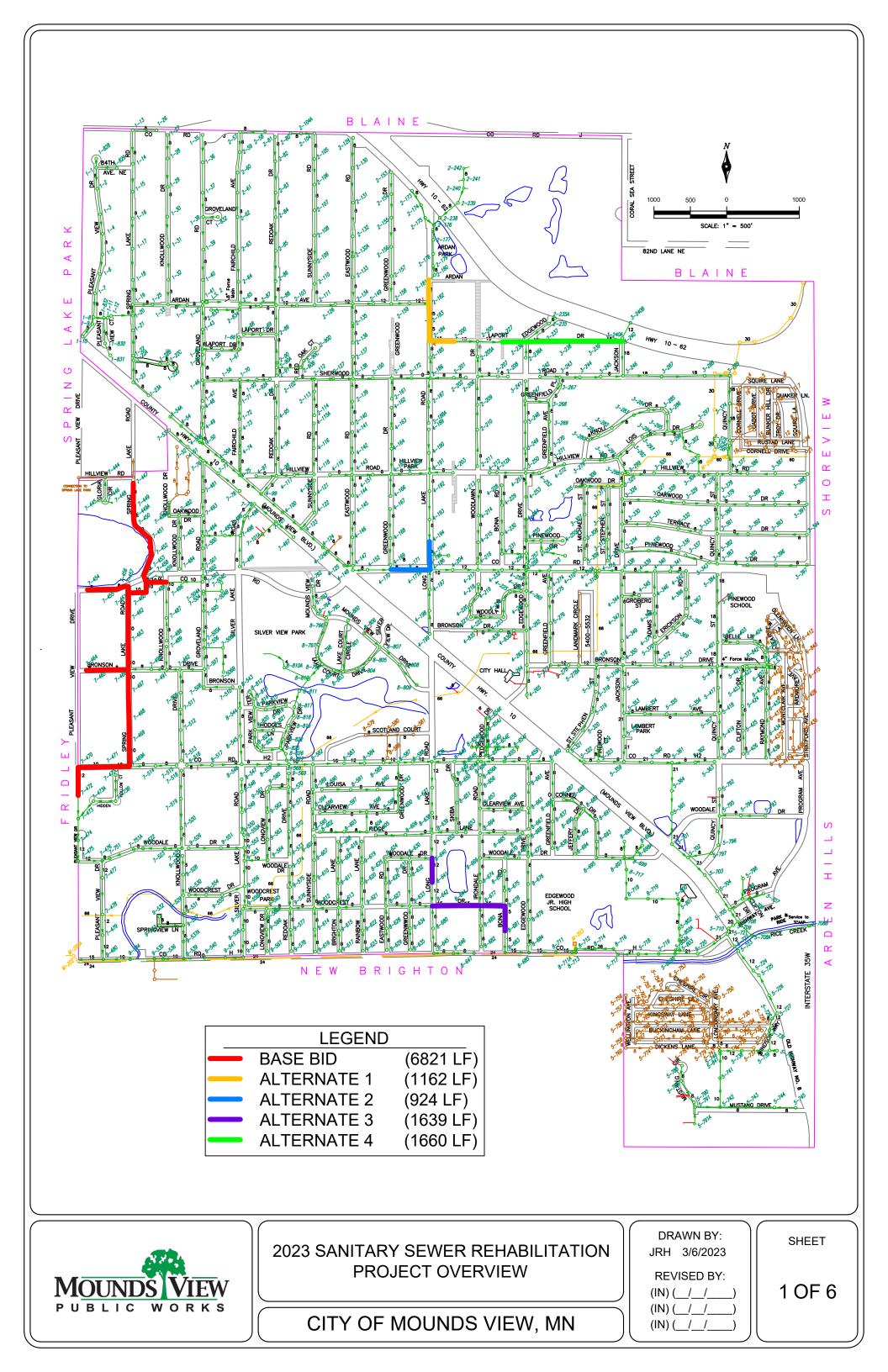
Adopted this 12th day of June, 2023

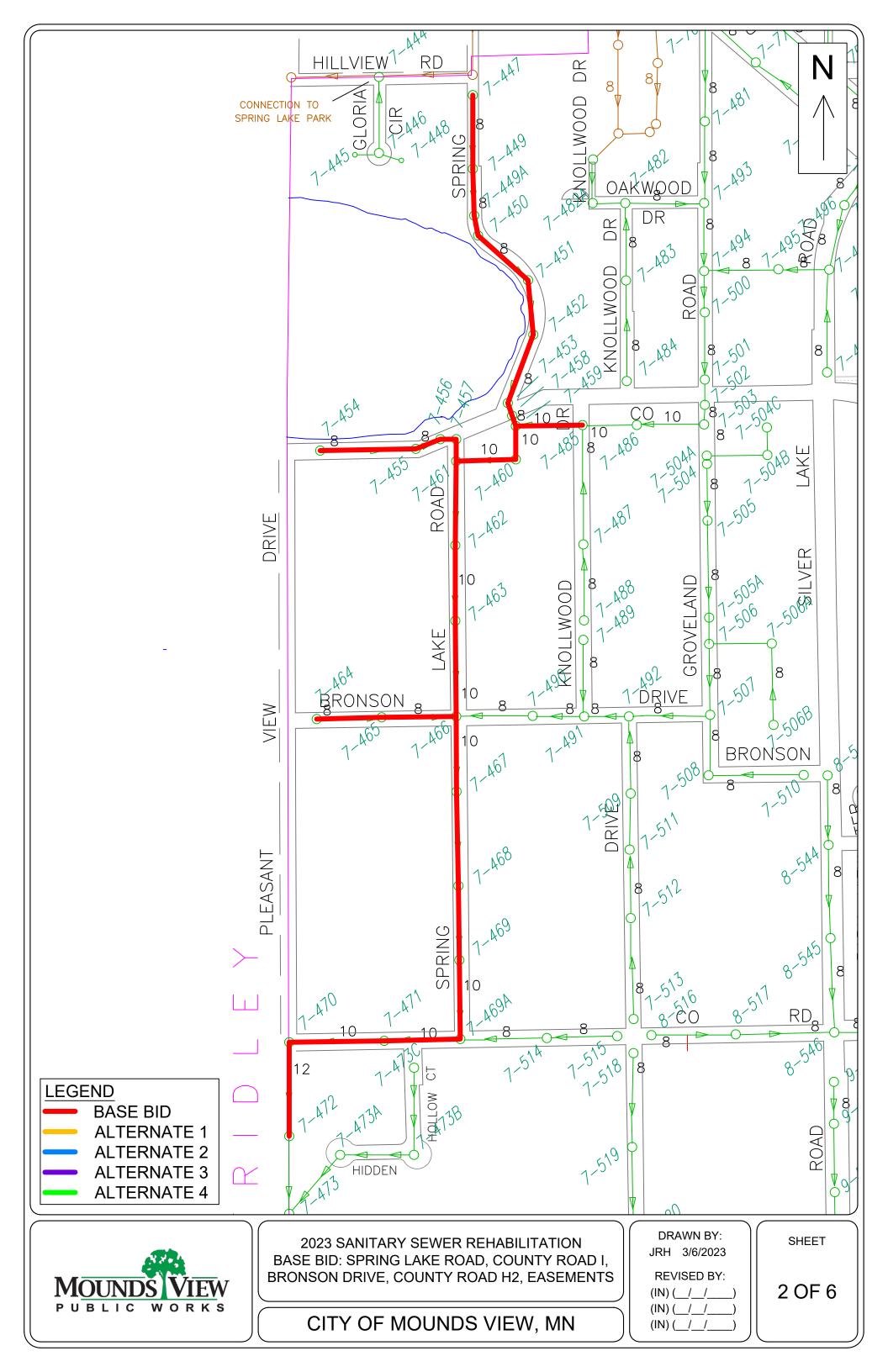
Gary Meehlhause, Acting Mayor

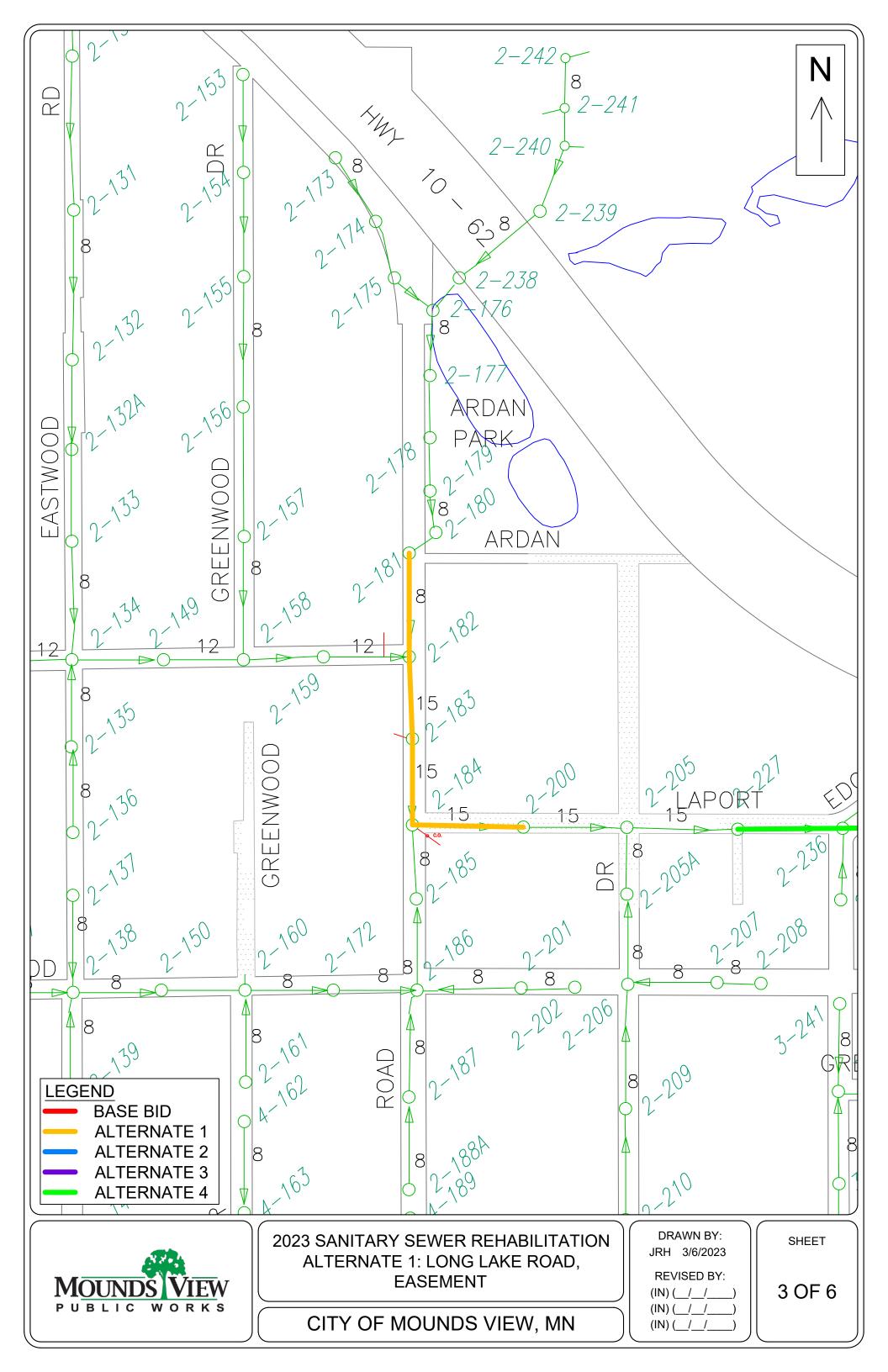
Brian Beeman, Acting City Administrator

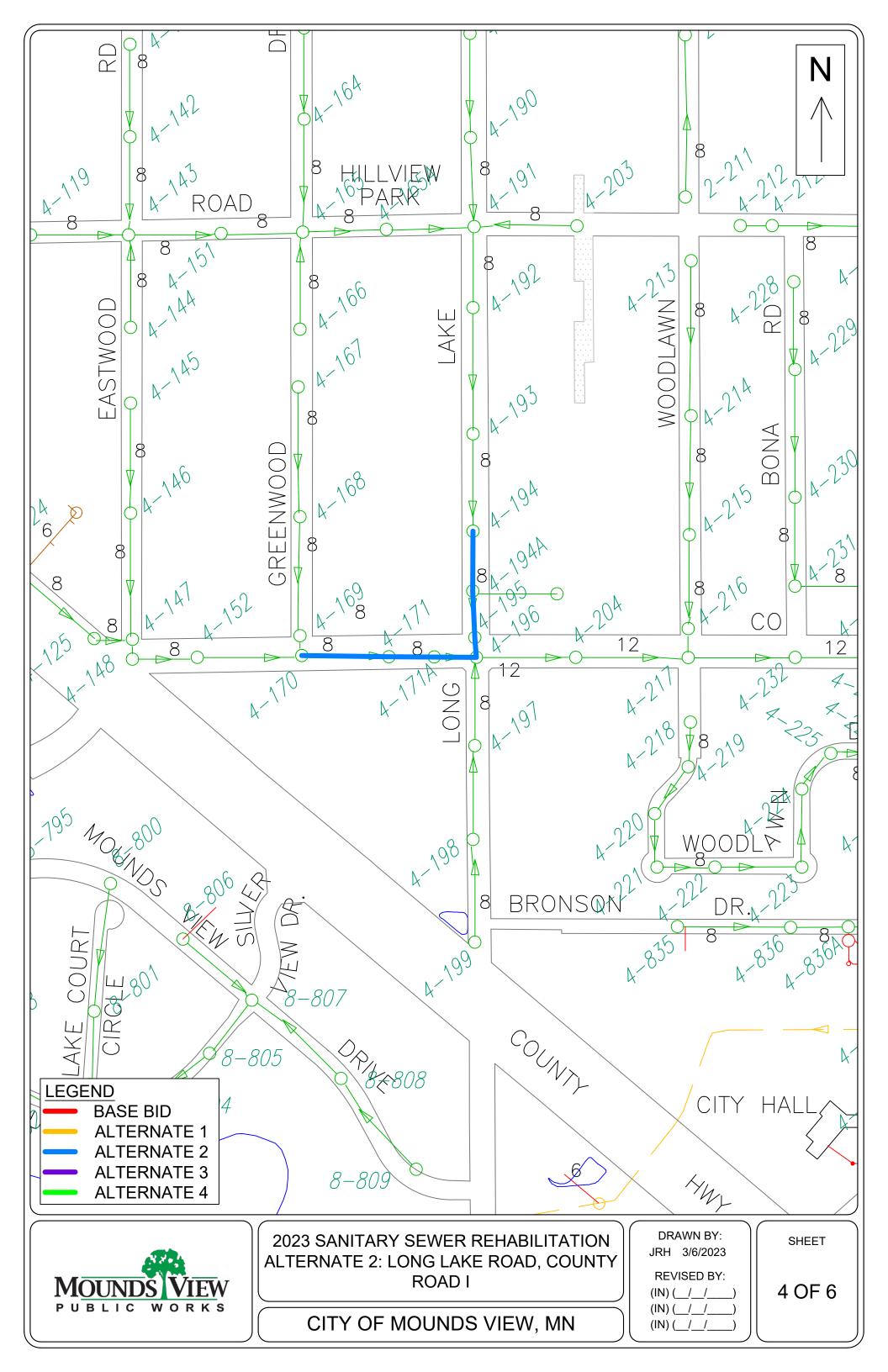
(SEAL)

ATTEST:

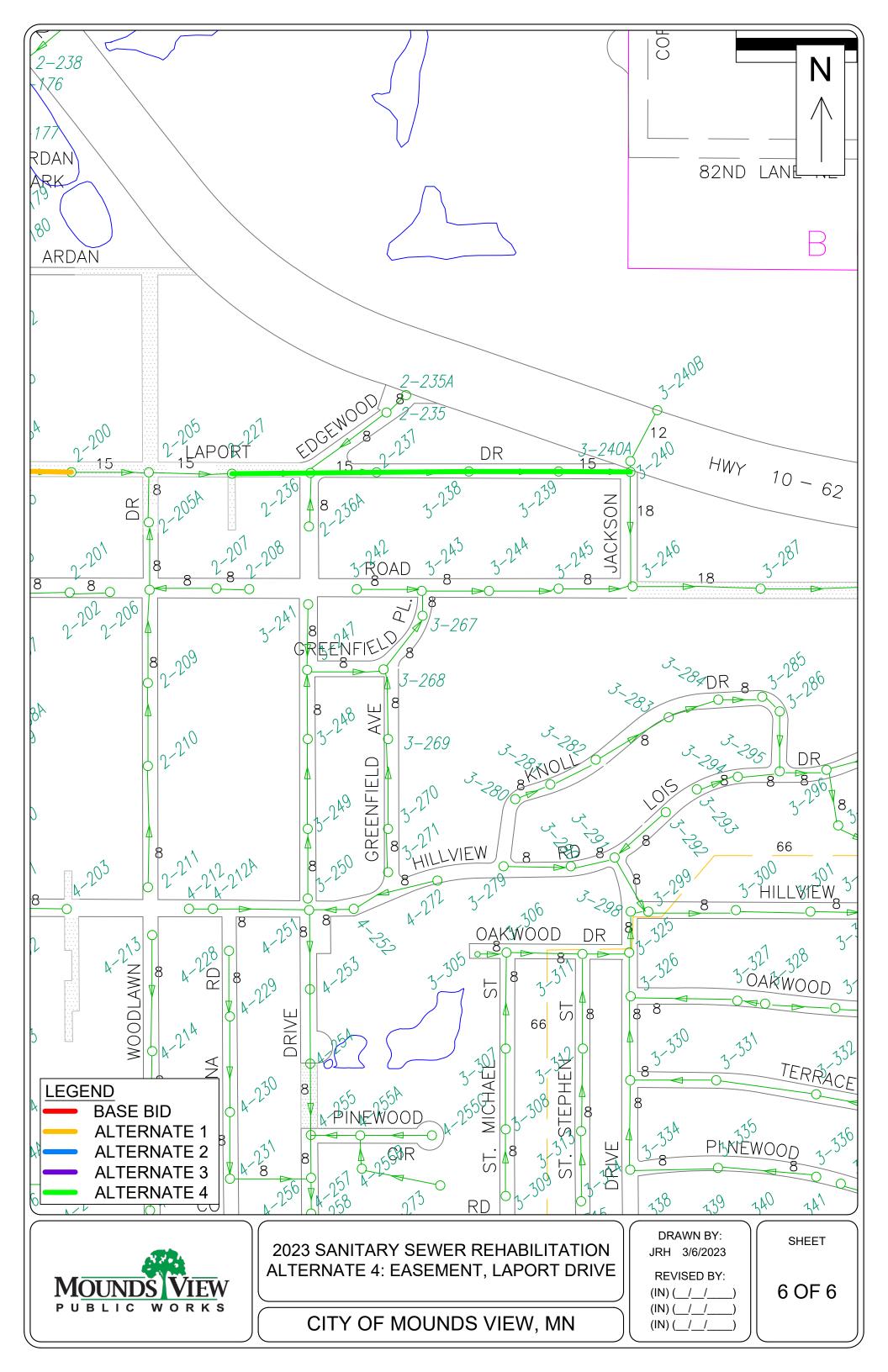














City of Mounds View Staff Report

То:	Honorable Mayor and City Council
From:	Don Peterson, Director of Public Works/Parks and Recreation
Item Title/Subject:	Resolution 9767, Approval of a City Wide Water Meter Replacement
	Project

Background/Discussion:

One of the most important services provided by Public Works is a reliable source of drinking water for the community. The cost associated with doing this is significant with over \$55 million invested by the City of Mounds View in the infrastructure (tower, mains, wells, and treatment plants), another \$6.2 million in calendar years 2021-2022 to upgrade and rehabilitate our three water treatment plants, and yearly operational costs of just over \$500,000. The City knows exactly how much water is pumped out of the ground based on data collected from the meters at each well.

The City is able to accurately estimate unmetered flows as they are typically limited to hydrant flushing and fire suppression systems; the remainder of the water usage should go through a meter. Staff is aware that there is a current difference between the measured pumping totals and the total metered gallons and the amount is greater than the estimated unmetered flow; the difference can only be inaccurate meters and leaks in the water service lines.

Commercial meters are, in some cases, are over 40 years old and the water meters located in the multi-family units should be compound meters, in order to capture low water flows in these units, but the majority are not. The average "life" of a water meter is between 20-25 years.

Water meters were replaced in 1996-97, the meter readers were replaced in 2007-08 from the result of losing 1,300 readings in one year, therefore the water meters in the City will be 26 years old.

Staff researched new meter and reader technology and selected the Muller Water Meter with the AMI radio reading system. Staff in coordination with the City Attorney, developed a Request for Proposal (RFP) for the meter replacement program. In the RFP the vendor is required to supply all commercial and supply and replace all residential meters. Public Works Staff will replace the Commercial water meters. The RFP also includes new radio reading technology with fixed antenna(s) to read the meters. This would eliminate the need for Staff to drive the City and collect the readings from the water meters.

Staff in conjunction with the City Attorney, developed and prepared plans/specifications

(bid documents) for use in obtaining public bids for the water meter replacement project, City Project 2021-C04. A public bid is required since the estimated construction cost exceeds \$175,000.00. The 2023 budget includes \$1,375,000.00 in the Drinking Water enterprise fund.

A virtual public bid opening was held on Thursday, June 8, 2023 at 8 am. Only one bid was received for the project:

<u>Contractor</u>	<u>Total BaseBid</u>	<u>Total Bid</u>	<u>Total Bid</u>
	(Schedule A)	(schedule B)	(Schedule A & B)
Milbank Winwater Works	\$1,141,096.28	\$283,234.22	\$1,424,330.50

The bid schedule (bid works sheet attached) includes all supplies for the meter replacement program including residential and commercial water meters, computer software, handheld meter reader, computer software training and a 5 year bundle of the virtual cloud based software.

Home owners or business with irrigation meters will need to purchase these meters separately from the City.

The water meter replacement project is anticipated to start in late September of this year with substantial completion by May 31, 2024.

Strategic Plan Strategy/Goal: Maintain and Plan for Infrastructure Improvements.

Financial Impact: No Impact to the 2023 Budget as repairs are budgeted, Drinking Water Fund, 700-4823-7030, for water meter repairs.

Recommendation:

Staff recommends approval and authorization for a contract with Milbank Winwater Works Company of St. Louis Park, MN for \$1,424,330.50 to be funded from the Drinking Water Fund, 700-4823-7030.

Don Peterson

Don Peterson Director of Public Works/Parks and Recreation

RESOLUTION 9767

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

APPROVAL OF A CITY WIDE WATER METER REPLACEMENT PROJECT WITH WINWATER WORKS AS THE CONTRACTOR

WHEREAS, one of the most important services provided by Public Works is a reliable source of drinking water for the community; and

WHEREAS, Water meters were last replaced in 1996-97 and in 2007-08 the meter readers were replaced; and

WHEREAS, Commercial meters in some cases, are over 40 years old and the water meters located in the multi-family units should be compound meters, in order to capture low water flows in these units, but the majority are not; and

WHEREAS, the average "life" of a water meter is between 20-25 years; and

WHEREAS, at the September 7, 2021 Work Session the water meter replacement project was discussed and Council directed Staff to continue with the project; and

WHEREAS, Staff researched new meter and reader technology and selected the Muller Water meter with the AMI radio reading system; and

WHEREAS, Staff in conjunction with the City Attorney, developed and prepared plans/specifications (bid documents) for use in obtaining public bids for the water meter replacement project, City Project 2021-C04; and

WHEREAS, a public bid is required since the estimated construction cost exceeds \$175,000.00; and

WHEREAS, a virtual public bid opening was held on Thursday, June 8, 2023 at 8:00 am with Milbank Winwater Works Company as the only low bidder at \$1,424,330.50; and

WHEREAS, the funding for these repairs is budgeted in the Drinking Water fund, 700-4823-7030, which includes \$1,375,000.00 for Commercial/Residential Water Meter replacement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View, Ramsey County, Minnesota as follows:

Resolution 9767 Continued

- 1. The City hereby approves the bid from Milbank Winwater Works Company of St. Louis Park MN for \$1,424,330.50 (schedule A & B) for the Commercial and Residential Water Meter Replacement Project, City project 2021-C04.
- 2. Funding will be from the Drinking Water Fund, 700-4823-7030.
- 3. The Mayor and City Administrator are hereby authorized and directed to execute all appropriate documents to effectuate the actions contemplated by this resolution.
- 4. The Mayor and City Administrator, Staff and consultants are hereby authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this Resolution.

Adopted this 12th day of June, 2023

ATTEST:

Gary Meehlhause, Acting Mayor

Brian Beeman, Acting City Administrator

(seal)

Engineer Estimate Milbank Winwater V	scription Unit Price Extension Unit Price Extension Unit Price Extension 51.141.096.28	\$247.54	2 FURNISH 1" Mueller Ultrasonic Meter & Radio EA 1 5300.05 \$300.05	3 FURNISH 1-1/2" Mueller Ultrasonic Meter & Radio EA 3 Control 2 (2,534.55)	4 FURNISH 2" Mueller Ultrasonic Meter & Radio EA 54 \$48,868.92	l 3" Mueller HB MAG Meter & Radio EA 12 \$2,804.04 \$33,648.48	l 4" Mueller HB MAG Meter & Radio EA 1 \$3,316.48 \$3,316.48	l 6" Mueller HB MAG Meter & Radio EA 6 \$55,574.54 \$33,447.24	l Mueller Installation Handheld EA 2 2 \$2,888.74 \$5,777.48	l Mueller CIS Interface LS 1 2 500.00 \$12,500.00 \$12,500.00	l Mueller Project Management LS 1 \$47,570.00 \$47,570.00	l Mueller Software Training LS 1 50.00 \$0.00	l Mueller NaaS 5 Year Bundle Fee LS 1 \$77,777.80 \$77,777.80	l Mueller SaaS 5 Year Bundle Fee LS 1 \$64,166.70 \$64,166.70	\$0.00 \$283,234.22	'8 x 3/4" ?Mueller Meter & Radio EA 3277 \$\$81.18 \$266,026.86	¹ Mueller Meter & Radio EA 1 \$81.18 \$81.18	tion LS 2 \$8,470.59 \$16,941.18	lumbing Rate EA 1 \$185.00 \$185.00	¢0.00 ¢1.121.220 E0
	cem Item Code Item Description	1 FURNISH 5/8 x 3/4" Mueller Ultrasc	2 FURNISH 1" Mueller Ultrasonic Met	3 FURNISH 1-1/2" Mueller Ultrasonic	4 FURNISH 2" Mueller Ultrasonic Met	5 FURNISH 3" Mueller HB MAG Meter & Radio	6 FURNISH 4" Mueller HB MAG Meter & Radio	7 FURNISH 6" Mueller HB MAG Meter & Radio	8 FURNISH Mueller Installation Handheld	9 FURNISH Mueller CIS Interface	10 FURNISH Mueller Project Management	11 FURNISH Mueller Software Training	12 FURNISH Mueller NaaS 5 Year Bundle Fee	13 FURNISH Mueller SaaS 5 Year Bundle Fee		14 Install 5/8 x 3/4" ?Mueller Meter & Radio	15 Install 1" Mueller Meter & Radio	21 Mobilization	22 Hourly Plumbing Rate	
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Line Item

2023 Water Meter Replacement Project (#8531967) Owner: Mounds View MN, City of Solicitor: Mounds View MN, City of 06/08/2023 08:00 AM CDT

Section Title Schedule A - Furnish Metering Equipment

Schedule B - Intallation of Metering Equipment

Base Bid Total:

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City of Mounds View Staff Report

To: From: Item Title/Subject: Honorable Mayor and City Council Rayla Sue Ewald, Human Resource Director Resolution 9770, Authorizing Mayoral Pay to Acting Mayor Gary Meehlhause through October 31, 2023

Introduction:

Acting Mayor Gary Meehlhause will continue as the Acting Mayor through the end of 2023, until the City completes a Special Election being held November 7, 2023. Canvassing will occur on November 13th and a new Mayor can be sworn in as soon as the results of the special election are complete, effective November 13, 2023.

Discussion:

Staff is suggesting Council consider increasing Acting Mayor Meehlhause wage from his Council Member rate to the Mayor rate through October 31, 2023. Effective November 2023, the rate would return to reflect Council Member wages.

Mayor wage \$625.00 Council Member wage \$562.50

Strategic Plan Strategy/Goal:

Create a culture where employees desire to work.

Financial Impact:

None, this is a budgeted position.

Recommendation:

Staff recommends approval of Resolution 9770, Authorizing Mayoral Pay to Acting Mayor Gary Meehlhause through October 31, 2023.

Respectfully submitted,

Rayla Sue Ewald Human Resource Director

Attachment: Res. No. 9770

RESOLUTION NO 9770 CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AUTHORIZING MAYORAL PAY TO ACTING MAYOR GARY MEEHLHAUSE THROUGH OCTOBER 31, 2023

WHEREAS, Gary Meehlhause has been serving as Acting Mayor; and

WHEREAS, Acting Mayor Meehlhause will continue to serve as Acting Mayor until the City completes a Special Election November 7, 2023; and

WHEREAS, Acting Mayor Meehlhause will continue as Acting Mayor until a new Mayor is sworn in on November 13, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Mounds View City Council authorizes staff to complete the following:

- Increase Acting Mayor Gary Meehlhause wage from Council Member wages of \$562.50 to Mayor wages of \$625.00
- Effective for the months of June through October 31, 2023.

Adopted this 12th day of June, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Brian Beeman, Assistant City Administrator