

**CITY OF MOUNDS VIEW
CITY COUNCIL MEETING AGENDA
MOUNDS VIEW CITY HALL
Monday, July 10, 2023
6:00 p.m.
Revised 6A**

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: June 26, 2023
- B. Just and Correct Claims
- C. Resolution 9777, Approving Separation Pay of Recreation Coordinator
Angie Gornik
- D. Motion to Rescind Resolution 7583

6. SPECIAL ORDER OF BUSINESS

- A. Mayor Al Hull Proclamation

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. Resolution 9775, Approving Driveway Variances for 2023 Pleasant View Drive Street Construction
- B. Second Reading and Adoption of Ordinance 999, Amending Mounds View City Code Chapter 161 regarding Signs and Billboards.
- C. Resolution 9776, Adoption of the Ramsey County Comprehensive Emergency Operations Plan

9. REPORTS

- A. Reports of Mayor and Council
- B. Reports of Staff

C. Reports of City Attorney

10. NEXT COUNCIL WORK SESSION: Monday, August 7, 2023 at 6:00 pm
NEXT COUNCIL MEETING: Monday, July 24, 2023 at 6:00 pm

11. ADJOURNMENT

6:00 P.M.

Acting Mayor Meehlhause welcomed the organized solid waste haulers that were in attendance at this meeting. He explained this meeting was required and would allow the City Council to have a discussion opening with the solid waste haulers. He asked that the haulers in attendance to introduce themselves at this time.

1
2 Jeff Newsom stated he was the Vice President of Sales for Walters Recycling.

3
4 Christopher Delaforest noted he was with Ace Solid Waste.

5
6 Dave Wiggins explained he was with Ace Solid Waste.

7
8 Acting Mayor Meehlhause reported there was no representation from Waste Management,
9 Republic or Curbside. City Administrator Zikmund explained he received a call from Aspen noting
10 they have no residential customers in Mounds View.

11
12 Acting Mayor Meehlhause welcomed the haulers in attendance and asked them to make opening
13 comments.

14
15 Mr. Wiggins stated he was glad to be at this meeting and stated he was interested in working with
16 the City on a city-wide contract for waste hauling.

17
18 Mr. Delaforest explained he has a few years of experience with organized collection. He reported
19 it was important for the City to identify what they wanted out of this, which could include saving
20 tax payers money. He encouraged the City to consider who would be covered under the organized
21 collection.

22
23 Mr. Newsom indicated he would also like to better understand what concerns they have with their
24 current haulers and also what the City's strategy was going forward. He stated overall he was
25 against organized collection because it limits competition and ties up one hauler for seven years.
26 However, if the City were to move forward with an organized collector he would like to be
27 selected.

28
29 Council Member Lindstrom asked how Ace Solid Waste felt about organized collection.

30
31 Mr. Wiggins agreed with Walters stating it was better for customers to be able to choose their
32 hauler. He believed if haulers were not doing a good job, residents deserved to have the chance to
33 change haulers. He stated he enjoyed having the opportunity to earn a residents business each
34 week. He discussed how he has built his business by earning his customers based on this model.

35
36 Bev Mathiasen, Republic Waste Services, arrived at the meeting and introduced herself to the City
37 Council. She reported she manages a number of City contracts and noted she was neutral on this
38 topic. She indicated she works to provide the City and its residents with whatever collection
39 services they choose.

40
41 Acting Mayor Meehlhause questioned what communities they were serving at this time as a single
42 hauler or in a consortium.

43
44 Mr. Newsom explained Walters serves as the single hauler for Osseo, Blaine and Columbia
45 Heights. He noted he also served as the sole provider of recycling for Spring Lake Park.
46

1 Mr. Wiggins indicated he serves as the single hauler for Ham Lake and Champlin, along with
2 being the sole recycling provider for Anoka and Ramsey.

3
4 Ms. Mathiasen stated across the seven county metro area she manages 20 to 30 municipal
5 contracts.

6
7 Council Member Lindstrom stated he understood Walters and Ace are the biggest providers in the
8 community. He questioned how the market share has been for these two haulers in the past 10
9 years.

10
11 Mr. Newsom explained over the past five years Walters has grown dramatically, which was due
12 to lack of service from other providers.

13
14 Council Member Lindstrom indicated there was a resident in Mounds View that was in a
15 wheelchair that switched to Walters and the driver happened to notice he had trouble getting his
16 garbage can down. He learned that Walters called him and asked to pick up the garbage at the door
17 instead of at the street. He appreciated the high level of service Walters was providing.

18
19 Mr. Delaforest commented pricing was also a main concern for clients.

20
21 Acting Mayor Meehlhause explained Mounds View was pursuing organized collection for three
22 reasons. He stated noise reduction, purchasing power and wear and tear on streets were the main
23 concerns for the City. He reported the City has replaced all of its streets in the past decade and the
24 City was looking to take care of its investments in its streets.

25
26 Jennifer Parkos, Curbside Waste, arrived at the meeting and introduced herself to the Council. She
27 explained Curbside was a smaller company that has little power compared to larger companies.
28 She indicated she was not for organized collection because she appreciated there being
29 competition.

30
31 Mr. Delaforest explained he has not been able to discern any gains or savings from cities that have
32 organized collection when it comes to streets. While he understood a great deal of money are spent
33 on streets to properly maintain them, he has not found a study that shows organized collection
34 saves streets. However, there was information available that there would be winners and losers
35 when it comes to requiring residents to have organized trash collection. He anticipated some
36 residents would lose their hauler and they would be paying more.

37
38 Mr. Wiggins questioned what other ways the City was working to reduce weight on the road. He
39 explained all of his trucks have four axles. He noted the pounds per square inch for school buses
40 was more than the weight on the streets for garbage trucks. He asked if the City was looking into
41 the weight of any other industries that were using City streets. City Administrator Zikmund
42 reported the City was not looking into any other industries at this time.

43
44 Council Member Gunn asked for the cities that have organized pickup, what are some of the
45 services the residents wanted.

46

1 Mr. Wiggins explained his two cities, Champlin and Ham Lake, have had organized collection
2 since people have lived in the community. He noted he does not get complaints other than when
3 the city forced Ace to collect payment.

4
5 Jamie Pierce, General Manager for Republic Services, arrived at the meeting and introduced
6 herself to the City Council. She noted she was not against organized collection noting she had a
7 lot of contracts. She indicated the problem with consortiums was that all of the haulers were
8 competitors.

9
10 Council Member Gunn asked that the attorney speak to the difference between organized
11 collection and a consortium.

12
13 Assistant City Attorney Tierney stated they were somewhat the same thing. She noted organized
14 collection is when the City hires a single hauler and the City controls the hauling. She reported a
15 consortium would mean the haulers form an organization and they provide services to the City.
16 She indicated after a contract is signed, the City would allow the haulers to divide the City on how
17 it could best be served based on their current market share.

18
19 Council Member Lindstrom stated he understood some of the haulers do not approve of organized
20 trash collection. He asked if the haulers did see any benefits from the contracts they had in place.

21
22 Ms. Pierce reported there was more efficiency, but contracts did not allow companies to grow.

23
24 Mr. Delaforest commented on how a contract was only in place for seven years and there was no
25 compensation after that time. He stated there was a tremendous amount of risk involved in
26 contracts when it comes to equipment and employees.

27
28 Acting Mayor Meehlhause thanked Mr. Delaforest for this comment and noted he was uncertain
29 where the City would be in seven years with respect to trash hauling. He explained the City was
30 collecting data from residents through a community survey. He encouraged residents to complete
31 a survey if they have not done so already. He reported the Council would be discussing trash
32 collection further at the July 5 work session meeting.

33
34 Mr. Delaforest encouraged the City to contact Golden Valley to discuss how they altered their
35 trash hauler licenses.

36
37 Ms. Parkos commented on how a consortium would not work for her company. She hoped the
38 Council would opt to maintain an open market for trash collection in Mounds View.

39
40 Acting Mayor Meehlhause thanked the trash haulers for their attendance at this meeting.

41
42 Acting Mayor Meehlhause recessed the City Council meeting at 6:47 p.m.

43
44 Acting Mayor Meehlhause reconvened the City Council meeting at 6:55 p.m.

45
46 **7. PUBLIC COMMENT**

1
2 Robert Jones, 5428 Erickson Road, explained he grew up in an enriched environment with woods
3 and fields to play in and he appreciated nature. He did not believe he was more important than all
4 of the different birds or butterflies that live in Ardan Park. He urged the City Council to protect
5 the Ardan Park area and that it not be developed into townhomes and tiny homes. He was of the
6 opinion the woodlands and wetlands were more valuable than the proposed additional housing
7 units.

8
9 Christian Abraham, resident of Arden Hills, noted he managed a group home on Fairchild. He
10 explained the clients he cares for has a hard time integrating into the community and society. One
11 of the ways they do integrate was to visit the parks and be in nature. He feared that removal of
12 Ardan would be a detriment to people who are developmentally disabled. He reported his father
13 was an environmental architect who did a lot of work for the State of Minnesota. He was taught
14 by his father that removing wetlands was easy to do, but it was not easy to get them back. He
15 commented on how the wildlife within the ecosystem would be removed and would no longer have
16 a home if the wetlands were developed. He encouraged the Council to keep this in mind as they
17 make decisions regarding the Ardan property.

18
19 Rene Johnson, 7385 Pleasant View Drive, explained she served in the Air Force as a crew chief
20 for C-130's and she has an appreciation for following processes. She reported none of her aircrafts
21 ever missed a flight as she followed protocols. She indicated she was trying to understand the
22 processes for local government, which included the charter, the 2040 Comprehensive Plan and the
23 code of ethics. She reviewed the Mounds View Statement of Values in further detail. She
24 encouraged the City Council to review these statements and to show they care about the comments
25 and values of the Mounds View residents. She commented on the plans for the community center,
26 which had a rendering from an architect which then led to a State bonding request and after that
27 the Leatherman survey was conducted. She questioned why the survey was not conducted first.

28
29 Heather Schuchard, 7984 Woodlawn Drive, noted she had a degree in science along with an MBA.
30 She noted she was concerned with the lack of competition and innovation that would occur in the
31 City if Mounds View were to pursue organized trash collection. She reported she was also opposed
32 to the Ardan development. She encouraged the Council to dig deeper into the school district
33 numbers. She reported only 37% of the children at Pinewood Elementary were meeting the grade
34 level reading requirements. She stated across the freeway at Turtle Elementary 73% were meeting
35 grade level reading requirements. She indicated this was a huge difference. She commented on
36 how the City needed a greater balance in the community when it came to its schools. She explained
37 she was concerned with how the environment would be impacted by the proposed Ardan project.
38 She reported there was no going back once the forest and wetlands were removed. She stated she
39 moved to Mounds View for the larger lots and country feeling.

40
41 Dennis From, 7840 Bona Road, discussed the waste hauling issue. He encouraged City Council to
42 hear the comments made by the haulers themselves noting each of them were against organized
43 collection. He noted the residents of Mounds View also want a free enterprise. He believed the
44 City was overstepping by trying to control trash collection.

1 Joel Copp, 8388 Long Lake Road, reported he did not support the Pulte project. He explained
2 Mounds View was a community of single family homes on larger lots. He reminded the Council
3 that they were elected by residents to protect their values and interests. He indicated the proposed
4 Pulte development was not in keeping with the character, values or aesthetics of this community.
5 He noted this project would negatively impact property values and will add 300+ vehicles to Long
6 Lake Road, which already had poor traffic conditions. He stated this project will bring permanent
7 quality of life impacts to established long term residents of Mounds View. He feared the City
8 Council was offering Pulte Homes a sweetheart deal for this property that negates numerous City
9 Charter and building codes at the expense of neighborhood residents.

10
11 Rory Orr, 2655 Hillview Road, explained he wanted to speak about the Ardan development. He
12 stated when the City has land and negotiates with developers, fair value is not given. He indicated
13 Mounds View has very little open land and he recommended the Ardan wetlands be protected. He
14 commented on how the proposed project would impact traffic in the area, which was a concern to
15 him. He feared how the compost site would impact the proposed development, noting he did not
16 want the City to lose its compost site. He recommended the City Council allow the residents to
17 vote on this project because the Council was not hearing the voices of the public. He reminded the
18 Council that they are to represent the City as a whole.

19
20 David Wood, 2501 Sherwood Road, stated he was against the Ardan development. He explained
21 the blue area was fresh water emergent wetlands and the brown area was forest. He noted he was
22 not a surveyor but he estimated two-thirds of the wetland would have to be removed for the
23 proposed development. He discussed how the edge of the development would be impacted if the
24 wetlands were removed, which included the loss of all wildlife. He encouraged the City Council
25 to protect the last remaining undeveloped land in the community so the desertification process
26 does not begin.

27
28 Kayla Roste, 8400 Long Lake Road, stated she had heard the quote if you build it, they will come.
29 She argued that this should only be used for the Field of Dreams and nothing else. She indicated
30 this should not be used for a community center expansion that is being rammed through by a
31 marketing team on behalf of the City Council. She believed the community wants and needs more
32 information regarding the proposed expansion and the proposed sales tax increase. She believed
33 there was a need for more senior space in the community than for more basketball courts. She also
34 recommended the same quote not be used for the Ardan proposal and the 75 townhomes and 12
35 tiny houses that would destroy the remaining undeveloped land in Mounds View. She reported
36 M&I Homes recently constructed townhomes in Blaine and from her research a significant number
37 of them remain empty. She explained she and her husband walked into the woods a couple of days
38 ago and the noise from the freeway was significant. She anticipated this was why the townhomes
39 in Blaine were not selling. She anticipated this would also be a concern for the proposed
40 townhomes in Mounds View. She discussed how the removal of the trees would reduce the buffer
41 for this area. She asked the Council to reconsider this proposal and not move it forward.

42
43 Sharon Kirscher, 8406 Red Oak Drive, addressed the Council regarding the Ardan proposal. She
44 commented on how important it was for the City to have a buffer system in place surrounding its
45 wetlands. She stated this was an important part in the ecosystem and provides a balance. She noted
46 she was opposed to organized trash collection and believed this was government over reach. She

1 encouraged the Council to not consider what other communities are doing but rather to remain true
2 to Mounds View.

3
4 Chris Lillemo, 5132 Long Lake Road, asked if the trash survey has been fixed and do the questions
5 make sense. He feared that this was not the case. He questioned why the City wanted to control
6 trash hauling. He stated after hearing the comments from the haulers he was wondering why the
7 City wanted to aid in getting rid of the little guy. He supported the trash haulers having proper
8 competition in order to provide better service for their customers. He recommended the City focus
9 on how to fix property taxes and that the Council consider how to spend wisely on behalf of its
10 residents.

11
12 Kathy Lee, 7719 Woodlawn Drive, requested the Council hear the voices of the public when it
13 comes to the Ardan project. Even if this meant selling the land to local residents.

14
15 Julie Clark, 8005 Woodlawn Drive, stated she moved to Mounds View seven years ago and the
16 Ardan area was labeled as a park. She commented on the goals for the City's parks. She encouraged
17 the City to create a destination park with trail connections on the Ardan property. She reviewed
18 the location of the potential redevelopment areas within the 2040 Comp Plan and noted the Ardan
19 Park was not included, nor did the Strategic Plan align with the Comp Plan. She then reviewed
20 photos of a nature center and trails stating this would be a better use of the forest and wetland area.

21
22 Cindy Camarillo, 5299 Greenfield Avenue, explained her street was dead ended when the
23 Greystone Flats were built. She indicated she had concerns with the Ardan development as the
24 City had no infrastructure in place to support children and families. She stated the City did not
25 have inner city transportation, clinics or daycares which meant the new residents would be using
26 the same routes as existing residents. She feared the City did not have a cohesive plan in place but
27 rather was putting projects into available pockets. She encouraged the Council to revisit how it
28 wants to develop. She did not believe the City's streets were taking a beating because of the trash
29 haulers, but rather there can be defaults in the concrete or asphalt.

30
31 Bob King, 7408 Silver Lake Road, asked what happened to voting in Mounds View. He was of
32 the opinion Ardan should be voted on by the residents, along with organized trash collection. He
33 did not appreciate living in a City that told its residents what to do. He recommended another
34 Council vote be held in February so the residents do not have to wait until April to have another
35 special election.

36
37 Crystal Hoon, 2501 Sherwood Road, defined the term desertification and commented on how
38 important it was to heal the land. She reported she lives on a nice sized lot in Mounds View and it
39 would remain healthy and organic. She noted one-third of the planet was threatened by
40 desertification. She noted the dust bowl was a human created desertification. She explained the
41 residents of Mounds View have ideas for the Ardan property in order to keep it healthy and
42 protected.

43
44 Tiffany Alexander-Susens, 5209 O'Connell Drive, commented she was concerned about the Ardan
45 proposal. She reported the loss of this space would be detrimental to the community. In addition,
46 the loss of the wetland would make the draught situation worse. She recommended the Council

1 not move forward with this proposal until there were five members on the City Council. She
2 encouraged the Council to listen, respect and respond to the desires and wants of the Mounds View
3 constituents.

4
5 Cindy Palm, 2266 Terrace Drive, explained the Park, Recreation and Forestry Commission met
6 with the Council and discussed a Sustainability Commission a couple of months ago. It was her
7 understanding there were not enough residents willing to serve on a Sustainability Commission,
8 so this work has been absorbed by the Park, Recreation and Forestry Commission. She asked that
9 the City Council allow the Park, Recreation and Forestry Commission to look further into Ardan
10 Park from a sustainability perspective and that the Council not rush into this development. In
11 addition, she would like to see this Commission work with WSB to evaluate the City's current
12 parks.

13
14 Dan Madsen, 8206 Long Lake Road, commented he was in favor of representative government
15 and he appreciated the efforts of the City Council. However, with the project like Ardan or when
16 it comes to organized trash collection, he would like to see a direct democracy be considered.

17
18 Tony Presiado, 8217 Long Lake Road, explained he has been a Long Lake Road resident since
19 June of 1970. He stated he grew up at 8030 and also lived at 7977 before moving to 8217. He
20 reported a couple of years ago his mother was killed by a driver in front of his home. He noted his
21 mother owned the 8030 house. He requested answers from the City as to what the purpose was for
22 the Pulte proposal. He asked if the purpose was to generate revenue for Councilmember pockets.

23
24 Acting Mayor Meehlhause stated this was an accusation and he was going to close the Public
25 Comment period at this time.

26
27 Council Member Cermak reported she has suffered tremendously since this proposal has come
28 before the Council. She stated she has people showing up at her work and they are not there to buy
29 food. Rather, they are there to pick at her. She indicated she did not go out for this seat to take
30 anyone's money. She explained she feels very threatened by the way people were talking on social
31 media. She stated she has not said a word to anyone regarding this project. She commented on
32 how her mental health was being impacted. She stated if people do not have anything productive
33 to add to this meeting, or that has not already been said 32 times already she would like the
34 comments to stop.

35
36 Mr. Presiado tried to interrupt Council Member Cermak at this time.

37
38 Acting Mayor Meehlhause requested Tony Presiado be removed from the Council Chambers.

39
40 Acting Mayor Meehlhause recessed the City Council meeting at 7:42 p.m.

41
42 Acting Mayor Meehlhause reconvened the City Council meeting at 7:46 p.m.

43
44 **8. COUNCIL BUSINESS**

45 **A. Public Hearing: Resolution 9773, Approving a Temporary On-Sale**
46 **Intoxicating Liquor License for Festival in the Park of Mounds View to allow**

Maxx Bar and Grill to Sell and Serve Alcoholic Beverages at the 2023 Festival in the Park.

City Administrator Zikmund requested the Council approve a Temporary On-Sale Intoxicating Liquor License for Festival in the Park of Mounds View to allow Maxx Bar and Grill to sell and serve alcoholic beverages at the 2023 Festival in the Park. He reported Maxx Bar and Grill has provided this service in the past and State law requires the City to grant this temporary permit.

Acting Mayor Meehlhause opened the public hearing at 7:48 p.m.

Carol Mueller, 8343 Groveland Road, stated she was a representative of the Festival in the Park Committee. She requested the Council approve the temporary on-sale intoxicating liquor license. She commented further on the events being planned for this year's festival, which would be held on Friday, August 18 and Saturday, August 19.

Hearing no further public input, Acting Mayor Meehlhause closed the public hearing at 7:53 p.m.

MOTION/SECOND: Lindstrom/Gunn. To Waive the Reading and Adopt Resolution 9773, Approving a Temporary On-Sale Intoxicating Liquor License for Festival in the Park of Mounds View to allow Maxx Bar and Grill to Sell and Serve Alcoholic Beverages at the 2023 Festival in the Park.

Ayes – 4

Nays – 0

Motion carried.

B. Resolution 9758, Approving Purchase of Cloud Storage for the Police Department Video Evidence Library.

Police Chief Zender requested the Council approve the purchase of Cloud and Watch Guard storage for the Police Department Video Evidence Library. He explained this matter was discussed at the June 5 work session meeting noting the existing Cloud and Watch Guard system was out of warranty and needs to be replaced. He commented on how the storage needs to be upgraded before the department can purchase new body cameras.

Council Member Lindstrom asked what the City pays for server technology at this time. Finance Director Beer reported the City pays about \$8,500. He noted the Cloud and Watch Guard storage would be a better more reliable system.

MOTION/SECOND: Gunn/Lindstrom. To Waive the Reading and Adopt Resolution 9758, Approving Purchase of Cloud Storage for the Police Department Video Evidence Library.

Ayes – 4

Nays – 0

Motion carried.

C. Public Hearing: Resolution 9771, Approving the Preliminary/Final Plat of Long Lake Cove, and Stormwater Management Permit, 7700 Long Lake Road.

1 Community Development Director Sevald requested the Council approve the Preliminary/Final
2 Plat of Long Lake Cove, and Stormwater Management Permit for the property at 7700 Long Lake
3 Road. He stated the property has been sold and a developer was proposing to subdivide this
4 property into three separate lots. He noted this project originally came to the Council in August of
5 2022 where six townhomes were proposed. He indicated this project has since been amended to
6 include three single family homes. He reviewed the proposed plat in further detail with the Council
7 and recommended approval of the request.

8
9 Acting Mayor Meehlhause asked if the project would include two new homes and one existing
10 home. Community Development Director Sevald reported this was the case. He commented
11 further on the driveway that would be shared by two of the lots.

12
13 Acting Mayor Meehlhause opened the public hearing at 8:05 p.m.

14
15 Rene Johnson, 7385 Pleasant View Drive, reported at the end of Pleasant View Drive and County
16 Road I there was a wooded area that was taken down and three homes were to be built. She noted
17 one home has been built and the other two lots remain for sale. She questioned what reassurances
18 the City had that the builder would follow through on the proposed plans once the trees have been
19 removed from this property. Community Development Director Sevald explained the lots near
20 Ms. Johnson's home had interest, but the price was high. He stated that the City could not put any
21 assurances in place that the lots will be built on by the applicant.

22
23 Chris Lillemo, 5132 Long Lake Road, expressed frustration with the fact the City Council had to
24 close the Public Comment portion of the meeting.

25
26 Acting Mayor Meehlhause requested Mr. Lillemo keep his comments to the agenda item.

27
28 Mr. Lillemo stated he was concerned with the fact Mounds View residents were not able to speak
29 during the Public Comment portion of this meeting. He asked how residents were supposed to be
30 heard.

31
32 Hearing no further public input, Acting Mayor Meehlhause closed the public hearing at 8:09 p.m.

33
34 MOTION/SECOND: Gunn/Lindstrom. To Waive the Reading and Adopt Resolution 9771,
35 Approving the Preliminary/Final Plat of Long Lake Cove, and Stormwater Management Permit,
36 7700 Long Lake Road.

37
38 Council Member Lindstrom asked what the price point would be for the two new homes. Carson
39 Schifsky, the applicant, anticipated the price point would be around \$400,000 for the homes. He
40 indicated the existing home would be renovated. He thanked the Council for working with him on
41 this project.

42
43 Council Member Gunn asked if the new homes would be single story. Mr. Schifsky commented
44 the homes would be two-stories. He reported he did not intend to remove trees on the property
45 until the lots were sold.

46

Ayes – 4

Nays – 0

Motion carried.

D. Resolution 9772, 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 (Torre De San Miguel, Westminster Place and Vista Village Projects).

Finance Director Beer requested the Council adopt a Resolution that would approve the issuance of conduit revenue bonds to finance the costs of a multifamily rental housing facility. He explained the developer has requested to use the City's bonding authority. It was noted this housing project would be constructed in 2024. This project would require \$56 million in bonding and staff reiterated that the City would not be responsible for the repayment of these bonds.

Council Member Gunn asked how the City earmarked the funds received from this type of bond issuance. Finance Director Beer reported the City was able to earmark the dollars wherever there was a need.

MOTION/SECOND: Lindstrom/Cermak. To Waive the Reading and Adopt Resolution 9772, 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 (Torre De San Miguel, Westminster Place and Vista Village Projects).

Ayes – 4

Nays – 0

Motion carried.

E. Public Hearing: First Reading and Introduction of Ordinance 999, Amending Mounds View City Code Chapter 161 regarding Signs and Billboards (Tabled May 22, 2023).

Community Development Director Sevald requested the Council introduce an Ordinance that would amend City Code Chapter 161 regarding signs and billboards. He explained the proposed sign ordinance amendment would clean up a number of items. He noted the current ordinance allows up to 100 square feet for wall signs. He indicated the Planning Commission supported increasing this to 200 square feet or 40% of the wall area. He stated the Council supported going up to 200 square feet but then recommended the item be tabled. He explained the North Church in Mounds View was stuck in the middle of the tabling process as they have removed their wall sign and would now like to put up a new sign that was between 100 square feet and 200 square feet. He stated the church was hoping to put up a sign before November of 2023. Staff requested the Council hold the first reading of the Ordinance and take comments from the public.

Council Member Lindstrom asked how long the North Church has been looking for a sign.

1 Community Development Director Sevald stated the sign was removed in March.

2
3 Council Member Lindstrom questioned how long the Bear Lot has been looking for a sign.
4 Community Development Director Sevald commented the Bear Lot has been looking for a new
5 sign since they purchased the property.
6

7 Acting Mayor Meehlhause requested further comment on why this item was tabled. Community
8 Development Director Sevald recalled that the item was tabled because the Bear Lot would like a
9 300 square foot wall sign, plus a large bear. He noted the Planning Commission was not opposed
10 to the bear, but recommended the bear be treated separately. He explained the City can regulate
11 the size and location of signs, but the City cannot regulate the sign content. He commented with
12 the Bear Lot, they would like to put up a bear for advertising purposes.
13

14 Council Member Lindstrom recalled that this item was tabled because it was a divided issue and a
15 full Council was needed to address this matter.
16

17 Acting Mayor Meehlhause stated staff was bringing back the 200 square feet for the Council to
18 consider now.
19

20 Acting Mayor Meehlhause opened the public hearing at 8:25 p.m.
21

22 John Granno, Pastor for the North Church at 5151 Program Avenue, thanked staff for working
23 with his property facilitator. He explained he was trying to work on new signage for his building
24 but the tabling was leaving this process in limbo. He was hoping to move forward if the Council
25 could agree on 200 square feet.
26

27 Hearing no further public input, Acting Mayor Meehlhause closed the public hearing at 8:27 p.m.
28

29 Community Development Director Sevald commented further on the minor amendments being
30 proposed for the sign ordinance.
31

32 Further discussion ensued regarding the sign request from the Bear Lot.
33

34 Council Member Lindstrom stated in order to have the signs they would like the Bear Lot would
35 need 400 square feet of wall signage, which would include the wall and bear sign. He noted the
36 wall sign would be 285 square feet and the bear would be another 115 square feet. Community
37 Development Director Sevald commented he could work on the language if the Council wanted to
38 allow up to 300 square feet of wall signs.
39

40 MOTION/SECOND: Gunn/Cermak. To Waive the First Reading and Introduce Ordinance 999,
41 Amending Mounds View City Code Chapter 161 regarding Signs and Billboards as amended
42 allowing up to 300 square feet of wall signage, plus an additional 100 square feet for sign art and
43 removing the 40% language.
44

45 Finance Director Beer asked how far above the roofline the Council would allow the bear to go.
46

Community Development Director Sevald stated current ordinance language would allow signs to go 10 feet above the roofline. The Council supported this language as proposed.

Ayes – 4 Nays – 0 Motion carried.

9. REPORTS

A. Reports of Mayor and Council.

Council Member Cermak reported last Friday she visited Silver View Park to send off the Mounds View Police Department as they participated in the Special Olympics Torch Run. She noted officers then passed the torch off to officers in New Brighton.

Council Member Cermak explained the Mounds View Police Foundation raised \$1,300 from the bake sale and fundraiser that were held at the Manitou Grill.

Council Member Cermak stated on July 7, 8, and 9 a portion of concrete mixer sales from the Culver's in St. Anthony will be donated to community programs for the Mounds View Police Foundation.

Council Member Cermak reported the Mounds View Police Foundation would be meeting next on Tuesday, July 11 at 5:30 p.m. at Hodges Park.

Council Member Lindstrom indicated he attended the Festival in the Park Committee meeting last Tuesday. He encouraged the public to attend the foam party which would be held on Friday, August 18. He was pleased to announce the committee had a new volunteer coordinator. He commented further on how the committee has decided to honor former Mayor Al Hull at this year's Festival.

Council Member Gunn reported the Mounds View Business Council met on Wednesday, June 14.

Council member Gunn stated Coffee with a Cop was held at Colonial Village on Saturday, June 17.

Council Member Gunn explained the Equity Task Force met on Tuesday, June 20. She noted this group was discussing what they want to be and what their goals were.

B. Reports of Staff.

Finance Director Beer reported the new time sheets were rolled out today.

City Administrator Zikmund reviewed the items that would be discussed at the Wednesday, July 5 City Council work session meeting.

City Administrator Zikmund reported he would be interviewing Finance Director candidates on Tuesday, June 27. He recommended the HR Committee be a part of the final interviews.

1 **C. Reports of City Attorney.**

2
3 City Attorney Riggs had nothing additional to report.

4
5 **10. Next Council Work Session: Wednesday, July 5, 2023, at 6:00 p.m.**
6 **Next Council Meeting: Monday, July 10, 2023, at 6:00 p.m.**

7
8 **11. ADJOURNMENT**

9
10 The meeting was adjourned at 8:54 p.m.

11
12 Transcribed by:

13
14 Heidi Guenther
15 *Minute Maker Secretarial*

**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

<u>20293</u>	<u>through</u>	<u>20297</u>	<u>in the amount of</u>	<u>\$5,181.88</u>
<u>537</u>	<u>through</u>	<u>542</u>	<u>in the amount of</u>	<u>\$147,268.65</u>
<u>153069</u>	<u>through</u>	<u>153168</u>	<u>in the amount of</u>	<u>\$261,940.30</u>

TOTAL AMOUNT OF CLAIMS PRESENTED **\$414,390.83**

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 07/11/23 by vote _____ ayes _____ nays.


Accountant

VENDOR SET:

(RECONSTRUCTED)

BANK: PYBNK Western Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
H3000 HealthPartners Inc.							
I-20020230601	Dental Expense	R	7/01/2023		2,330.87CR	020293	
I-20020230615	Dental Expense	R	7/01/2023		1,898.08CR	020293	4,228.95

20294-20296 Voids

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	4,228.95	4,228.95
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	4,228.95	4,228.95

TOTAL ERRORS: 0

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	7/2023	2,819.73CR
210	7/2023	16.50CR
230	7/2023	7.26CR
252	7/2023	434.33CR
290	7/2023	1.24CR
700	7/2023	424.08CR
730	7/2023	356.32CR
740	7/2023	12.34CR
745	7/2023	157.15CR
=====		
ALL		4,228.95CR

6/27/2023 4:03 PM

DIRECT PAYABLES CHECK REGISTER

PAGE: 1

PACKET: 03437 Ck Date 06/29/2023 - 8

VENDOR SET: 01 City of Mounds View

**** CHECK LISTING ****

BANK: PYBNK Western Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
M7152		MN Child Support Payment Center						
	I-99520230629	Case #0015244278	R	6/29/2023		952.93	020297	952.93

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	952.93	952.93
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
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:	1	0.00	952.93	952.93

6/27/2023 4:14 PM

DIRECT PAYABLES CHECK REGISTER

3rd PAGE: 1

PACKET: 03438 Ck Date 06/29/2023 - 9

VENDOR SET: 01 City of Mounds View *** DRAFT/OTHER LISTING ***

BANK: PYBNK Western Bank

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
E1200		EFTPS-Direct						
	I-T1 20230629	Income Tax W/H	D	6/29/2023		19,243.14	000537	
	I-T3 20230629	FICA W/H	D	6/29/2023		15,790.70	000537	
	I-T4 20230629	Medicare W/H	D	6/29/2023		6,030.84	000537	41,064.68
I0025		ICMA Retirement Trust - 457						
	I-40020230629	Payroll W/H	D	6/29/2023		1,621.15	000538	
	I-40220230629	Roth Payroll W/H	D	6/29/2023		355.00	000538	
	I-40320230629	Payroll W/H	D	6/29/2023		295.12	000538	
	I-41520230629	Payroll W/H	D	6/29/2023		3,680.51	000538	5,951.78
M0658		MN State Retirement System						
	I-40120230629	#98995-01 MN	D	6/29/2023		3,535.70	000539	
	I-40420230629	#98995-01 MN ROTH	D	6/29/2023		150.00	000539	
	I-40520230629	#98995-01 MN	D	6/29/2023		596.24	000539	4,281.94
M7342		MN Dept of Revenue						
	I-T2 20230629	State Income Tax	D	6/29/2023		9,113.40	000540	9,113.40
P9250		Public Employees Retirement Ass						
	I-00120230629	PERA 643400	D	6/29/2023		14,607.48	000541	
	I-00220230629	PERP 643400	D	6/29/2023		24,615.46	000541	39,222.94

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	5	0.00	99,634.74	99,634.74
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:	5	0.00	99,634.74	99,634.74

7/05/2023 8:54 AM

DIRECT PAYABLES CHECK REGISTER

4th PAGE: 1

PACKET: 03426 Ck Date 06-15-23 - 6

VENDOR SET: 01 City of Mounds View

*** DRAFT/OTHER LISTING ***

BANK: PYBNK Western Bank

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
H3005		90 Degree Benefits						
	I-12020230601	Med Exp Sourcewell	D	7/05/2023		26,289.76	000542	
	I-12020230615	Med Exp Sourcewell	D	7/05/2023		21,344.15	000542	47,633.91

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	47,633.91	47,633.91
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:	1	0.00	47,633.91	47,633.91

VENDOR SET: 01 City of Mounds View

BANK: * ALL BANKS

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK	V	7/11/2023		153086	
	C-CHECK		VOID CHECK	V	7/11/2023		153090	
	C-CHECK		VOID CHECK	V	7/11/2023		153091	
	C-CHECK		VOID CHECK	V	7/11/2023		153092	
	C-CHECK		VOID CHECK	V	7/11/2023		153093	
	C-CHECK		VOID CHECK	V	7/11/2023		153094	
	C-CHECK		VOID CHECK	V	7/11/2023		153095	
	C-CHECK		VOID CHECK	V	7/11/2023		153096	
	C-CHECK		VOID CHECK	V	7/11/2023		153097	
	C-CHECK		VOID CHECK	V	7/11/2023		153111	
	C-CHECK		VOID CHECK	V	7/11/2023		153127	
	C-CHECK		VOID CHECK	V	7/11/2023		153128	
	C-CHECK		VOID CHECK	V	7/11/2023		153132	
	C-CHECK		VOID CHECK	V	7/11/2023		153133	
T1357	Terminix							
	C-CHECK	VOIDED	Terminix	V	7/11/2023		153153	166.25CR
	C-CHECK		VOID CHECK	V	7/11/2023		153165	
	C-CHECK		VOID CHECK	V	7/11/2023		153166	
	C-CHECK		VOID CHECK	V	7/11/2023		153167	

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	18 VOID DEBITS	0.00		
	VOID CREDITS	166.25CR	166.25CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	18	166.25CR	0.00	0.00
BANK: * TOTALS:	18	166.25CR	0.00	0.00

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	DUCKHOOK PROPERTIES,							
I-000202306289183	US REFUND	R	7/11/2023			153069		
700 1152	UTILITY DELQ. RECIEVABLE	06-1100-01		70.27				70.27
1	ESTATE OF MILDRED DA							
I-000202307059204	US REFUND	R	7/11/2023			153070		
700 1152	UTILITY DELQ. RECIEVABLE	07-2090-00		47.43				47.43
1	St. Timothy Men's Club							
I-202307059197	Posts	R	7/11/2023			153071		
100 4360-4010	RENTAL, EQUIPMENT	Post Rental A.Hull M		500.00				500.00
1	Sea Life at MOA							
I-202307059198	Field Trip	R	7/11/2023			153072		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Sea Life at MOA: Fie		1,096.00				1,096.00
80528	Kromer Company							
I-581401	PW# 322 Bushing, Fasteners..	R	7/11/2023			153073		
100 4360-1220	SUPPLIES, VEHICLES	PW# 322 Bushing, Fas		50.30				50.30
A2300	AE2S							
I-87872	04/29/23 to 06/02/23 Gen I&C.	R	7/11/2023			153074		
700 4823-7050	CONSTRUCTION	04/29/23 to 06/02/23		663.00				663.00
A5080	Amazon Capital Services							
I-113N-WKP3-LPG3	Ethernet Cable, HP Printer	R	7/11/2023			153075		
100 4160-1230	SUPPLIES, EQUIPMENT	Ethernet Cable		17.45				
100 4160-1230	SUPPLIES, EQUIPMENT	HP Printer		227.00				
100 4160-1230	SUPPLIES, EQUIPMENT	Shipping		5.99				
I-1J6V-FWLN-LWFK	MVCC Beach Items, Paper Plates	R	7/11/2023			153075		
252 4732-1230	SUPPLIES, EQUIPMENT	MVCC Beach Items, Pa		1,327.31				
I-1Q9M-V7WC-N6QK	Cleaning Supplies, USBs, Frig	R	7/11/2023			153075		
100 4200-1600	OPERATING SUPPLIES	Cleaning Supplies, U		666.78				2,244.53
A6417	American Student Transportatio							
I-AST615156	Transportation to Target Field	R	7/11/2023			153076		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Transportation to Ta		468.75				
I-AST615161	Transport. Shoreview Comm Ctr	R	7/11/2023			153076		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Transport. Shoreview		281.25				750.00
A7117	Architect Mechanical, Inc.							
I-23874	Gas Leak in Pressure Washer	R	7/11/2023			153077		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	Gas Leak in Pressure		140.00				
100 4470-3030	OTHER PROFESSIONAL SERVICES	Gas Leak in Pressure		140.00				
730 4823-1210	SUPPLIES, BUILDING & GROUNDS	Gas Leak in Pressure		140.00				
745 4415-1230	SUPPLIES, EQUIPMENT	Gas Leak in Pressure		140.00				
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Gas Leak in Pressure		140.00				700.00

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
A7585	Aspen Mills							
I-315915	Cap Patches: D.T.	R	7/11/2023			153078		
100 4200-2400	UNIFORM & CLOTHING	Cap Patches: D.T.		4.00				4.00
B3000	Batteries Plus Bulbs							
I-P63240057	PW# 309 12 V Battery	R	7/11/2023			153079		
100 4360-1220	SUPPLIES, VEHICLES	PW# 309 12 V Batter		746.10				746.10
B3022	Beacon Athletics							
I-0573368-IN	Oakwood Soccer Nets	R	7/11/2023			153080		
100 4360-1600	OPERATING SUPPLIES	Oakwood Soccer Nets		520.00				520.00
B3045	Brian Beeman							
I-202307029184	LMC Confrnc-Duluth Lodging.	R	7/11/2023			153081		
100 4160-3800	MILEAGE & PARKING	LMC Confrnc-Duluth L		465.61				465.61
B3055	Mark Beer							
I-202307029185	Mileage, Phone	R	7/11/2023			153082		
100 4150-3100	COMMUNICATIONS	Mileage, Phone		100.00				
100 4150-3630	TRAINING & CONFERENCES	Mileage, Phone		28.82				128.82
B4000	Beisswenger's Do It Best							
I-747758	Sealing Cap to Well Head	R	7/11/2023			153083		
700 4823-5130	REPAIRS, EQUIPMENT	Sealing Cap to Well		8.79				8.79
B8850	BSN Sports							
I-920340686	Cando Exercise Tubes	R	7/11/2023			153084		
252 4732-1230	SUPPLIES, EQUIPMENT	Cando Exercise Tubes		255.00				255.00
C1470	Cardmember Service							
I-202307039187	Cardmember Service	R	7/11/2023			153085		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Senior Outing MN Twi		570.00				
100 4200-1600	OPERATING SUPPLIES	PD Microwave & Cups		88.51				
252 4732-1230	SUPPLIES, EQUIPMENT	Bluetooth Speaker		95.56				
252 4732-3030	OTHER PROFESSIONAL SERVICES	Stage Theater Field		226.00				
252 4732-3030	OTHER PROFESSIONAL SERVICES	Shoreview Comm Ctr F		400.00				
100 4160-3420	ADVERTISING	IACP PD Advertising		249.00				
100 4200-3630	TRAINING & CONFERENCES	Off Ohlendorf Fdn In		1,099.00				
100 4100-1600	OPERATING SUPPLIES	Length of Service Aw		225.00				
100 4200-1600	OPERATING SUPPLIES	K9 A/C System-Ace		96.98				
100 4160-1600	OPERATING SUPPLIES	Tree City USA Plaque		183.12				
100 4100-1600	OPERATING SUPPLIES	Employee Luncheon		861.67				
730 4823-3630	TRAINING & CONFERENCES	Class B Driving Sch		3,180.00				
100 4200-1600	OPERATING SUPPLIES	5 PD License Plates		90.70				
100 4180-3630	TRAINING & CONFERENCES	Sensible Land Coalit		58.00				
100 4200-1600	OPERATING SUPPLIES	Forms-Seizure ofMoto		11.00				
100 4200-3070	COPS EVENTS	Junior Officer Stick		421.48				
100 4200-3070	COPS EVENTS	Outreach Food		66.33				

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
C1470	Cardmember Service	CONT							
I-202307039187	Cardmember Service	R	7/11/2023				153085		
100 4200-1600	OPERATING SUPPLIES		Phone Chargers, Cups		81.38				
100 4160-3030	OTHER PROFESSIONAL SERVICES		Background Check-N.T		40.00				
100 4200-1600	OPERATING SUPPLIES		Rubber Gloves		305.68				
100 4200-3070	COPS EVENTS		Coffee for Coffee wi		38.63				
100 4200-1600	OPERATING SUPPLIES		Practice Rifle & Han		490.36				
100 4150-3630	TRAINING & CONFERENCES		Training, MB		370.00				
100 4200-1600	OPERATING SUPPLIES		Duty Handgun Ammo		830.91				
100 4200-3070	COPS EVENTS		100 Qt Cooler		93.41				
100 4160-1230	SUPPLIES, EQUIPMENT		Uplift Desk		13,20CR				10,159.52
C3221	Central Turf & Irrigation Supp								
I-6083365-00	Splash Pad Irr Repair	R	7/11/2023				153087		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS		Splash Pad Irr Repai		228.69				
I-6083983-00	Irrigation Supplies	R	7/11/2023				153087		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS		Irrigation Supplies		1,268.74				1,497.43
C4500	City Wide Maintenance of Minne								
I-32009017769	Maintenance CH, Comm Ctr, PW	R	7/11/2023				153088		
252 4350-3030	OTHER PROFESSIONAL SERVICES		MVCC		1,087.12				
100 4460-3030	OTHER PROFESSIONAL SERVICES		CH & PW		2,181.07				3,268.19
C4510	Cintas - Chicago								
I-4157813527	Mats & Towels	R	7/11/2023				153089		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				7.44				
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.58				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.19				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.42				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.49				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.11				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.11				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.72				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.83				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.42				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				13.24				
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.80				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.97				
I-4157813594	CH/PD Floor Mats	R	7/11/2023				153089		
100 4160-1600	OPERATING SUPPLIES		CH/PD Floor Mats		50.19				
I-4157818549	MVCC Linens, Mats, Towels...	R	7/11/2023				153089		
252 4730-3030	OTHER PROFESSIONAL SERVICES		MVCC Linens, Mats, T		85.36				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMVCC Linens, Mats, T				50.18				
252 4350-1600	OPERATING SUPPLIES		MVCC Linens, Mats, T		17.80				
I-4158042100	Uniforms & Clothing	R	7/11/2023				153089		
100 4360-2400	UNIFORM & CLOTHING		Uniforms & Clothing		22.11				
100 4360-2400	UNIFORM & CLOTHING		Uniforms & Clothing		1.36				
100 4410-2400	UNIFORM & CLOTHING		Uniforms & Clothing		6.34				

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
C4510	Cintas - Chicago	CONT							
I-4158042100	Uniforms & Clothing	R	7/11/2023				153089		
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			0.63				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			4.47				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			7.69				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			10.04				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			1.88				
252 4350-2400	UNIFORM & CLOTHING	Uniforms & Clothing							
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			9.93				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing			27.17				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			23.44				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			0.63				
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing			4.83				
745 4417-2400	UNIFORM & CLOTHING	Uniforms & Clothing			7.96				
I-4158521609	Mats & Towels	R	7/11/2023				153089		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				5.68				
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.44				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.15				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.84				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.43				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.13				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.85				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.84				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.69				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.84				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				10.10				
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.14				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.73				
I-4158522733	MVCC Linens, Mate, Towels...	R	7/11/2023				153089		
252 4730-3030	OTHER PROFESSIONAL SERVICES MVCC Linens, Mate, T				76.89				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMVCC Linens, Mate, T				50.18				
252 4350-1600	OPERATING SUPPLIES MVCC Linens, Mate, T				17.80				
I-4158773496	Uniforms & Clothing	R	7/11/2023				153089		
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing			27.77				
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing			1.54				
100 4410-2400	UNIFORM & CLOTHING	Uniforms & Clothing			6.89				
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			0.81				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			5.79				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			33.08				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			12.12				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing			8.73				
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			12.86				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing			29.15				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			28.17				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing			0.81				
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing			6.26				
745 4417-2400	UNIFORM & CLOTHING	Uniforms & Clothing			12.43				
I-4159204148	Mats & Towels	R	7/11/2023				153089		

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VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
C4510	Cintas - Chicago	CONT							
I-4159204148	Mats & Towels	R	7/11/2023				153089		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				7.34				
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.57				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.19				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.38				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.43				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.05				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.10				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.67				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				4.77				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.38				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				13.06				
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.76				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.96				
I-4159204212	CH/PD Floor Mats	R	7/11/2023				153089		
100 4160-1600	OPERATING SUPPLIES CH/PD Floor Mats				50.19				
I-4159204969	Napkins, Dust Mop, Towels etc	R	7/11/2023				153089		
252 4730-3030	OTHER PROFESSIONAL SERVICES Napkins, Dust Mop, T				6.76				
252 4350-1600	OPERATING SUPPLIES Napkins, Dust Mop, T				17.80				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,ENapkins, Dust Mop, T				42.53				
I-4159467844	Uniforms & Clothing	R	7/11/2023				153089		
100 4360-2400	UNIFORM & CLOTHING Uniforms & Clothing				22.15				
100 4360-2400	UNIFORM & CLOTHING Uniforms & Clothing				1.36				
100 4410-2400	UNIFORM & CLOTHING Uniforms & Clothing				6.34				
100 4460-2400	UNIFORMS & CLOTHING Uniforms & Clothing				0.63				
100 4465-2400	UNIFORMS & CLOTHING Uniforms & Clothing				4.48				
100 4470-2400	UNIFORMS & CLOTHING Uniforms & Clothing				7.71				
100 4472-2400	UNIFORMS & CLOTHING Uniforms & Clothing				10.05				
100 4475-2400	UNIFORMS & CLOTHING Uniforms & Clothing				1.88				
700 4823-2400	UNIFORM & CLOTHING Uniforms & Clothing				9.95				
700 4825-2400	UNIFORM & CLOTHING Uniforms & Clothing				27.18				
730 4823-2400	UNIFORM & CLOTHING Uniforms & Clothing				23.47				
730 4823-2400	UNIFORM & CLOTHING Uniforms & Clothing				0.63				
745 4415-2400	UNIFORM & CLOTHING Uniforms & Clothing				4.84				
745 4417-2400	UNIFORM & CLOTHING Uniforms & Clothing				7.98				
I-4159887767	Mats & Towels	R	7/11/2023				153089		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				5.68				
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.44				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.15				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.84				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.43				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.13				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				0.85				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				2.84				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				3.69				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				1.84				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels				10.10				

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C4510	Cintas - Chicago	CONT						
I-4159887767	Mats & Towels	R	7/11/2023			153089		
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.14				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.73				
I-4160163414	Uniforms & Clothing	R	7/11/2023			153089		
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		22.15				
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		1.36				
100 4410-2400	UNIFORM & CLOTHING	Uniforms & Clothing		6.34				
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		0.63				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		4.48				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		7.71				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		10.05				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		1.88				
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		9.95				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing		27.18				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		23.47				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		0.63				
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing		4.84				
745 4417-2400	UNIFORM & CLOTHING	Uniforms & Clothing		7.98				1,207.57
C5855	Comcast							
I-202307059199	Equip Fee, Basic Voice	R	7/11/2023			153098		
700 4823-3100	TELEPHONE	Equip Fee, Basic Voi		46.40				46.40
C7106	Creative Instinct, Inc.							
I-13991	K9 Trading Cards (Grizz & Ace)	R	7/11/2023			153099		
100 4200-3070	COPS EVENTS	K9 Trading Cards (Gr		256.00				256.00
C7227	Corrective Asphalt Materials							
I-202307059200	Refund Meter Deposit	R	7/11/2023			153100		
700 2326	DEPOSITS-HYDRANTS	Refund Meter Deposit		2,500.00				2,500.00
F1050	Fastenal Company							
I-MNSPR186820	Marking Paint for Parks	R	7/11/2023			153101		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS Marking Paint for Pa			21.22				21.22
F1095	Ferguson WaterWorks#2516/#2518							
I-0511888	Battery: M18 REDLI HI HD 12	R	7/11/2023			153102		
700 4823-1600	OPERATING SUPPLIES	Battery: M18 REDLI H		249.00				
I-0513591	69 VLV BX SCRW Dom/ 24 Star	R	7/11/2023			153102		
700 4823-1600	OPERATING SUPPLIES	69 VLV BX SCRW Dom/		418.30				667.30
F7040	FRA-DOR							
I-2305237	Black Dirt/Pulv	R	7/11/2023			153103		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS Water Break Repairs			177.75				
I-2306089	Black Dirt for Site Repairs	R	7/11/2023			153103		
700 4823-1240	SUPPLIES, STREETS	Black Dirt for Site		98.75				276.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
F8000	City of Fridley							
I-202307059201	Volleyball League Rev Share	R	7/11/2023			153104		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Spring League Revenu		473.45				473.45
G1027	Jacob Garibay							
I-20230619	Org Trash Coll, Website, Email	R	7/11/2023			153105		
745 4415-3030	OTHER PROFESSIONAL SERVICES	May 1 to June 15, 20		1,472.50				1,472.50
H2805	Hawkins, Inc.							
I-6494847	Chlorine	R	7/11/2023			153106		
700 4825-1600	OPERATING SUPPLIES	Chlorine		2,507.00				
I-6498474	Chlorine	R	7/11/2023			153106		
700 4825-1600	OPERATING SUPPLIES	Chlorine		130.00				2,637.00
H4035	Hillyard/Minneapolis							
I-605143669	Splash Pad/Park Bldgs Paper Pr	R	7/11/2023			153107		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Splash Pad/Park Bldg		479.65				
I-605161387	Cleannig & Paper Products	R	7/11/2023			153107		
100 4460-1600	OPERATING SUPPLIES	Cleannig & Paper Pro		308.25				
252 4350-1600	OPERATING SUPPLIES	Cleannig & Paper Pro		263.08				
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Cleannig & Paper Pro		100.00				1,150.98
I6560	Innovative Office Solutions, L							
I-IN4074050-2	MVCC Supplies	R	7/11/2023			153108		
252 4732-1230	SUPPLIES, EQUIPMENT	MVCC Supplies		184.32				
I-IN4222887	MVCC: Bandages, First Aid	R	7/11/2023			153108		
252 4732-1230	SUPPLIES, EQUIPMENT	MVCC: Bandages, Firs		86.43				
I-IN4225803	PW: Scissors, Log Forms...	R	7/11/2023			153108		
100 4460-1600	OPERATING SUPPLIES	PW: Scissors, Log Fo		18.80				
I-IN4238273	Office Supplies	R	7/11/2023			153108		
100 4460-1600	OPERATING SUPPLIES	Office Supplies		49.14				
I-IN4240486	Office Supplies	R	7/11/2023			153108		
100 4460-1600	OPERATING SUPPLIES	Office Supplies		4.19				342.88
I6680	Instrumental Research, Inc.							
I-4865	May Water Testing, May Samples	R	7/11/2023			153109		
700 4823-3030	OTHER PROFESSIONAL SERVICES	May Water Testing, M		225.00				225.00
K3000	Kennedy & Graven, Chartered							
I-175115	Retainer through 5-31-2023	R	7/11/2023			153110		
100 4160-3010	GENERAL LEGAL SERVICES	Administration		1,818.95				
100 4160-3010	GENERAL LEGAL SERVICES	General Licensing Ma		181.05				
I-175116	MV EDA - General Matters	R	7/11/2023			153110		
230 4650-3030	OTHER PROFESSIONAL SERVICES	MV EDA - General Mat		274.30				
I-175117	MV Non Retainer	R	7/11/2023			153110		
100 4110-3030	OTHER PROFESSIONAL SERVICES	Charter Commission-L		1,329.30				
100 4160-3010	GENERAL LEGAL SERVICES	General Real Estate		21.10				
480 4160-3030	OTHER PROFESSIONAL SERVICES	Community Center Pro		126.60				

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
K3000	Kennedy & Graven, CharCONT							
I-175117	MV Non Retainer	R	7/11/2023			153110		
100 4160-3010	GENERAL LEGAL SERVICES	General Employment M		1,012.80				
700 4823-7050	CONSTRUCTION	Water Treatment Plan		865.10				
700 4823-7030	EQUIPMENT	Wtr Meter Replacemen		865.10				
485 4470-7050-324	2022 STREET PROJECT	2022-23 Str Contract		168.80				
100 2320	DEPOSIT PAYABLE	Long Lake Cove-7700		833.00				
100 4160-3010	GENERAL LEGAL SERVICES	Organized Collection		2,741.55				
230 4650-3030	OTHER PROFESSIONAL SERVICES	Pulte Homes Developm		4,600.00				
100 4160-3010	GENERAL LEGAL SERVICES	Special Election		2,975.10				17,812.75
K3040	Hanna Kenow							
I-202307039188	Training in TN	R	7/11/2023			153112		
100 4200-3630	TRAINING & CONFERENCES	Meals, Taxi		184.00				184.00
K3778	Kiesler Police Supply							
I-IN217222	Glock 17 Blue Training Sim Gun	R	7/11/2023			153113		
100 4160-1230	SUPPLIES, EQUIPMENT	Glock 17 Blue Traini		2,059.00				2,059.00
L5013	Sarah Le Voir							
I-202307039189	Outreach Items, Torch Run	R	7/11/2023			153114		
100 4200-1600	OPERATING SUPPLIES	Ice, Rags, Sunscreen		41.88				
100 4200-3070	COPS EVENTS	Walgreens Outreach I		25.37				67.25
L5081	Libby Law Office, P.A.							
I-446	June Expand Athletic Facility	R	7/11/2023			153115		
480 4160-3030	OTHER PROFESSIONAL SERVICES	June Expand Athletic		5,000.00				5,000.00
M0300	MMNTB							
I-202307039190	May Hotel Tax Americinn	R	7/11/2023			153116		
100 4653-3045	CONTRACTUAL N. METRO CONF BURE	May Hotel Tax Americ		2,851.82				2,851.82
M0825	MR Sign Co., Inc.							
I-220136	No Parking Sign for Edgewood	R	7/11/2023			153117		
100 4475-1600	OPERATING SUPPLIES	No Parking Sign for		322.00				322.00
M1010	MacQueen Equipment, Inc.							
I-P50417	Vactor, Cap Gasket, Screen etc	R	7/11/2023			153118		
730 4823-1230	SUPPLIES, EQUIPMENT	Vactor, Cap Gasket,		94.90				
I-P50638	Sewer Camera Parts	R	7/11/2023			153118		
730 4823-1230	SUPPLIES, EQUIPMENT	Sewer Camera Parts		350.70				445.60
M1225	Mail Box Express							
I-202307059202	Camera Repair Bldg Grounds	R	7/11/2023			153119		
100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	Camera Repair Bldg G		230.20				230.20

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
M1345	Mansfield Oil Company							
I-24351981	Unleaded 87 Oct	R	7/11/2023			153120		
100 4465-1701	MOTOR FUELS & LUBRICANTS - DSL	Unleaded 87 Oct		4,333.39				
I-24352003	Diesel	R	7/11/2023			153120		
100 4465-1701	MOTOR FUELS & LUBRICANTS - DSL	Diesel		5,279.91				9,613.30
M1495	Mark's Welding & Fabricating							
I-202307059203	Parks Soccer Net Repair	R	7/11/2023			153121		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Parks Soccer Net Rep		60.00				60.00
M1503	Martin Marietta							
I-39142032	Potholes	R	7/11/2023			153122		
100 4470-1240	SUPPLIES, STREETS	Potholes		42.17				
I-39194832	Potholes	R	7/11/2023			153122		
100 4470-1240	SUPPLIES, STREETS	Potholes		45.07				
I-39196765	Rubble from Water Main Repair	R	7/11/2023			153122		
700 4823-1240	SUPPLIES, STREETS	Rubble from Water Ma		150.00				
I-39228376	Pothole Repairs	R	7/11/2023			153122		
100 4470-1240	SUPPLIES, STREETS	Pothole Repairs		2,160.39				
I-39276281	Pothole Repair	R	7/11/2023			153122		
100 4470-1240	SUPPLIES, STREETS	Pothole Repair		75.61				2,473.24
M1710	Master Technology Group							
I-00717322	Install Data Line to IP Room	R	7/11/2023			153123		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	Install Data Line to		94.86				
745 4415-1230	SUPPLIES, EQUIPMENT	Install Data Line to		90.00				
730 4823-1210	SUPPLIES, BUILDING & GROUNDS	Install Data Line to		90.00				
100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	Install Data Line to		90.00				
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Install Data Line to		90.00				454.86
M2050	Med Compass, Inc.							
I-43554	Annual Hearing Test	R	7/11/2023			153124		
700 4823-3630	TRAINING & CONFERENCES	Annual Hearing Test		130.00				
745 4415-3630	TRAINING & CONFERENCES	Annual Hearing Test		130.00				
730 4823-3630	TRAINING & CONFERENCES	Annual Hearing Test		130.00				
100 4470-3630	TRAINING & CONFERENCES	Annual Hearing Test		130.00				
100 4360-3630	TRAINING & CONFERENCES	Annual Hearing Test		130.00				650.00
M3030	Gary Meehlhause							
I-202307039191	LMC Annual Conference	R	7/11/2023			153125		
100 4100-3630	TRAINING & CONFERENCES	LMC Annual Conferenc		188.64				188.64
M3505	Menards - Blaine							
I-52034	Orange Cord, Parks Supplies	R	7/11/2023			153126		
100 4360-1230	SUPPLIES, EQUIPMENT	Orange Cord, Parks S		10.74				
I-52115	Urinal Repair Kit Shop	R	7/11/2023			153126		
100 4460-1600	OPERATING SUPPLIES	Urinal Repair Kit Sh		16.99				
I-52175	Parks-Padlock, LED Bulbs	R	7/11/2023			153126		

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VENDOR I.D.#	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
M3505	Menards - Blaine	CONT							
I-52175	Parks-Padlock, LED Bulbs	R	7/11/2023				153126		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS Parks-Padlock, LED B				76.95				
I-52245	Cleaning Supplies - Parks	R	7/11/2023				153126		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS Cleaning Supplies -				143.60				
I-52530	PD #191 Marinade Injector	R	7/11/2023				153126		
100 4465-1220	SUPPLIES, VEHICLES PD #191 Marinade Inj				8.88				
I-52661	Parks 4' Wood Lath	R	7/11/2023				153126		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS Parks 4' Wood Lath				17.96				
I-52887	Pipe for Fixing Curb Stops	R	7/11/2023				153126		
700 4823-1600	OPERATING SUPPLIES Pipe for Fixing Curb				21.99				
I-52892	Zipties-Soccer Goals,Hand Tool	R	7/11/2023				153126		
100 4360-1600	OPERATING SUPPLIES Zipties-Soccer Goals				65.40				
I-53335	Splash Pad Lights	R	7/11/2023				153126		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS Splash Pad Lights				219.98				
I-53402	Tank Sprayer, Proseries Spray	R	7/11/2023				153126		
100 4470-1230	SUPPLIES, EQUIPMENT Cracksealing Spray				79.99				
745 4415-1600	OPERATING SUPPLIES Weed Control Spray-S				15.69				
I-53453	Steel Rakes	R	7/11/2023				153126		
100 4360-1600	OPERATING SUPPLIES Steel Rakes				57.96				
I-53457	Eye Wash Station	R	7/11/2023				153126		
100 4460-1600	OPERATING SUPPLIES Eye Wash Station				56.86				
I-53459-1	Spray Bottles	R	7/11/2023				153126		
100 4460-1600	OPERATING SUPPLIES Spray Bottles				5.96				798.95
M4025	Metro Products, Inc.								
I-174404	Bolts for Breakaway Couplers	R	7/11/2023				153129		
700 4823-1250	SUPPLIES, UTILITIES Bolts for Breakaway				117.00				
I-174894	Batteries	R	7/11/2023				153129		
100 4465-1220	SUPPLIES, VEHICLES Batteries				50.64				167.64
M5200	MHSRC/Range								
I-337900-10153	EVOC/PIT Refresher Hybrid	R	7/11/2023				153130		
100 4200-3630	TRAINING & CONFERENCES Off Hanson, Aase, Ka				1,470.00				1,470.00
M5300	Midway Ford Company								
C-CM779402	Core Returned	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES Core Returned				16.00CR				
C-CM779841	Core Return	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES Core Return				50.00CR				
I-777363	PD #191 Compress etc	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES PD #191 Compress etc				517.59				
I-777508	PD #191	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES PD #191				30.36				
I-777928	PD V-Belt	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES PD V-Belt				25.92				
I-778133	PD #192 V-Belt, Alternator	R	7/11/2023				153131		
100 4465-1220	SUPPLIES, VEHICLES PD #192 V-Belt, Alte				455.13				
I-778806	PD #192	R	7/11/2023				153131		

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
M5300	Midway Ford Company	CONT						
I-778806	PD #192	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PD #192		102.01				
I-779088	PD #202 Rotor	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PD #202 Rotor		122.00				
I-779402	PW #110 Tensione, Boot, Belt	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PW #110 Tensione, Bo		937.57				
I-779775	PW #110 Compress	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PW #110 Compress		367.09				
I-779803	PW #110 Bolt, Nut	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PW #110 Bolt, Nut		10.87				
I-779841	FOG Housing, Core Exchange	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	FOG Housing, Core Ex		129.94				
I-780274	PW #110 Valve	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PW #110 Valve		4.55				
I-780501	Anti-Freeze, Oil	R	7/11/2023			153131		
100 4465-1700	MOTOR FUELS & LUBRICANTS - UNL	Anti-Freeze, Oil		169.98				
I-781220	PD #143 Rotors & Pads	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PD #143 Rotors & Pad		141.33				
I-781233	PD #143 Rotors & Liner	R	7/11/2023			153131		
100 4465-1220	SUPPLIES, VEHICLES	PD #143 Rotors & Lin		156.34				3,104.68
M5730	MN Occupational Health							
I-430531	Vision Screen, Drug Screen etc	R	7/11/2023			153134		
100 4160-3030	OTHER PROFESSIONAL SERVICES	J.Eyberg, N.Tarr, W.		837.00				837.00
M7675	MN RECREATION & PARK ASSOCIATI							
I-10766	Job Posting-Recreation Coordin	R	7/11/2023			153135		
100 4160-3420	ADVERTISING	Job Posting-Recreati		125.00				125.00
M7960	Minnesota/Wisconsin Playground							
I-2023171	Splash Pad Cedar ForestShelter	R	7/11/2023			153136		
480 4160-7050	CONSTRUCTION	Splash Pad Cedar For		31,088.00				
I-2023252	Greenfield Park	R	7/11/2023			153136		
451 4470-7050	CONSTRUCTION	Wood Fiber, Wear Mat		13,131.42				
I-2023256	Greenfield Park	R	7/11/2023			153136		
451 4470-7050	CONSTRUCTION	Install Wood Fiber,		6,623.00				50,842.42
N6201	Northern Lights Display, LLC							
I-23-0184	Marine Screened Banner etc.	R	7/11/2023			153137		
230 4650-3420	ADVERTISING	Marine Screened Bann		1,992.00				
I-23-0184-1	Slimline Black Banner, etc	R	7/11/2023			153137		
230 4650-3420	ADVERTISING	Slimline Black Banne		864.00				2,856.00

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N6300	Northern Safety Technology, In							
I-56002	PD #192 Tube/Reflector Assembl	R	7/11/2023			153138		
100 4465-1220	SUPPLIES, VEHICLES	PD #192 Tube/Reflect		187.34				187.34
N7007	Northland Temporaries							
I-856300	Janitors	R	7/11/2023			153139		
252 4730-3030	OTHER PROFESSIONAL SERVICES	Janitor		1,137.51				
I-856306	Janitors	R	7/11/2023			153139		
252 4730-3030	OTHER PROFESSIONAL SERVICES	Janitors		270.00				1,407.51
O5510	On Site Companies - OSSTC							
I-0001545866	SV 6-9 Al Hull Memorial	R	7/11/2023			153140		
100 4360-4030	PORTABLE TOILETS	SV 6-9 Al Hull Memor		379.00				
I-0001548235	Portable Toilets	R	7/11/2023			153140		
100 4360-4030	PORTABLE TOILETS	Parks Portable Toile		1,067.00				
255 4350-4030	PORTABLE TOILETS	Lakeside Portable To		73.50				
I-0001553329	Tipped Portable Bath	R	7/11/2023			153140		
100 4360-4030	PORTABLE TOILETS	Tipped Portable Bath		30.00				1,549.50
O5535	O'Reilly Auto Parts							
I-3298-134813	PW #110 Service Kit	R	7/11/2023			153141		
100 4465-1220	SUPPLIES, VEHICLES	PW #110 Service Kit		5.49				5.49
P1565	Dave Perkins Contracting, Inc.							
I-28564	2701 Ardan Water Service	R	7/11/2023			153142		
700 4823-5155	REPAIR, WATER SERVICE	2701 Ardan Water Ser		4,514.78				
I-28565	2621 Louisa, Wtr Serv, Reg/OT	R	7/11/2023			153142		
700 4823-5155	REPAIR, WATER SERVICE	2621 Louisa, Wtr Ser		11,642.78				16,157.56
P4123	Pioneer Press							
I-0523582106	S Legals S Full Run	R	7/11/2023			153143		
700 4823-7030	EQUIPMENT	S Legals S Full Run		186.20				186.20
P7652	Pomp's Tire-Savage							
I-210656082	PW #314 Carlisle Turf Mast	R	7/11/2023			153144		
100 4360-1220	SUPPLIES, VEHICLES	PW #314 Carlisle Tur		188.80				188.80
R3002	Ramsey County							
I-EMCOM-010887	May Fleet Support	R	7/11/2023			153145		
700 4823-3100	TELEPHONE	May Fleet Support		7.28				
745 4415-3100	TELEPHONE	May Fleet Support		7.28				
730 4823-3100	TELEPHONE	May Fleet Support		7.28				
I-PRRRV-002128	3rd Election Services 2023	R	7/11/2023			153145		
100 4140-3030	OTHER PROFESSIONAL SERVICES	Election Services 20		7,816.00				7,837.84

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R6007	Revolutionary Sports							
I-0393	Soccer Class May 11- June 1	R	7/11/2023			153146		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Soccer Class May 11-		773.50				773.50
R7258	Rosenquist Construction, Inc.							
I-39762	Roof Leak	R	7/11/2023			153147		
252 4350-5110	REPAIRS, BUILDINGS & GROUNDS	Roof Leak		845.00				845.00
S4403	Shoreview Parks and Rec							
I-GW62823	Volleyball Camp	R	7/11/2023			153148		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Volleyball Camp		175.00				175.00
S4651	Signs Now							
I-I-7661	Greenfield Playground Signs	R	7/11/2023			153149		
100 4360-1600	OPERATING SUPPLIES	Greenfield Playgroun		254.90				254.90
S7520	Spring Lake Park Fire Departme							
I-202307029186	November 2023	R	7/11/2023			153150		
100 4210-3032	CONTRACTUAL FIRE SERVICES	November 2023		40,140.00				40,140.00
S8802	Streicher's - Minneapolis							
I-I1641295	40 mm Non Lethal G. Launcher	R	7/11/2023			153151		
100 4200-1230	SUPPLIES, EQUIPMENT	40 mm Non Lethal G.		513.98				
I-I1641467	40mm Launcher	R	7/11/2023			153151		
100 4200-1230	SUPPLIES, EQUIPMENT	40mm Launcher		895.00				1,408.98
T1150	TAHO SPORTSWEAR							
I-23TS2163	Performance T's	R	7/11/2023			153152		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Performance T's		1,519.59				
I-23TS2164	Performance T's	R	7/11/2023			153152		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Performance T's		852.10				
I-23TS2165	Black Baseball Caps, Logo	R	7/11/2023			153152		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Black Baseball Caps,		627.25				2,998.94
T1357	Terminix							
I-219600	Pest Control	V	7/11/2023			153153		
I-219601	Pest Control	V	7/11/2023			153153		
I-219602	Shop-Building & Grounds	V	7/11/2023			153153		166.25
T1357	Terminix							
M-CHECK	Terminix	VOIDED	V	7/11/2023		153153		166.25CR
T1363	Ten Voorde Ford, Inc.							
I-23583	PD#231 Interceptor	R	7/11/2023			153154		
460 4200-7040	Vehicles - Police	PD#231 Interceptor		8,075.50				8,075.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
T4007	Andy Thomas							
I-202307039193	Backpack Cart Supplies	R	7/11/2023			153155		
252 4732-1230	SUPPLIES, EQUIPMENT	Backpack Cart Suppli		181.01				181.01
T4423	Titan Energy Systems Inc.							
I-230131-015	PW #010	R	7/11/2023			153156		
100 4465-5130	REPAIRS, EQUIPMENT	PW #010		992.12				992.12
T6010	TransUnion Risk and Alternativ							
I-202306-1	June 2023 Person Search	R	7/11/2023			153157		
100 4200-3030	OTHER PROFESSIONAL SERVICES	June 2023 Person Sea		75.00				75.00
T6020	Traffix Graphix, Inc.							
I-7194	#460 Lettering Ford 150 Pickup	R	7/11/2023			153158		
100 4465-5120	REPAIRS, VEHICLES	#460 LetteringFord 1		125.00				125.00
U7055	USA Blue Book							
I-INV00043303	Splash Pad Signage	R	7/11/2023			153159		
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Splash Pad Signage		38.20				
I-INV00044866	Sign for Chemical Rooms	R	7/11/2023			153159		
700 4823-5110	REPAIRS, BUILDINGS & GROUNDS	Sign for Chemical Ro		7.31				45.51
U7301	U. S. Postal Service							
I-202307059196	2nd QTR 2023 UB Mailing	R	7/11/2023			153160		
700 4820-3300	POSTAGE	2nd QTR 2023 UB Mail		550.00				
730 4820-3300	POSTAGE	2nd QTR 2023 UB Mail		550.00				
252 4732-3430	PRINTING	2nd QTR 2023 UB Mail		550.00				1,650.00
U7925	Universal Athletic, LLC							
I-130-0014479-01	Soccer Nets	R	7/11/2023			153161		
100 4360-1600	OPERATING SUPPLIES	Soccer Nets		174.98				174.98
W0565	Walters Recycling & Refuse Inc							
I-0007073892	Recycling	R	7/11/2023			153162		
100 4460-3530	REFUSE COLLECTION	Recycling-CH/PD/PW		1,221.75				
252 4350-3530	REFUSE COLLECTION	Recycling-MVCC		563.41				
290 4420-3530	REFUSE COLLECTION	Recycling		212.09				1,997.25
X6000	Xcel Energy							
I-202307039194	Silverview Park	R	7/11/2023			153163		
100 4360-3210	ELECTRICITY	Silverview Park		36.80				36.80
X6000	Xcel Energy							
I-202307039195	Xcel Energy	R	7/11/2023			153164		
252 4350-3210	ELECTRICITY	Community Center-Ele		1,987.56				
252 4350-3220	NATURAL GAS	Community Center-Gas		361.76				
100 4460-3220	NATURAL GAS	City Hall-Gas		478.61				
100 4360-3210	ELECTRICITY	Greenfield Park/Tenn		56.67				

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X6000	Xcel Energy	CONT						
I-202307039195	Xcel Energy		R 7/11/2023			153164		
700 4823-3220	NATURAL GAS		Well #4-Gas	29.63				
700 4823-3220	NATURAL GAS		Well #6-Gas	29.63				
255 4350-3210	ELECTRICITY		Lakeside Shelter-Ele	65.43				
100 4360-3210	ELECTRICITY		Silver View Park-Ele	251.00				
730 4823-3210	ELECTRICITY		Lift Station #1-Elec	63.38				
700 4825-3210	ELECTRICITY		Booster Station Load	3,862.86				
740 4416-3210	ELECTRICITY		Street Light-8228 Sp	16.50				
700 4825-3210	ELECTRICITY		Well #5, Electric	203.89				
100 4360-3210	ELECTRICITY		Random Park Electric	111.19				
700 4823-3220	NATURAL GAS		Booster Station-Gas	36.27				
700 4825-3210	ELECTRICITY		Well #6 Load-Electri	3,887.16				
700 4823-3220	NATURAL GAS		Well #5-Gas	29.63				
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS		Traffic Sig.-2234 Hw	47.91				
700 4823-3220	NATURAL GAS		Well #3-Gas	307.62				
700 4823-3220	NATURAL GAS		Well #2-Gas	29.63				
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS		Traff.Sig.-2800 Hwy.	107.70				
700 4825-3210	ELECTRICITY		Well #4-Elec.	95.68				
255 4350-3210	ELECTRICITY		Lakeside Park, 3030	32.27				
730 4823-3210	ELECTRICITY		Lift Station #2	95.07				
700 4825-3210	ELECTRICITY		Well #1-Electric	2,606.52				
100 4460-3210	ELECTRICITY		City Hall-Electric	1,884.33				
700 4825-3210	ELECTRICITY		Well #2-Electric	6,294.37				
100 4360-3210	ELECTRICITY		Warming House-Electr	18.89				
252 4350-3210	ELECTRICITY		Community Center-Ele	3,771.37				
100 4460-3210	ELECTRICITY		City Hall-Electric	34.55				
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS		Traffic Sig.-2399 Hw	47.28				
100 4360-3210	ELECTRICITY		Hillview Park Warmin	141.46				
100 4360-3220	NATURAL GAS		Hillview Park Warmin	12.05				
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS		Traffic Sig.-2428 Hw	49.22				
100 4360-3220	NATURAL GAS		Random Park-Gas	33.64				
100 4360-3210	ELECTRICITY		2815 Ardan-Electric	80.42				
100 4360-3220	NATURAL GAS		2815 Ardan-Gas	24.35				
100 4360-3210	ELECTRICITY		5590 Quincy St.-Elec	32.64				
740 4416-3210	ELECTRICITY		2650 Hwy.10-Electric	80.96				
740 4416-3210	ELECTRICITY		2530 Hwy.10-Electric	79.56				
740 4416-3210	ELECTRICITY		2383 Hwy.10-Electric	44.71				
740 4416-3210	ELECTRICITY		2699 Hwy.10-Electric	62.77				
740 4416-3210	ELECTRICITY		2221 Hwy.10-Electric	51.85				
740 4416-3210	ELECTRICITY		2551 Highway 10-Elec	53.16				
740 4416-3210	ELECTRICITY		2547 Highway 10-Elec	50.49				
100 4360-3210	ELECTRICITY		Lambert Park-5324 Ja	288.66				
100 4360-3220	NATURAL GAS		Lambert Park-5324 Ja	8.98				
100 4360-3220	NATURAL GAS		8303 Groveland-Gas	30.31				
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS		Traffic Signal-5510	47.71				
740 4416-3210	ELECTRICITY		2378 Mounds View Blv	40.60				
740 4416-3210	ELECTRICITY		2440 Mounds View Blv	38.60				

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X6000	Xcel Energy	CONT						
I-202307039195	Xcel Energy	R	7/11/2023			153164		
740 4416-3210	ELECTRICITY	2805 Mounds View Blv		16.06				
740 4416-3210	ELECTRICITY	2150 Cty Rd H		83.51				
100 4460-3210	ELECTRICITY	2466 Bronson Dr. (PW		1,426.04				
100 4460-3220	NATURAL GAS	2466 Bronson Dr (PW		28.45CR				
100 4200-3210	ELECTRICITY	8303 Groveland Siren		15.12				
100 4360-3210	ELECTRICITY	2401 MV Blvd Electri		754.18				
730 4823-3210	ELECTRICITY	5374 Raymond Ave-Gas		29.63				
100 4200-3210	ELECTRICITY	Sirens		27.72				
740 4416-3210	ELECTRICITY	Street Lighting		6,817.87				
100 4360-3210	ELECTRICITY	Lambert Park - Elect						
700 4823-3220	NATURAL GAS	Well #2-Gas						37,238.18
T1357	Terminix							
I-219600-1	Pest Control MVCC	R	7/11/2023			153168		
252 4350-5110	REPAIRS, BUILDINGS & GROUNDS	Pest Control MVCC		59.50				
I-219601-1	Pest Control - PD	R	7/11/2023			153168		
100 4460-3030	OTHER PROFESSIONAL SERVICES	Pest Control - PD		46.75				
I-219602-1	Pest Control - PW Shop	R	7/11/2023			153168		
100 4460-3030	OTHER PROFESSIONAL SERVICES	Pest Control - PW Sh		60.00				166.25

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	82	262,106.55	0.00	261,940.30
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	0.00		
	VOID CREDITS	166.25CR	166.25CR	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 2320	DEPOSIT PAYABLE	833.00
100 4100-1600	OPERATING SUPPLIES	1,086.67
100 4100-3630	TRAINING & CONFERENCES	188.64
100 4110-3030	OTHER PROFESSIONAL SERVICES	1,329.30
100 4140-3030	OTHER PROFESSIONAL SERVICES	7,816.00
100 4150-3100	COMMUNICATIONS	100.00
100 4150-3630	TRAINING & CONFERENCES	398.82

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 4160-1230	SUPPLIES, EQUIPMENT	2,296.24
100 4160-1600	OPERATING SUPPLIES	283.50
100 4160-3010	GENERAL LEGAL SERVICES	8,750.55
100 4160-3030	OTHER PROFESSIONAL SERVICES	877.00
100 4160-3420	ADVERTISING	374.00
100 4160-3800	MILEAGE & PARKING	465.61
100 4180-3630	TRAINING & CONFERENCES	58.00
100 4200-1230	SUPPLIES, EQUIPMENT	1,408.98
100 4200-1600	OPERATING SUPPLIES	2,704.18
100 4200-2400	UNIFORM & CLOTHING	4.00
100 4200-3030	OTHER PROFESSIONAL SERVICES	75.00
100 4200-3070	COPS EVENTS	901.22
100 4200-3210	ELECTRICITY	42.84
100 4200-3630	TRAINING & CONFERENCES	2,753.00
100 4210-3032	CONTRACTUAL FIRE SERVICES	40,140.00
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	2,884.99
100 4360-1220	SUPPLIES, VEHICLES	985.20
100 4360-1230	SUPPLIES, EQUIPMENT	10.74
100 4360-1600	OPERATING SUPPLIES	1,073.24
100 4360-2400	UNIFORM & CLOTHING	99.80
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	26.14
100 4360-3210	ELECTRICITY	1,771.91
100 4360-3220	NATURAL GAS	109.33
100 4360-3630	TRAINING & CONFERENCES	130.00
100 4360-4010	RENTAL, EQUIPMENT	500.00
100 4360-4030	PORTABLE TOILETS	1,476.00
100 4410-2400	UNIFORM & CLOTHING	25.91
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	2.03
100 4460-1600	OPERATING SUPPLIES	460.19
100 4460-2400	UNIFORMS & CLOTHING	2.70
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	0.68
100 4460-3030	OTHER PROFESSIONAL SERVICES	2,287.82
100 4460-3210	ELECTRICITY	3,344.92
100 4460-3220	NATURAL GAS	450.16
100 4460-3530	REFUSE COLLECTION	1,221.75
100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	320.20
100 4465-1220	SUPPLIES, VEHICLES	3,187.05
100 4465-1700	MOTOR FUELS & LUBRICANTS - UNL	169.98
100 4465-1701	MOTOR FUELS & LUBRICANTS - DSL	9,613.30
100 4465-2400	UNIFORMS & CLOTHING	19.22
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	8.48
100 4465-5120	REPAIRS, VEHICLES	125.00
100 4465-5130	REPAIRS, EQUIPMENT	992.12
100 4470-1230	SUPPLIES, EQUIPMENT	79.99
100 4470-1240	SUPPLIES, STREETS	2,323.24
100 4470-2400	UNIFORMS & CLOTHING	56.19

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	15.78
100 4470-3030	OTHER PROFESSIONAL SERVICES	140.00
100 4470-3630	TRAINING & CONFERENCES	130.00
100 4472-2400	UNIFORMS & CLOTHING	42.26
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	14.42
100 4475-1600	OPERATING SUPPLIES	322.00
100 4475-2400	UNIFORMS & CLOTHING	14.37
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	3.91
100 4475-3250	ELECTRICTY-TRAFFIC LIGHTS	299.82
100 4653-3045	CONTRACTUAL N. METRO CONF BURE	2,851.82
	*** FUND TOTAL ***	110,479.21
230 4650-3030	OTHER PROFESSIONAL SERVICES	4,874.30
230 4650-3420	ADVERTISING	2,856.00
	*** FUND TOTAL ***	7,730.30
252 4350-1600	OPERATING SUPPLIES	316.48
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	155.96
252 4350-3030	OTHER PROFESSIONAL SERVICES	1,087.12
252 4350-3210	ELECTRICITY	5,758.93
252 4350-3220	NATURAL GAS	361.76
252 4350-3530	REFUSE COLLECTION	563.41
252 4350-5110	REPAIRS, BUILDINGS & GROUNDS	904.50
252 4730-3030	OTHER PROFESSIONAL SERVICES	1,576.52
252 4732-1230	SUPPLIES, EQUIPMENT	2,129.63
252 4732-3030	OTHER PROFESSIONAL SERVICES	7,462.89
252 4732-3430	PRINTING	550.00
	*** FUND TOTAL ***	20,867.20
255 4350-3210	ELECTRICITY	97.70
255 4350-4030	PORTABLE TOILETS	73.50
	*** FUND TOTAL ***	171.20
290 4420-3530	REFUSE COLLECTION	212.09
	*** FUND TOTAL ***	212.09
451 4470-7050	CONSTRUCTION	19,754.42
	*** FUND TOTAL ***	19,754.42
460 4200-7040	Vehicles - Police	8,075.50
	*** FUND TOTAL ***	8,075.50
480 4160-3030	OTHER PROFESSIONAL SERVICES	5,126.60
480 4160-7050	CONSTRUCTION	31,088.00
	*** FUND TOTAL ***	36,214.60

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
485 4470-7050-324	2022 STREET PROJECT	168.80
	*** FUND TOTAL ***	168.80
700 1152	UTILITY DELQ. RECIEVABLE	117.70
700 2326	DEPOSITS-HYDRANTS	2,500.00
700 4820-3300	POSTAGE	550.00
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	412.61
700 4823-1240	SUPPLIES, STREETS	248.75
700 4823-1250	SUPPLIES, UTILITIES	117.00
700 4823-1600	OPERATING SUPPLIES	689.29
700 4823-2400	UNIFORM & CLOTHING	42.69
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	16.98
700 4823-3030	OTHER PROFESSIONAL SERVICES	225.00
700 4823-3100	TELEPHONE	53.68
700 4823-3220	NATURAL GAS	462.41
700 4823-3630	TRAINING & CONFERENCES	130.00
700 4823-5110	REPAIRS, BUILDINGS & GROUNDS	7.31
700 4823-5130	REPAIRS, EQUIPMENT	8.79
700 4823-5155	REPAIR, WATER SERVICE	16,157.56
700 4823-7030	EQUIPMENT	1,051.30
700 4823-7050	CONSTRUCTION	1,528.10
700 4825-1600	OPERATING SUPPLIES	2,637.00
700 4825-2400	UNIFORM & CLOTHING	110.68
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	8.48
700 4825-3210	ELECTRICITY	16,950.48
	*** FUND TOTAL ***	44,025.81
730 4820-3300	POSTAGE	550.00
730 4823-1210	SUPPLIES, BUILDING & GROUNDS	230.00
730 4823-1230	SUPPLIES, EQUIPMENT	445.60
730 4823-2400	UNIFORM & CLOTHING	101.25
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	46.50
730 4823-3100	TELEPHONE	7.28
730 4823-3210	ELECTRICITY	188.08
730 4823-3630	TRAINING & CONFERENCES	3,310.00
	*** FUND TOTAL ***	4,878.71
740 4416-3210	ELECTRICITY	7,436.64
	*** FUND TOTAL ***	7,436.64
745 4415-1230	SUPPLIES, EQUIPMENT	230.00
745 4415-1600	OPERATING SUPPLIES	15.69
745 4415-2400	UNIFORM & CLOTHING	20.77
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	9.84
745 4415-3030	OTHER PROFESSIONAL SERVICES	1,472.50
745 4415-3100	TELEPHONE	7.28

VENDOR SET: 01 City of Mounds View

BANK: APBNK US Bank

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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
745 4415-3630	TRAINING & CONFERENCES	130.00
745 4417-2400	UNIFORM & CLOTHING	36.35
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	3.39
*** FUND TOTAL ***		1,925.82

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APBNK TOTALS:	83	261,940.30	0.00	261,940.30
BANK: APBNK TOTALS:	83	261,940.30	0.00	261,940.30
REPORT TOTALS:	83	261,940.30	0.00	261,940.30



Item No: 5.C.
Meeting Date: July 10, 2023
Type of Business: Consent Agenda
Administrator review: _____

City of Mounds View Staff Report

To: Honorable Mayor and City Council
From: Rayla Sue Ewald, Human Resource Director
Item Title/Subject: Resolution 9777 Authorizing Separation Pay of Recreation Coordinator Angie Gornik

Background

Recreation Coordinator Angie Gornik has resigned from the City of Mounds View effective June 30, 2023 to pursue an opportunity in Anchorage, Alaska. Ms. Gornik has been employed by the City since September 29, 2022. Attached is Resolution 9777, authorizing separation compensation to Ms. Gornik in accordance with the City's Personnel Manual.

Discussion

Section 5.03 of the City of Mounds View Personnel Manual states employees leaving in good standing will receive a lump-sum compensation for all accrued vacation and compensation time; employees with less than two (2) full years of service are not eligible for payout of Sick Leave hours. Ms. Gornik did not have two (2) years of service with the City of Mounds View.

The following represents separation compensation eligible to Ms. Gornik:

	Hours	Hourly rate	Payout
Vacation Hours	63.51	\$28.47	\$1808.13 Cash Payout
Compensatory Hours	10.34	\$28.47	\$ 294.38 Cash Payout
Total Separation Compensation:			\$2102.51 Cash Payout

Recommendation

Staff recommends approval of Resolution 9777 Authorizing Separation Compensation for Recreation Coordinator Angie Gornik.

Respectfully submitted,

Rayla Sue Ewald
Human Resource Director

Attachment(s):
Resolution 9777, Authorizing Separation Compensation for Recreation Coordinator Angie Gornik

The Mounds View Vision
A Thriving Desirable Community

**RESOLUTION NO. 9777
CITY OF MOUNDS VIEW
COUNTY OF RAMSEY
STATE OF MINNESOTA**

**AUTHORIZING SEPARATION COMPENSATION FOR
RECREATION COORDINATOR ANGIE GORNIK**

WHEREAS, Recreation Coordinator Angie Gornik has worked for the City since September 29, 2022 and resigned from the City of Mounds View to pursue other career opportunities effective June 30, 2023; and

WHEREAS, in accordance with Section 5.03 of the City of Mounds View Personnel Manual, employees leaving in good standing will receive lump-sum compensation for all accrued vacation and compensation time. Ms. Gornik will receive a cash payout of accrued and unused vacation hours of 63.51, accrued and unused compensation hours of 10.34, but is not eligible for payout of sick leave hours as she did not have two (2) years of service with the City; and

WHEREAS, the rate of pay for Ms. Gornik upon resignation was \$28.47 per hour.

NOW, THEREFORE, BE IT RESOLVED that the Mounds View City Council approves separation compensation to Recreation Coordinator Angie Gornik consistent with Section 5.03 of the Mounds View Personnel Manual as follows:

	Hours	Hourly rate	Payout
Vacation Hours	63.51	\$28.47	\$1808.13 Cash Payout
Compensatory Hours	10.34	\$28.47	\$ 294.38 Cash Payout
Total Separation Compensation:			\$2102.51 Cash Payout

Adopted this 10th day of July, 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

Nyle Zikmund, City Administrator

(seal)



Item No: 5.D.

Meeting Date: July 10, 2023

Type of Business: Consent Agenda

Administrator review: _____

City of Mounds View Staff Report

To: Honorable Mayor and City Council
From: Nyle Zikmund, City Administrator
Item Title/Subject: Rescinding Resolution 7583

Background

Council has been discussing workshop minutes & public comment. As part of that discussion, staff was made aware of resolutions specifying cable castings.

Discussion

At their July 5, 2023 workshop, council discussed, extensively – minutes, public comment, taping, live streaming and cable casting of workshops and by extension other meetings. Council was provided with all resolutions addressing this issue back to 1999, when equipment was purchased, staff was hired, and cable commission oversaw. Over the years additional resolutions were adopted with Resolution 7583 adopted in 2010 and effectively rescinding all previous ones.

Recommendation

Council consensus, with and upon advice of legal advice at their July 5, 2023 workshop was to rescind Resolution 7583 as cable casting/live streaming can be done/directed by simple motions of council.

Respectfully submitted,

Nyle Zikmund

City Administrator

The Mounds View Vision
A Thriving Desirable Community

RESOLUTION 7583

**CITY OF MOUNDS VIEW
COUNTY OF RAMSEY
STATE OF MINNESOTA**

**RESOLUTION REQUIRING CABLE CASTING OF CITY BUSINESS CONDUCTED AT
OPEN PUBLIC MEETINGS AT MOUNDS VIEW CITY HALL**

WHEREAS, the City of Mounds View desires its citizens to be fully apprised of all city business conducted on their behalf; and

WHEREAS, the City adopted Resolution 5596 on December 13, 1999, which set forth a policy of the cable broadcasting requirements for open meetings of the City; and

WHEREAS, the City adopted Resolution 5501 on December 11, 2000, which rescinded Resolution 5596, and set forth a revised policy by exempting the Human Resources Committee from the cable broadcasting requirements for open meetings; and

WHEREAS, the City adopted Resolution 5557 on April 23, 2001, which rescinded Resolution 5501, and set forth a revised policy by requiring open meetings of the City, except the Human Resources Committee, be held at Mounds View City Hall; and

WHEREAS, the City desires to modify and replace the provisions of Resolution 5557 as to the cable broadcasting requirements for open meetings of the City held at Mounds View City Hall, and as such, desires to rescind Resolution 5557 in its entirety; and

WHEREAS, the City Council desires that the cable broadcasting requirements for open meetings of the City held at Mounds View City Hall, except for meetings of the Human Resources Committee and the Cable Committee, and as otherwise expressly provided by statute, apply to all entities of the City and that such desire be set forth as a policy of the City.

NOW, THEREFORE, BE IT RESOLVED THAT, the City Council of the City of Mounds View rescinds Resolution No. 5557 in its entirety.

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT, the City Council of the City of Mounds View establishes the policy that all meetings held at Mounds View City Hall by the City or any of its committees, subcommittees, boards, departments, or commissions which are subject to the Open Meeting Law, except for meetings of the Human Resources Committee and the Cable Committee, and as otherwise expressly provided by statute, are also subject to the requirement that the meeting be broadcast via cable television, when sufficient staff is available to facilitate the cable broadcasting of the meeting.

Proclamation

WHEREAS, On May 20, 2023, Mounds View Mayor Al Hull passed; and

WHEREAS, Al played an important leadership role in the City of Mounds View for 16 years, first as a member of the City Council (when he proposed to his wife Tasha at a Council meeting) and then as Mayor; and

WHEREAS, Al served the City for a total of almost 19 years, starting on the planning commission in 2005; and

WHEREAS, Al had a passion for public service and a commitment to helping those in need, supporting organizations such as the Ralph Reeder Food Shelf, Community Partners with Youth, Community Support Center and Northeast Youth and Family Services; and

WHEREAS, Al was a huge supporter of the Spring Lake Park/Blaine/Mounds View Fire Department, the Mounds View Police Department, and the Mounds View Police Foundation, which promotes community outreach programs; and

WHEREAS, Al helped maintain the City's fiscal stability, completed the 10 year City-wide street reconstruction project, implemented both a financing plan for streets not included in the 10 year project and the Water Preservation Program, and refurbished several City parks; and

WHEREAS, Al helped establish a committee for the purpose of creating a memorial at City Hall Park that would honor veterans, first responders, fire and police, and Mound View residents who lost their lives to three disasters - the 1965 tornado, the Williams pipe line explosion, and the 35W bridge collapse; and

WHEREAS, Al championed investments – both public and private - that made Mounds View a better place to live, work, and play; and

WHEREAS, Al was a loving husband, devoted dad and wonderful grandpa, and was loved and respected by so many in the community; Now, Therefore, Be It

PROCLAIMED, The Ramsey County Board of Commissioners declares June 9, 2023 as Mayor Al Hull Day in Ramsey County.

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City of Mounds View Staff Report

To: Honorable Mayor and City Council
From: Jon Sevald, Community Development Director
Item Title/Subject: Resolution 9775, Approving Driveway Variances for 2023 Pleasant View Drive Street Construction

Introduction:

The City of Fridley is reconstructing Pleasant View Drive, between Co Rd I and Co Rd H2. It is the intent of the City Code that all non-conforming driveway curb-cuts (aprons) be replaced by conforming curb-cuts, unless the City Council approves a Variance to keep as-is.¹

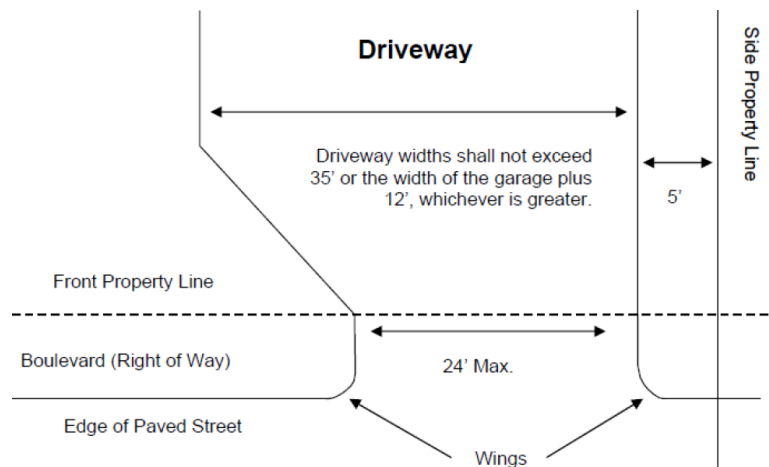


Diagram of conforming driveway

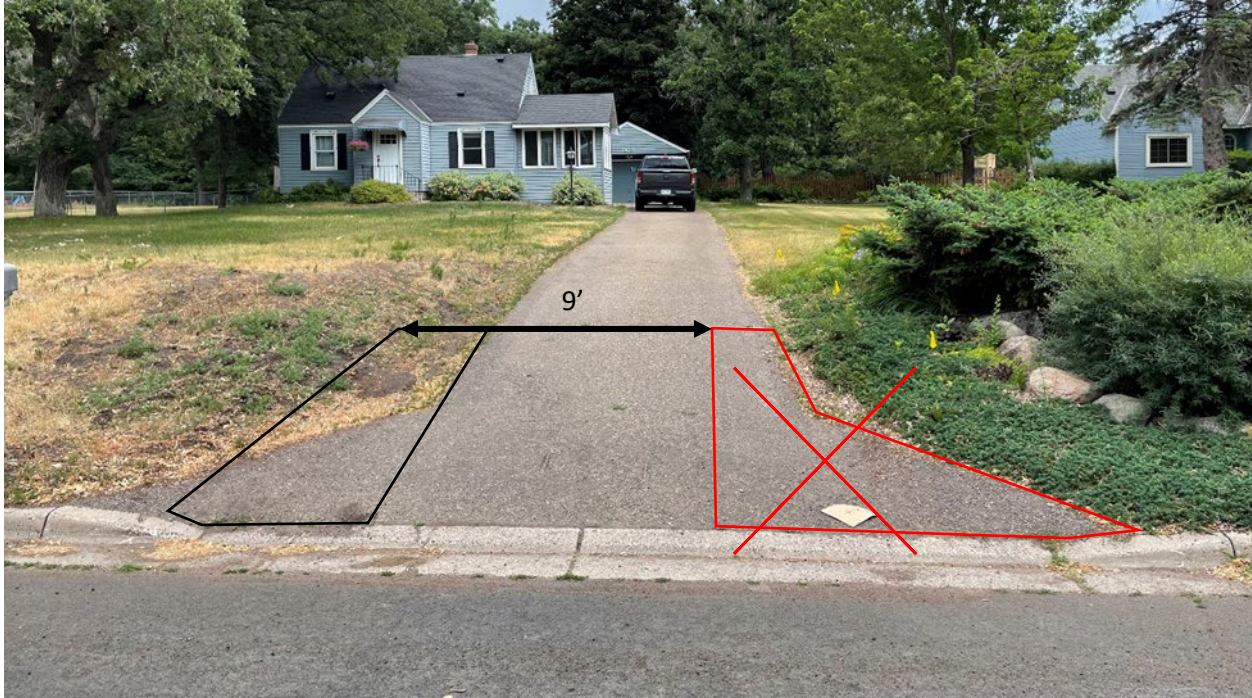
Analysis:

There is one property; 7425 Pleasant View Drive, that has a non-conforming driveway setback (1', whereas 5' is the minimum required). Staff met with the homeowners on June 23, 2023 to explain the City's policy, and the option to request a Variance to keep the curb cut where-is. The homeowners verbally requested a Variance.

The City issued driveway permits for a 9' wide driveway in 1974 (no setback noted), and in 2006 (approved with 3' setback, where-is). The 2006 reduced setback was allowed due to hardship; *"tree & house would interfere with bringing driveway into compliance."* Based on aerial photos, it appears the driveway was installed with a 1' setback (instead of 3'). In 2015, the City issued a Diseased Tree notice. The tree (the hardship) was removed in 2019.

¹ City Code 152.002(B); *Existing, non-conforming driveways. Consistent with the provisions of §§ 160.375 through 160.382 of this code of ordinances, driveways that do not conform to the requirements of the city code may not be replaced or reconstructed without bringing them into compliance. (Minor maintenance and alterations may be permitted.) Driveways which cannot be brought into compliance without undue hardship, as determined by the Director of Community Development, may be improved, replaced or rebuilt, however, in no case may the extent of the non-conformity increase as a result. If a requested permit is denied due to non-compliance, the property owner may appeal the decision in writing to the City Council.*

To be consistent with the City Code, the driveway curb cut should be installed with a 3' setback, consistent with the 2006 driveway permit. In doing so, the apron would be reduced from 9' wide, to 7' wide, too narrow for a vehicle to pass through. It is Staff's opinion that there is justification in approving a Variance to reinstall the curb cut where-is (1' setback).



7425 Pleasant View Drive (photo June 23, 2023). "X" is the area to be removed, if the driveway were to be made conforming to the 2006 permitted 3' setback. The 9' curb cut would then shift to the left.

Strategic Plan Strategy/Goal:

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

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. In this case, Staff is recommending Approving the Variance for 7425 Pleasant View Drive due to the substandard width of the driveway, and the hardship created if following the City Code.

Respectfully,

Jon Sevald, AICP
Community Development Director

ATTACHED
Resolution 9775

RESOLUTION NO. 9775

**CITY OF MOUNDS VIEW
COUNTY OF RAMSEY
STATE OF MINNESOTA**

**RESOLUTION APPROVING DRIVEWAY VARIANCES
RELATED TO THE PLEASANT VIEW DRIVE STREET CONSTRUCTION**

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 June 23, 2023, City Staff verbally provided notice to affected homeowners of their non-conforming driveway, and the City’s Policy to correct. The homeowners verbally appealed City Code §160.338(E) (Curb cut widths); 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
7425	Pleasant View Dr	KENNETH J MCDONOUGH	Keep as-is; 1’ setback		

Adopted this 10th day of July 2023.

ATTEST:

(SEAL)

Gary Meehlhouse, Acting Mayor

Nyle Zikmund, City Administrator

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City of Mounds View Staff Report

To: Honorable Mayor and City Council
From: Jon Sevald, Community Development Director
Item Title/Subject: Second Reading and Adoption of Ordinance 999, Amending Mounds View City Code Chapter 161 Signs and Billboards
(ROLL CALL VOTE)

Introduction:

Ordinance 999 amends the Sign Code based on known requests by The Bear Lot and The North Church, in addition to minor language clean-ups. The revised language would increase Wall Signage, from 100 sq ft (current) to 300 sq ft, and would allow 100 sq ft for an iconic statue. This change was directed by the City Council during the June 26th First Reading.

Analysis:

Staff researched sign regulations from cities with zoning districts and traffic counts similar to Mounds View Boulevard, finding that other cities permit Wall Signs significantly larger than Mounds View does. If increasing to 300 sq ft, then Mounds View would be one of the most sign-friendly cities in the area.

	Regulation (2022)			Allowed at The Bear Lot			
	Ground Sign		Wall Sign	Ground Sign		Wall Sign	Statue
	Area	Height	Area	Area	Height	Area	
Arden Hills	100sf	16'	80sf	100sf	16'	80sf	
Blaine	180sf	14'	10% ¹ or 200sf, whichever smaller	180sf	14'	200sf	—
Coon Rapids	200sf	20'–36'	40sf or 10% up to 200sf	200sf	30'	200sf	--
Fridley	80sf	25'	15X of $\sqrt{\text{wall length}}$ ²	80sf	25'	233.3sf	
Mounds View	200sf	16'	100sf	200sf	16'	100sf	
(MV proposed)	200 sf	16'	300sf	200 sf	16'	300sf	100sf
New Brighton	64sf	20'	40% of wall area, or 200sf whichever smaller	64sf	20'	200sf	--
Roseville	200sf	25'	1.5sf p/1sf of wall length	200sf	25'	363sf	--
Shoreview	50-150sf	10'-20'	5%-10% of wall area (max 500sf)	60sf	6'	424sf	
White Bear Lake	35sf	10'	Single-tenant: 10% of front wall area + 5% of side wall area, not to exceed 200 sq ft, based on size of building. Single-Tenant: 7% of wall area, up to 80 sq ft.	35sf	10'	200sf	
The Bear Lot³				229sf	26'	301sf	100sf

Specific to allowing a statue, cities surveyed would interpret this as a Ground Sign if its purpose appears to be advertising (e.g. bear at The Bear Lot, mermaid at The Mermaid, cross on a church). If interpreted as art (e.g. mermaid at The Bear Lot), this is not likely to be regulated.

¹ Front wall area (MV Blvd side) = 4,296sf area (source: p.A3.1 Building Elevations, Mar 6, 1998)

² The Bear Lot wall length (MV Blvd side) = 242' (source) = p.A2.1 Floor Plan, Mar 6, 1998). Building height = 18'

³ Ground Sign #1 = 144.2sf area (permit #2017-00012), 26' ht (Res 5042). Ground Sign #2 & #3 = 2X 42.7sf. (Res 5042)



Art, generally not regulated by cities surveyed.



Sign, generally permitted as a "Ground Sign".

Strategic Plan Strategy/Goal:

Beautification of Mounds View Blvd: Cooperate with Ramsey County in implementing new features and improved beautification, aesthetics, and landscaping including but not limited to different plant species in median that looks professional, clean, and neat. Conduct and budget for improvements in phases and use Hwy 96 as an example.

Consider a façade and landscaping policy that is more robust while allowing for native pollinator plant species and other alternative landscaping that looks professional and pleasing including but not limited to urban gardening and creative energy saving projects.

Financial Impact:

N/A

Planning Commission Recommendation:

The Planning Commission discussed at their April 19, 2023 meeting, recommending Ground signs to stay the same; Wall signs to be 200sf or 40% of wall area, whichever is smaller (same as New Brighton), and to allow rooftop signs up to 10', but no temporary signs above the roof (Resolution 1158-23). The Commission is supportive of the iconic bear (and Mermaid), but wanted to address that at a separate time.

Staff Recommendation:

Staff recommends the same as Planning Commission, but with allowing a 100 sq ft statue.

A Public Hearing was held on June 26, 2023.

Respectfully,

Jon Sevald, AICP
Community Development Director

ATTACHED
Ordinance 999

ORDINANCE 999

CITY OF MOUNDS VIEW COUNTY OF RAMSEY STATE OF MINNESOTA

AMENDING MOUNDS VIEW CITY CODE CHAPTER 161 SIGNS AND BILLBOARDS

The City of Mounds View Ordains:

SECTION 1: The City Council of the City of Mounds View hereby amends Chapter 161 of the Mounds View Municipal Code by adding the underlined material and deleting the ~~stricken~~ material as follows:

§ 161.006 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Statute. A three-dimensional representation usually of a person, animal, or mythical being that is produced by sculpturing, modeling, or casting.

§ 161.020 PERMITS REQUIRED; EXCEPTIONS.

- (A) Permit required. It is unlawful to install, construct, erect, alter, revise, reconstruct or relocate any outdoor sign or structure, as defined in § 161.006 of this chapter, in the city without first obtaining a permit therefor as required by this chapter, except as provided in division (B) below.
- (B) Exceptions. Permits need not be obtained for any sign less than or equal to eight square feet in area (excluding temporary signs), or for the specific signs addressed below; provided, all other requirements of this chapter are satisfied:
 - (11) Non-commercial sign. For all types of property, the city allows ~~one~~ sign(s) that expresses an opinion or a viewpoint of a non-commercial nature. The non-commercial sign(s) shall not be illuminated or exceed nine square feet combined. For multiple unit residential properties, the sign(s) must be attached to the dwelling unit or placed in a location that clearly indicates ownership and does not represent the opinions of other residents in the area who have not agreed to the sign(s). Notwithstanding any other provision of this chapter, the non-commercial speech exemption provided by M.S. § 211B.045, as it may be amended from time to time, is hereby incorporated by reference.

§ 161.037 GENERAL LOCATION, DESIGN AND CONSTRUCTION STANDARDS.

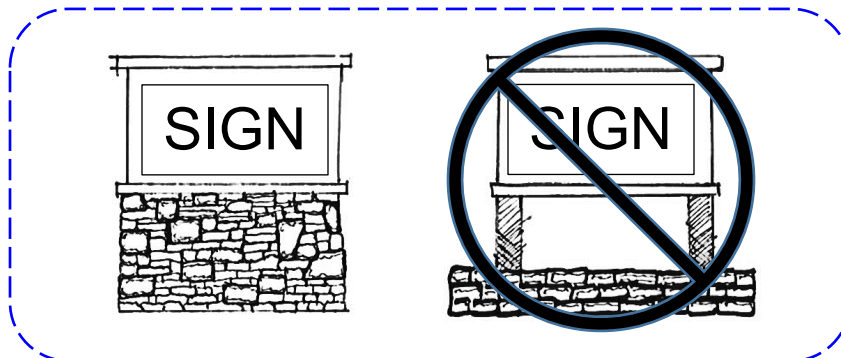
- (B) Signs allowed by district. The following table represents the allowable signage and area requirements (in square feet) by zoning district:

Sign Type	R-1	R-2	R-3	R-4	R-5	B-1	B-2	B-3	B-4	Li I-1	CRP	PUD
Billboards	No	No	No	No	No	No	No	No	No	No	No	No
Construction***	8	8	8	8	8	32	32	32	32	32	32	32
Directional***	No	No	4	4	4	4	4	8	8	8	8	8
Drive-thru menu board ***	No	No	No	No	No	No	No	(2) 36' primary + 15' secondary	(2) 36' primary + 15' secondary	No	No	No
Ground***	No	No	32	32	32	100	200	200	200	200	100	*
Statue	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Home Occupation	1	1	No	No	1	No	No	No	No	No	No	No
Identification***	2	2	2	2	2	4	4	8	8	8	4	*
Incidental	1	1	1	1	1	1	1	1	1	1	1	1
Non-Commercial***	6	6	6	9	9	9	9	9	9	9	9	9
Projection	No	No	No	No	No	100 ****	8 ****	24 ****	24 ****	24 ****	No	* ****
Real estate***	10	10	32	32	10	32	32	32	32	64	32	32
Temporary	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Wall	No	No	64	64	64	100	100	100 <u>300</u>	100 <u>300</u>	100 <u>300</u>	100 <u>No</u>	*
Window	No	No	No	No	No	Yes	Yes	Yes	Yes	No	No	*
NOTES TO TABLE: * Signage requirements within a PUD shall be as allowed by the PUD Narrative document. If no such document exists, signage shall be permitted for a B-3 district. ** Directional signs may be allowed within rights-of-way upon written approval of the city. The appropriate governmental agency having jurisdiction over the roadway (if not the City) and the owner of the property directly abutting the sign. *** For free-standing signs, maximum sign area is measured per side, maximum of two sides. **** See Specific Sign Type Standards and Requirements for Projection Signs.												

§ 161.038 SPECIFIC SIGN TYPE STANDARDS AND REQUIREMENTS.

(A) Ground signs. The following standards shall be maintained for all ground signs, excluding incidental, temporary, home occupation, identification and real estate signs.

- (7) Ground signs must include masonry construction materials on the entire base, such as stone, brick or stucco.



(C) Projection signs. The following standards shall be maintained for all projection signs.

- (1) All portions of projection signs shall be designed for a wind pressure of not less than 30 pounds per square foot.

- (2) Such signs shall not project over public street right-of-way but may project over private sidewalks. No such sign shall be less than 12 feet above the level of the sidewalk; except that, the signs which do not exceed four square feet and which do not project more than two feet over the sidewalk may be eight feet or more above the sidewalk. No projection sign shall project more than eight feet over any private sidewalk.
- (3) There shall be no more than two feet of space between the inner edge of any such sign and the face of the wall from which it projects, nor shall the outer edge of the sign be more than eight feet from the face of the wall. Projection Signs and structural elements shall not exceed 10 feet in height above a roof or parapet. The allowable size of Projection Signs shall be included within the permitted Wall Sign area.
- (4) The building or structure from which any such sign projects and all attachments or fastenings must be so constructed as to safely resist the dead load and the wind load added by the attached sign.
- (5) All such signs shall be of non-combustible materials or of not less than one-hour fire-resistive construction.
- (6) Such signs shall be securely fixed in place and shall not be able to swing or sway.

(I) Statue. Statues shall be constructed of non-pliable all-weather material (e.g. not an inflatable sign), permanently anchored to the ground or a building, or comparable structure. Statues shall not exceed 100 sq ft in area (example; 10' height, 10' width, 10' depth), 16' in height if at ground level, or 10' in height above the roof or parapet if attached to a building. Location of Statues shall comply with the same setbacks required for Ground Signs.

§ 161.039 MISCELLANEOUS SIGNAGE REQUIREMENTS AND PROVISIONS.

(A) Signage allowances for specific land uses. Public or semi-public recreational buildings and neighborhood and community centers; public and private education institutions limited to elementary, middle and senior high schools; religious institutions; nursing homes, senior assisted living facilities and commercial day care facilities; may be allowed the following signage:

- (1) Wall signage not to exceed ~~100~~ 300 square feet per principal building; and
- (2) Ground signage not to exceed ~~100~~ 200 square feet, subject to § 161.038(A)(5) of this chapter.

§ 161.040 PROHIBITED SIGNS.

The following signs and sign types are prohibited in the city:

- (C) Roof signs, unless integrally incorporated into the roof design, then the sign shall be considered a ~~wall-sign~~ Projection Sign;

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 July 10, 2023, the City Council adopted Ordinance 999 that amends Chapter 161 of the Mounds View City Code, relating to Signs and Billboards. 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.moundsviewmn.org.

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 June 26, 2023.

Second Reading and Adoption by the Mounds View City Council on July 10, 2023.

Publication Date: July 17, 2023.

Adopted this 10th day of July, 2023.

Gary Meehlhause, Acting Mayor

Attest:

Nyle Zikmund, City Administrator

(SEAL)

City of Mounds View Staff Report

To: Honorable Mayor and City Council
From: Ben Zender, Chief of Police
Item Title/Subject: Resolution 9776 Adoption of the Ramsey County Comprehensive Emergency Operations Plan

Introduction:

The City Council will consider adopting the update to the Ramsey County Comprehensive Emergency Operations Plan (CEOP).

Discussion:

The Ramsey County CEOP details all comprehensive emergency management efforts within the County. It is designed to comply with all applicable federal and state regulations and to provide the policies and procedures to be followed in dealing with a significant emergency and/or disaster which requires a multi-jurisdictional response. The CEOP identifies the hazards that could affect the county and the city, sets forth the responsibilities of local government departments and agencies, and outlines a means for local and state resources to be used to support impacted populations.

This is a countywide document that will provide cohesive, coordinated, and cooperation among and between the municipal governments and the county. Approving the updated plan maintains the City's eligibility for FEMA hazard mitigation grants should some sort of disaster occur in Mounds View. There is no direct City cost associated with participating in the CEOP.

Pursuant to Minnesota Statutes Chapter 12, this plan will be reviewed annually and updated as necessary by Ramsey County's Department of Emergency Management. Future updates will require City Council adoption.

Recommendation:

Staff recommends the City Council adopt the attached resolution adopting the updated Ramsey County Comprehensive Emergency Operations Plan.

Respectfully Submitted,



Ben Zender
Chief of Police

RESOLUTION NO. 9776

**CITY OF MOUNDS VIEW
COUNTY OF RAMSEY
STATE OF MINNESOTA**

**ADOPTION OF THE RAMSEY COUNTY COMPREHENSIVE EMERGENCY
OPERATIONS PLAN**

WHEREAS, the City Mounds View has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Ramsey County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Ramsey County Plan includes a mitigation strategy including goals and objectives and an action-plan identifying specific mitigation projects and costs; and

WHEREAS, the Ramsey County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Ramsey County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and Federal Emergency Management Agency for review and comment; and

WHEREAS, the Ramsey County Comprehensive Emergency Operations Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mounds View, Ramsey County, Minnesota supports the emergency operations planning efforts and wishes to adopt the Ramsey County Comprehensive Emergency Operations Plan.

Adopted this 10th day of July 2023.

Gary Meehlhause, Acting Mayor

ATTEST:

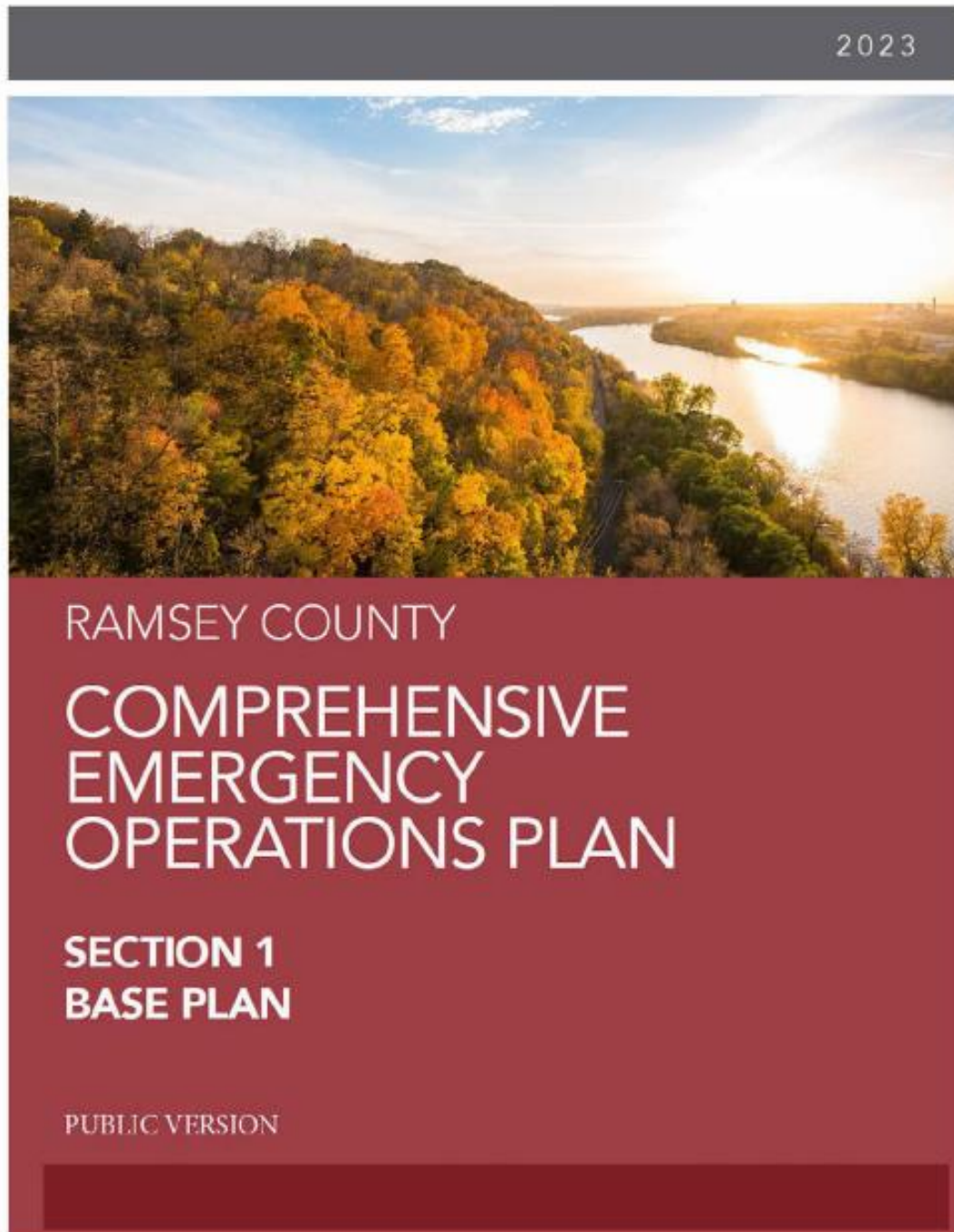
Nyle Zikmund, City Administrator

(seal)

Resolution 9776 Adoption of the Ramsey County Comprehensive Emergency Operations Plan

To view the entire Ramsey County Comprehensive Emergency Operations Plan (332 pages), please use the following link:

<https://www.ramseycounty.us/sites/default/files/Public%20Safety%20and%20Law/CEOP%20full%20plan-%20Public.pdf>





RAMSEY COUNTY

Working with you to enhance our quality of life

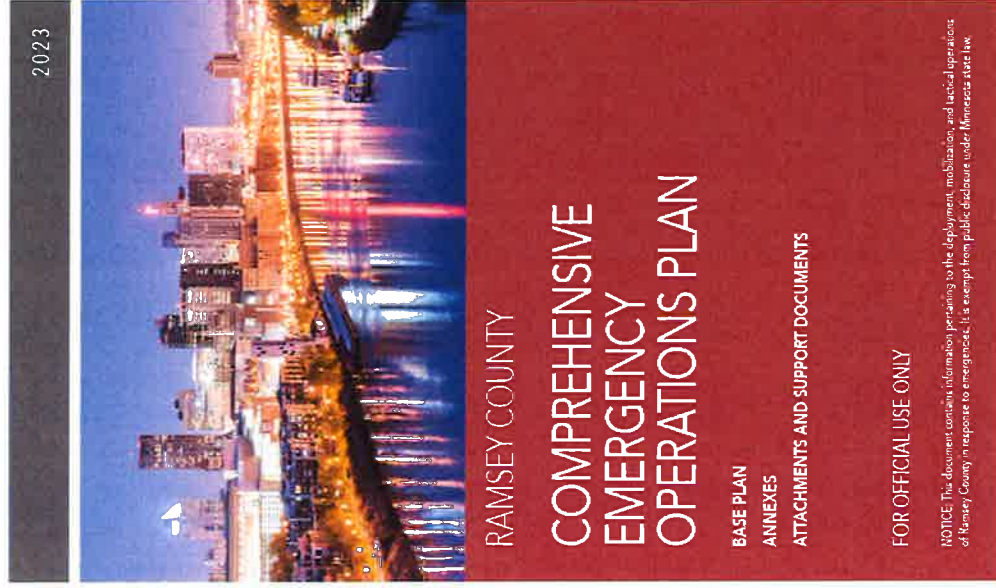


Emergency Management & Homeland Security

Vision: *A resilient county whose residents and business, through well-developed capabilities and an understanding of hazards, are part of a culture of preparedness*

Mission: *Foster resilience in Ramsey County through development of a community-wide culture of preparedness and the coordination of public safety efforts to prevent, plan for, respond to, mitigate and recover from all hazards, disasters and emergencies – whether natural or human-caused, accidental or intentional.*

Basics and Structure



Why Were Changes Needed

- **Cycle:** Federal and state guidance requires some level of revision every fourth year. Last MAJOR change was 2017. Following assessment of responses since then, particularly in light of COVID-19 and George Floyd, a assessment was needed
 - **Reality:** The EOP should *reflect* how things happen and *clarify* actions. The old plan required too many re-configurations of activities. In short, we were not really doing what the plan called for.
 - **Changes:** The world has changed since 2017 and the EOP had not changed with it. Our risks, demographics, and concerns had to be addressed. The plan also needed to provide guidance, not just set formats.
-

Major Changes:

- **All:** Includes emphasis on resilience for all communities.
 - **Base Plan:** identifies additional areas of risk interest; revised risk assessments include social vulnerabilities; clarifies mission and assistance requests
 - **Functional Annexes:** Replace the ESF's with a focus on the operational functions critical to a successful response and define who is responsible for carrying them out. Our communities were not large enough to support ESF framework used by federal govt.
 - **Support Section:** Now includes roles, relationships, and responsibility "check lists"
-

Sections of the Plan:

- **Base Plan:** identifies incident response policies, describes the response organization, and assigns tasks
 - **Functional Annexes:** focus on the operational functions that are critical to a successful response and define who is responsible for carrying them out
 - **Support Section & Documents:** includes the municipal letters of promulgation and appendices, acronyms, glossary, legal authorities, references, and documents that support the previous two sections
-

Fxn Annex A: Volunteer and Donations Mgmt

Fxn Annex B: Protective Actions

Fxn Annex C: Ingestion Pathway Plan

Fxn Annex D: Public Health & Medical

Fxn Annex E: Recovery

Fxn Annex F: Fatality Management

Fxn Annex G: Hazardous Materials

Fxn Annex H: Mass Care & Shelter

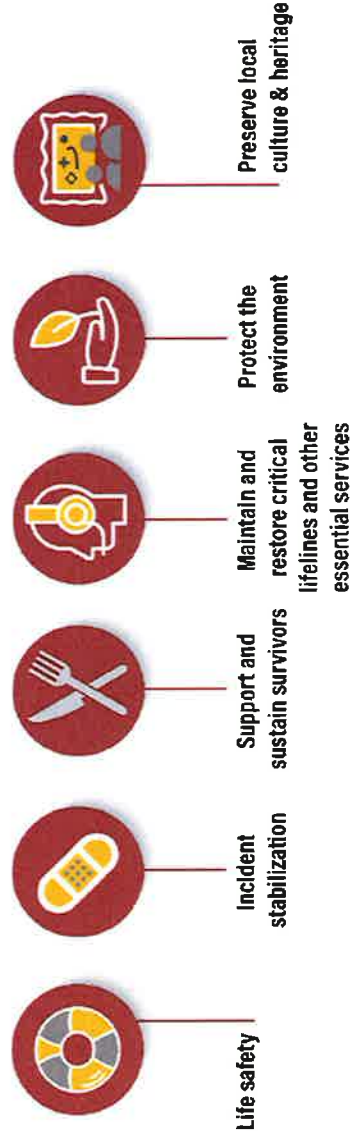
Fxn Annex I: Community Lifelines

Fxn Annex J: Disaster Cost Accounting (new)

CONOPS:

Government must continue to function so that it can provide effective leadership, direction of emergency operations, and management of recovery operations

County's role is the coordination of all municipal emergency management efforts in responding to and recovering from incidents



CONOPS:

The purpose of this plan is to ensure the effective, coordinated use of resources (including facilities, equipment, personnel, and skills of County and community groups) to:

- **Maximize the protection of life and property**
- **Ensure the safety of the government workforce, those in the government's care and in government facilities.**
- **Ensure the continuity of government**



Life safety



Incident
stabilization



Support and
sustain survivors



Maintain and
restore critical
lifelines and other
essential services



Protect the
environment



Preserve local
culture & heritage

Continuity of Government

- Ensure uninterrupted command, control, and leadership
- Protect critical facilities, systems, equipment, and records.
- Become operational within three business days (or sooner)
- Resume technology operations and support for time-sensitive business operations
- Reduce the operational effects of a disaster on operations through pre-defined and flexible procedures
- Resume the most time-sensitive systems, network services and applications within three business days (or sooner)
- Provide a proper work environment for displaced workers
- Resume and maintain adequate service levels to residents and businesses



Life safety



Incident stabilization



Support and sustain survivors



Maintain and restore critical lifelines and other essential services



Protect the environment



Preserve local culture & heritage

CONOPS:

Use of NIMS

All Hazards/All Threats

Municipalities:

Use of NIMS on all incidents

Mutual Aid Agreements

Leaning Forward Support

County

Coordinate



Life safety



Incident stabilization



Support and sustain survivors



Maintain and restore critical lifelines and other essential services



Protect the environment



Preserve local culture & heritage

CONOPS:

Use of NIMS

All Hazards/All Threats

Leaning Forward
Support

Coordination with
Other Counties, State,
& Feds

Municipalities:

Use of NIMS on all incidents

Mutual Aid Agreements

- Inclusive, culturally competent public information
- On-scene coordination
- Municipal coordination
- Countywide coordination

