

**CITY OF MOUNDS VIEW  
CITY COUNCIL MEETING AGENDA  
MOUNDS VIEW CITY HALL  
Monday, March 13, 2023  
6:00 p.m.**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL:** Hull, Meehlhause, Cermak, Gunn, Lindstrom

**4. APPROVAL OF AGENDA**

**5. CONSENT AGENDA**

- A. Approval of Minutes: February 27, 2023
- B. Just and Correct Claims
- C. Resolution 9709, Approving Separation Pay of Alex Campis-Olalde, Facilities Maintenance
- D. Resolution 9716, Approving the Hire of Police Officer Brian Kammerer
- E. Resolution 9717, Approving Separation Pay of Police Officer Lindsey Jourdan

**6. 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.

**7. SPECIAL ORDER OF BUSINESS**

- A. Resolution 9698, Appreciation to Dan Larson for his Service on the Economic Development Commission

**8. COUNCIL BUSINESS**

- A. First Reading and Introduction of Ordinance 1002, Approving an Amendment to the 2023 Fee Schedule Regarding Storm Water Management Fees
- B. Second Reading, Adoption & Summary Publication of Ordinance 1001, Amending Chapter 90, Section 90.005 of the City Code, increasing number of allowed chickens from 8 to 12. **ROLL CALL VOTE**

**City Council Meeting Agenda**  
**March 13, 2023**  
**Page 2**

- C. Resolution 9718, Authorizing the Purchase of an F150 Service Pickup Truck
- D. Resolution 9719, Approving the Hiring of Jacob Garibay as a Consultant for GIS Services

**9. REPORTS**

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

**10. NEXT COUNCIL WORK SESSION: Monday, April 3, 2023 at 6:00 pm**  
**NEXT COUNCIL MEETING: Monday, March 27, 2023 at 6:00 pm**

**11. ADJOURNMENT**

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February 27, 2023

**2401 Mounds View Boulevard, Mounds View, MN 55112**

**6:30 P.M.**

**F. Resolution 9708, Authorize Ongoing Recruitment of 2023 Parks and Recreation Part Time Positions.**

~~G. Resolution 9713, Approving Hire of Facilities Maintenance Coordinator Position.~~

MOTION/SECOND: Meehlhause/Cermak. To Approve the Consent Agenda as presented.

Ayes – 5                      Nays – 0                      Motion carried.

**G. Resolution 9713, Approving Hire of Facilities Maintenance Coordinator Position.**

Council Member Gunn commented on the correction that was made to the salary for this position to Step 2.

MOTION/SECOND: Gunn/Lindstrom. To Waive the Reading and Adopt Resolution 9713, Approving Hire of Facilities Maintenance Coordinator Position.

Ayes – 5                      Nays – 0                      Motion carried.

**6. PUBLIC COMMENT**

None.

**7. SPECIAL ORDER OF BUSINESS**

**A. MVPD Life Saving Awards – Deputy Chief Zender.**

Deputy Chief Zender commented on the difference law enforcement officers were making on the world on a daily basis. He recognized Sergeant Hanson and Officer Aussie for their efforts on November 2, 2022 when responding to a medical call in New Brighton. He described the assistance the officers offered to the male patient that was in cardiac arrest. The officers began chest compressions and rescue breathing, along with applying and AED. Upon arrival of an ambulance, the officers learned the patient's pulse had returned. Without the actions of the officers, it is likely the patient would not have made it. He congratulated the officers for saving a life on behalf of the citizens of Mounds View. A round of applause was offered by all in attendance.

Deputy Chief Zender recognized Officer Odendorf for his efforts on March 27, 2022 when responding to a medical call in Mounds View. Upon Officer Odendorf's arrival, the patient was unconscious and CPR was administered. He noted the patient regained normal breathing and the patient's pulse returned. He commended Officer Odendorf for his efforts and excellent care for the patient on behalf of the citizens of Mounds View. A round of applause was offered by all in attendance.

Deputy Chief Zender recognized Mounds View resident Lisa Straight for starting life saving measures on March 27, 2022 when an individual lost consciousness. He thanked her for administering CPR until police and EMT's arrived. He commended Lisa Straight for her efforts

1 and excellent care for the patient on behalf of the citizens of Mounds View. A round of applause  
2 was offered by all in attendance.

3  
4 **B. MVPD Fourth Quarter/Year End Report – Deputy Chief Zender.**

5  
6 Deputy Chief Zender discussed the fourth quarter/year end report in detail with the Council. He  
7 thanked Chief Harder for his continued support and wished him a speedy recovery. He explained  
8 2021 was an unprecedented year and he believed 2022 had slightly returned to normal. He  
9 discussed the great work done by the grant funded TZD officers noting two Mounds View  
10 officers were recognized for their DWI efforts. He reviewed the calls for service in the City and  
11 noted he was working with Ramsey County on a full-time mental health worker. He commented  
12 on the important work being done by the VCET group. The community outreach events that were  
13 completed last year were discussed and it was reported the department raised over \$6,000 from  
14 the polar plunge. He thanked the community for their tremendous support at the Daddy Daughter  
15 Dance.

16  
17 Deputy Chief Zender commended Officer Bosgarden for his great work in the schools and for  
18 building relationships with the children in the community. He described the great work the K9  
19 officers were doing in the City, noting they were a great resource to assist in deescalating  
20 situations. He reviewed the personnel changes that occurred in 2022 noting the department lost  
21 three several officers. He noted two officers were hired and another was in the background  
22 process. He thanked the City Council for their continued support of the Mounds View Police  
23 Department and for allowing him to attend the FBI Academy training.

24  
25 Council Member Lindstrom requested further information on the fentanyl crisis. Deputy Chief  
26 Zender explained fentanyl use and overdoses were a concern for Ramsey County. He described  
27 how the department's VCET officer oversees these calls on behalf of the community.

28  
29 Council Member Lindstrom stated he appreciated the fact the police department was utilizing the  
30 services of NYFS.

31  
32 Council Member Meehlhause thanked the City's VCET officer for their great work on behalf of  
33 the Mounds View residents. He explained he appreciated the tremendous amount of training the  
34 Mounds View Police Officers received on a yearly basis.

35  
36 Council Member Gunn commended the department on their training efforts and for their positive  
37 interactions with the community. Finance Director Beer stated the Mounds View Police  
38 Department had great leadership along with a great culture.

39  
40 **8. COUNCIL BUSINESS**

41 **A. Resolution 9715, Approval and Revocation of Rental License at 5661 Quincy**  
42 **Street, 5671 Quincy Street and 5691 Quincy Street.**

43  
44 Community Development Director Sevald requested the Council revoke the rental licenses at  
45 5661 Quincy Street, 5671 Quincy Street and 5691 Quincy Street. He explained there has been a

1 long history of violations at these properties. He noted these buildings have four apartments per  
2 building, for a total of 12 units. He stated a number of the units have been condemned for various  
3 reasons. He reported the properties also have a long history of police calls. Staff commented  
4 further on the matter and recommended the Council revoke the rental licenses.

5  
6 Council Member Lindstrom asked if the properties had no heat. Community Development  
7 Director Sevald reported this was the case.

8  
9 City Attorney Riggs reported this meeting would provide the landlord with an opportunity to  
10 address any questions the Council may have. He explained the Resolution before the Council  
11 would revoke the rental licenses per staff's recommendation.

12  
13 Eric Halverson, 753 East County Road D in St. Paul, explained he has owned these buildings for  
14 the past 20 years. He stated the 5691 Quincy Street building was sold. He discussed how he has  
15 worked to clean these buildings up. He indicated the tenants within the building with no heat had  
16 been evicted. He reported the tenants were responsible for paying for their heat and electric. He  
17 noted the power was shut off by Xcel Energy and he had no access to the unit. He stated he had  
18 to involve the sheriff in order to get the tenants evicted.

19  
20 Council Member Meehlhause asked what building the tenants were evicted from. Mr. Halverson  
21 stated this was from the 56661 Quincy Street building. He questioned why he was losing the  
22 rental license for the two other buildings when only one building was a concern at this time. He  
23 reiterated that the 5691 Quincy Street property was already sold. He commented on how the City  
24 Council had moved people from a building on Hillview into his building.

25  
26 City Attorney Riggs clarified for the record that the City Council did not move any people into  
27 Mr. Halverson's building. He explained rental licenses were revoked and these people were free  
28 to go wherever they wanted. He reviewed the issues with all three of Mr. Halverson's properties.  
29 He indicated it did not appear Mr. Halverson needed his rental licenses because the properties  
30 were being sold.

31  
32 Council Member Meehlhause asked what kind of background checks Mr. Halverson was running  
33 on his tenants. Mr. Halverson discussed how COVID impacted renters and changed their rights.  
34 He reported it was very difficult to evict tenants now if they apply for any State aid. He stated  
35 these tenants knew they were evicted, were damaging the property, had not paid their utilities for  
36 some time and they were not allowing him access to the property.

37  
38 City Attorney Riggs explained City Code requires landlords to be in control of their property and  
39 it sounds like Mr. Halverson was not in control of the property.

40  
41 Mr. Halverson reiterated that he has been a landlord for 24 years and has been in the City of  
42 Mounds View for 20 years. He commented again on how tenants were impacted by COVID  
43 noting if they applied for any government aid they could not be evicted.

44  
45 City Attorney Riggs stated he was well aware of the governor's orders and noted they were no

1 longer in place. He reported this was not a valid excuse for what was occurring at this property.

2  
3 Mr. Halverson indicated he had to wait for a court date and they were 90 days behind.

4  
5 Council Member Lindstrom stated on May 4, 2022 the City conducted a fire inspection and Mr.  
6 Halverson failed this fire inspection. He questioned why this was not remedied. He commented  
7 further on the multiple code violations on the property and noted Xcel would not turn the power  
8 back on because the boiler was unsafe. He indicated each of these properties was riddled with  
9 problems that were unrelated to being able to get into the building. He was of the opinion that  
10 Mr. Halverson was not committed to properly maintaining these buildings to a habitable  
11 standard.

12  
13 Council Member Gunn agreed noting the boiler was not restarted due to unsafe conditions in the  
14 building.

15  
16 Mr. Halverson indicated the heat was not shut off on the other two buildings, only the one  
17 building.

18  
19 Council Member Lindstrom asked how many times code enforcement has been to these  
20 properties. Housing/Code/Fire Inspector Schuman explained he has been to the properties  
21 numerous times and noted this was not typical when compared to other rentals in the community.  
22 He discussed the history of the utilities shut off and noted the tenant had worked with Xcel to get  
23 the heat turned back on, but after a visit by Xcel, it was determined the boiler was in disrepair.  
24 He stated staff issued a correction order and Mr. Halverson has taken no action.

25  
26 MOTION/SECOND: Meehlhause/Cermak. To Waive the Reading and Adopt Resolution 9715,  
27 Approval and Revocation of Rental License at 5661 Quincy Street, 5671 Quincy Street and 5691  
28 Quincy Street.

29  
30 Council Member Meehlhause asked how many police calls this property had. Community  
31 Development Director Sevald reported the property had 287 police calls up to January of 2023.

32  
33 Mayor Hull explained the landlord was no longer in control of these properties and for this  
34 reason he supported the revocation of the rental license.

35  
36 Ayes – 5                      Nays – 0                      Motion carried.

37  
38 Council Member Gunn asked what the next step was for these properties. Community  
39 Development Director Sevald reported he would post the properties for no occupancy and the  
40 tenants would have 45 days to relocate and then the buildings will be boarded up. City Attorney  
41 Riggs explained if there were squatter issues, the City would have to get involved for health  
42 safety reasons.

43  
44 **E. First Reading Ordinance 1001, Amending Chapter 90, Section 90.005 of the**  
45 **Mounds View City Code increasing number of allowed chickens from 8 to 12.**

Assistant City Administrator Beeman requested the Council hold the first reading for Ordinance 1001, which would amend Chapter 90, increasing the number of allowed chickens from eight to twelve. He explained the Council previously discussed this item and the Council directed staff to draft an Ordinance that would increase the number of chickens. He reviewed a comment staff received from a resident requesting the chicken limit be increased. He reported Kennedy & Graven has drafted the Ordinance 1001 for Council consideration.

City Attorney Riggs discussed the proposed Ordinance in further detail with the Council and noted he was available for comments or questions.

Amber Ehlocker, 5406 Adams Street, expressed support for increasing the number of allowed chickens from eight to twelve. She understood chickens were not for everyone, but commented on the positive impact they have had on her home. She anticipated the rising price of eggs could encourage some residents to keep their own chickens in order to have free range eggs. She discussed how egg production varies throughout the year and explained her neighbors benefit when her hens were all laying. She described how she used her food waste for her chickens and noted the chicken waste was used in her garden. She thanked the Council for considering the an increase to the chicken limit.

Council Member Meehlhause recalled the City started at eight because the person making the request had four ducks and four chickens.

Mayor Hull anticipated the coop requirements should be increased. City Attorney Riggs reported the proposed Ordinance did not address coop requirements, but rather only addressed the number of birds.

Council Member Gunn supported the coop requirements remaining as is. Public Works/Parks and Recreation Director Peterson explained there was a space recommendation for birds both inside and outside the coop. He reported if birds were over crowded there would be a pecking problem. He recommended staff review ordinances from other communities to see what the coop sizes should be for up to 12 chickens.

Council Member Gunn questioned if the Council should table action on this item to allow staff to review the coop size language. City Attorney Riggs indicated the Council could take this action, or the first reading could be held and staff could be directed to review the coop size language.

MOTION/SECOND: Gunn/Lindstrom. To Waive the First Reading and Introduce Ordinance 1001, Amending Chapter 90, Section 90.005 of the Mounds View City Code increasing number of allowed chickens from 8 to 12 with the understanding staff would be reviewing the coop size language.

Council Member Meehlhause explained he has been leery to support the chicken limit increase but he appreciated the fact staff would be reviewing the coop size requirements.



1                                   Ayes – 5                                   Nays – 0                                   Motion carried.

2  
3 Council Member Lindstrom suggested Amber Erlocker be considered to fill the vacant seat on  
4 the Planning Commission.

5  
6 MOTION/SECOND: Lindstrom/Meehlhause. To recommend Amber Erlocker fill the vacant  
7 seat on the Planning Commission for 2023.

8  
9 Council Member Meehlhause asked if the current seat has been resigned and questioned if the  
10 position has been posted on the City's website. Community Development Director Sevald  
11 explained staff has received a letter of resignation and the position has been posted on the City's  
12 website.

13  
14 Further discussion ensued regarding the timing of the vacancy.

15  
16                                   Ayes – 5                                   Nays – 0                                   Motion carried.

17  
18           **B.       Resolution 9705, Allocating American Rescue Plan Act Funding.**

19  
20 Finance Director Beer requested the Council allocate the American Rescue Plan Act Funding. He  
21 explained this allocation was for the balance of the ARPA funds and the focus would be on  
22 public safety. He indicated this would create a surplus in the General Fund. Staff commented  
23 further on the proposed allocation and recommended approval.

24  
25 MOTION/SECOND: Gunn/Meehlhause. To Waive the Reading and Adopt Resolution 9705,  
26 Allocating American Rescue Plan Act Funding.

27  
28                                   Ayes – 5                                   Nays – 0                                   Motion carried.

29  
30           **C.       2020-2022 Strategic Plan Results.**

31  
32 Assistant City Administrator Beeman reviewed the results from the 2020-2022 Strategic Plan. He  
33 explained this was the City's first strategic attempt at a strategic plan and noted a second plan  
34 was in place. He commented further on how the tasks within the strategic plan were broken down  
35 and tracked by each department. He requested the Council score the plan.

36  
37 Council Member Lindstrom thanked staff for all of their efforts on the thoughtful strategic plan  
38 that was created on behalf of the City of Mounds View.

39  
40 Council Member Meehlhause agreed this was a thoughtful plan that greatly benefited the  
41 community from 2020 through 2022.

42  
43 The Council then reviewed their scores for the categories within the Strategic Plan. Assistant  
44 City Administrator Beeman thanked the Council for their feedback.

45

**D. Second Reading and Adoption of Ordinance 1000, Amending the 2023 City of Mounds View Fee Schedule. ROLL CALL VOTE**

Assistant City Administrator Beeman requested the Council adopt Ordinance 1000, amending the 2023 City of Mounds View Fee Schedule. He explained the 2023 fee schedule had been previously approved, but an amendment was required to correlate with the State building permit fees.

MOTION/SECOND: Hull/Lindstrom. To Waive the Second Reading and Adopt Ordinance 1000, Amending the 2023 City of Mounds View Fee Schedule.

ROLL CALL: Cermak/Gunn/Lindstrom/Meehlhause/Hull.

Ayes – 5                      Nays – 0                      Motion carried.

**F. Resolution 9711, Authorization for a Chemical Storage Addition to the Splash Pad Building.**

Public Works/Parks and Recreation Director Peterson requested the Council authorize a chemical storage addition to the Splash Pad building. He discussed how staff has worked to control and monitor the chemicals for the splash pad. Due to safety issues in dealing with the chemicals, staff was recommending a storage addition be made to the splash pad building. It was noted this was not a budgeted expense, but could be covered by the Special Projects Fund.

Council Member Lindstrom asked if the chemical mixing was corrosive. Public Works/Parks and Recreation Director Peterson reported this was the case. He stated the building addition would allow the chemicals to be separated, which would be much safer. He reviewed a sketch of the proposed building addition.

Council Member Meehlhause questioned if this would impact the needs at the Community Center. Public Works/Parks and Recreation Director Peterson explained the counter would be redone but the skylights would have to wait for a future budget adjustment.

MOTION/SECOND: Gunn/Meehlhause. To Waive the Reading and Adopt Resolution 9711, Authorization for a Chemical Storage Addition to the Splash Pad Building.

Ayes – 5                      Nays – 0                      Motion carried.

**G. Resolution 9712, Approval of the purchase of a Trac-Skid Steer.**

Public Works/Parks and Recreation Director Peterson requested the Council approve the purchase of a Trac-Skid Steer. He reported the City's current skid steer was not worth repairing. He described how this piece of equipment would be used by Public Works Department and recommended approval of the purchase.

Council Member Meehlhause questioned what funds would be used for this purchase. Finance Director Beer reported the stormwater and water funds would be used for this purchase.

MOTION/SECOND: Meehlhause/Lindstrom. To Waive the Reading and Adopt Resolution 9712, Approval of the purchase of a Trac-Skid Steer.

Ayes – 5                      Nays – 0                      Motion carried.

**9. REPORTS**

**A. Reports of Mayor and Council.**

Council Member Gunn thanked the City for allowing her to attend the recent League of Minnesota Cities seminar. She reported the focus of the recent event was on wellness.

Council Member Meehlhause explained he would be meeting with the Executive Director of the National Sports Center on Tuesday, February 28 at 1:00 p.m. at the Mounds View Community Center. He stated the goal of this meeting would be to gain their support for the community center expansion.

Council Member Lindstrom stated he also attended the League of Minnesota Cities training last week.

Council Member Cermak reported the Mounds View Police Foundation would be meeting next on Tuesday, March 14 at Hodges Park at 5:30 p.m.

**B. Reports of Staff.**

**1. Planning Commission Vacancy**

Assistant City Administrator Beeman stated there was a vacancy on the Planning Commission, but noted the City Council has already taken action to address this.

Finance Director Beer reported the City's audit was underway.

Public Works/Parks and Recreation Director Peterson explained a mediation date has been set for the water treatment plant contractor.

**C. Reports of City Attorney.**

City Attorney Riggs had nothing additional to report.

**10. Next Council Work Session:                      Monday, March 6, 2023, at 6:00 p.m.**

**Next Council Meeting:                                      Monday, March 13, 2023, at 6:00 p.m.**

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**11. ADJOURNMENT**

The meeting was adjourned at 7:54 p.m.

Transcribed by:

Heidi Guenther

*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>20194</u>	<u>through</u>	<u>20204</u>	<u>in the amount of</u>	<u>\$3,845.12</u>
<u>485</u>	<u>through</u>	<u>491</u>	<u>in the amount of</u>	<u>\$151,308.70</u>
<u>152446</u>	<u>through</u>	<u>152514</u>	<u>in the amount of</u>	<u>\$175,182.07</u>

**TOTAL AMOUNT OF CLAIMS PRESENTED** **\$330,335.89**

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 03/14/23 by vote \_\_\_\_\_ ayes \_\_\_\_\_ nays.

  
\_\_\_\_\_  
**Finance Director**

PACKET: 03351 Ck Date 3-9-2023 - 8

VENDOR SET: 01 City of Mounds View

\*\*\*\* CHECK LISTING \*\*\*\*

BANK: PYBNK Western Bank

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VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
C4300		Life Insurance Company of North						
	I-52020230309	AccCare, Hosp, Critical Ill	R	3/09/2023		206.51	020194	206.51
E9000		Fidelity Security Life Insuranc						
	I-62020230309	5000832-Eyemed	R	3/09/2023		148.15	020195	148.15
L0549		Law Enforcement Labor Services,						
	I-70020230309	Police Union Dues	R	3/09/2023		573.75	020196	573.75
L7160		The Lincoln Nat'l Life Insuranc						
	I-61020230309	LTD #1588135	R	3/09/2023		342.09	020197	342.09
L7160		The Lincoln Nat'l Life Insuranc						
	I-63020230309	STD # 10249130	R	3/09/2023		279.30	020198	279.30
L7165		The Lincoln National Life Insur						
	I-30120230309	Life Ins #400238774	R	3/09/2023		754.57	020199	754.57
*VOID*	020200	VOID CHECK	V	3/09/2023			020200	**VOID**
*VOID*	020201	VOID CHECK	V	3/09/2023			020201	**VOID**
M7152		MN Child Support Payment Center						
	I-99520230309	Case #0015244278	R	3/09/2023		838.94	020202	838.94
N0525		643400 - NCPERS MN Grp Life Ins						
	I-30020230309	NCPERS Life Ins	R	3/09/2023		56.00	020203	56.00
S4107		Secure Benefits Systems Corp.						
	I-50020230309	Flex Medical	R	3/09/2023		62.49	020204	
	I-50320230309	Flex Daycare	R	3/09/2023		583.32	020204	645.81

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	9	0.00	3,845.12	3,845.12
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:	2	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	11	0.00	3,845.12	3,845.12

PACKET: 03333 Ck Date 2-23-2023 - 6

VENDOR SET: 01 City of Mounds View

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK: PYBNK Western Bank

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VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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H3005		90 Degree Benefits						
	I-12020230209	Med Exp Sourcewell	D	3/01/2023		27,044.61	000485	
	I-12020230223	Med Exp Sourcewell	D	3/01/2023		22,481.20	000485	49,525.81

* * 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	49,525.81	49,525.81
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	49,525.81	49,525.81

PACKET: 03352 Ck Date 3-9-2023 - 9

VENDOR SET: 01 City of Mounds View

\*\*\* DRAFT/OTHER LISTING \*\*\*

BANK: PYBNK Western Bank

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VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
E1200		EFTPS-Direct						
	I-T1 20230309	Income Tax W/H	D	3/09/2023		15,975.53	000486	
	I-T3 20230309	FICA W/H	D	3/09/2023		13,165.38	000486	
	I-T4 20230309	Medicare W/H	D	3/09/2023		5,241.96	000486	34,382.87
H1016		HSA Bank						
	I-12520230309	C1211 HSA CONTRIBUTIONS	D	3/09/2023		10,576.89	000487	10,576.89
I0025		ICMA Retirement Trust - 457						
	I-40020230309	Payroll W/H	D	3/09/2023		1,771.15	000488	
	I-40220230309	Roth Payroll W/H	D	3/09/2023		505.00	000488	
	I-40320230309	Payroll W/H	D	3/09/2023		295.12	000488	
	I-41520230309	Payroll W/H	D	3/09/2023		3,551.07	000488	6,122.34
M0658		MN State Retirement System						
	I-40120230309	#98995-01 MN	D	3/09/2023		3,935.70	000489	
	I-40420230309	#98995-01 MN ROTH	D	3/09/2023		150.00	000489	
	I-40520230309	#98995-01 MN	D	3/09/2023		611.64	000489	4,697.34
M7342		MN Dept of Revenue						
	I-T2 20230309	State Income Tax	D	3/09/2023		7,587.59	000490	7,587.59
P9250		Public Employees Retirement Ass						
	I-00120230309	PERA 643400	D	3/09/2023		14,458.94	000491	
	I-00220230309	PERP 643400	D	3/09/2023		23,956.92	000491	38,415.86

* * 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:	6	0.00	101,782.89	101,782.89
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	6	0.00	101,782.89	101,782.89



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	3/14/2023			152463		
C-CHECK	VOID CHECK	V	3/14/2023			152464		
C-CHECK	VOID CHECK	V	3/14/2023			152465		
C-CHECK	VOID CHECK	V	3/14/2023			152466		
C-CHECK	VOID CHECK	V	3/14/2023			152476		
C-CHECK	VOID CHECK	V	3/14/2023			152512		
C-CHECK	VOID CHECK	V	3/14/2023			152513		
C-CHECK	VOID CHECK	V	3/14/2023			152514		

## \* \* 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:	8 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		8	0.00	0.00	0.00
BANK: *	TOTALS:	8	0.00	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
M7635	MN Pollution Control Agency							
I-202302289060	RM, NH, KP Wastewater Cert Exam	R	2/28/2023			152446		
730 4823-3630	TRAINING & CONFERENCES	Rene Montero		55.00				
730 4823-3630	TRAINING & CONFERENCES	Neil Hiatt		55.00				
730 4823-3630	TRAINING & CONFERENCES	Kristofer Paulseth		55.00				165.00
M7635	MN Pollution Control Agency							
I-202302289061	S.V. Wastewater Oper. Cert Pro	R	2/28/2023			152447		
730 4823-3630	TRAINING & CONFERENCES	Scott VanderVeg		23.00				23.00
I6560	Innovative Office Solutions, L							
I-IN3979724-R	Plotter Ink, Index	R	3/02/2023			152448		
100 4460-1600	OPERATING SUPPLIES	Plotter Ink, Index		160.78				
I-IN3990817-R	CH: Notary Book, Flag, Rest	R	3/02/2023			152448		
100 4160-1600	OPERATING SUPPLIES	CH: Notary Book, Fla		50.34				
I-IN3991173-R	CH: Gel Pens	R	3/02/2023			152448		
100 4160-1600	OPERATING SUPPLIES	Gel Pens		22.17				
I-IN3991782-R	PW: Calendars, Desk Pads, Tape	R	3/02/2023			152448		
700 4823-1600	OPERATING SUPPLIES	PW: Calendars, Desk		114.26				
I-IN3992695-R	CH Paper	R	3/02/2023			152448		
100 4160-1120	COPY SUPPLIES	CH Paper		18.49				366.04
1	ASHLEY JR, THOMAS							
I-000202303099074	US REFUND	R	3/14/2023			152449		
700 1152	UTILITY DELQ. RECIEVABLE	11-1280-01		67.64				67.64
1	IRVING, BARBARA							
I-000202303099075	US REFUND	R	3/14/2023			152450		
700 1152	UTILITY DELQ. RECIEVABLE	11-1760-00		173.28				173.28
A5045	Allina Health System							
I-CI00027180	AED Pads	R	3/14/2023			152451		
100 4200-1600	OPERATING SUPPLIES	AED Pads		90.00				90.00
A5080	Amazon Capital Services							
C-17WT-XLFP-1FWG	Hearing Protection	R	3/14/2023			152452		
700 4823-1230	SUPPLIES, EQUIPMENT	Hearing Protection		55.05CR				
730 4823-1230	SUPPLIES, EQUIPMENT	Hearing Protection		55.04CR				
C-197T-PDM7-99MT	Hearing Protection	R	3/14/2023			152452		
700 4823-1230	SUPPLIES, EQUIPMENT	Hearing Protection		55.05CR				
730 4823-1230	SUPPLIES, EQUIPMENT	Hearing Protection		55.04CR				
I-1FHJ-C6KL-69GY	Ear Protection Muffs	R	3/14/2023			152452		
700 4823-1230	SUPPLIES, EQUIPMENT	Ear Protection Muffs		205.24				
730 4823-1230	SUPPLIES, EQUIPMENT	Ear Protection Muffs		205.24				
745 4415-1230	SUPPLIES, EQUIPMENT	Ear Protection Muffs		205.24				
I-1JQ1-L79P-4JCM	Sign Holder: Glass Mount	R	3/14/2023			152452		
100 4160-1600	OPERATING SUPPLIES	Sign Holder: Glass M		50.34				445.88

3/09/2023 9:09 AM  
 VENDOR SET: 01 City of Mounds View  
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A/P HISTORY CHECK REPORT

PAGE: 3

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
A8220	Astleford International Trucks							
I-0187322	PW# 836 Clamp, Fluid, Strap...	R	3/14/2023			152453		
730 4823-5130	REPAIRS, EQUIPMENT	PW# 836 Clamp, Fluid		1,107.89				1,107.89
B2700	Barton Sand & Gravel Co.							
I-230215	Class 5 Recycle for Main Brks	R	3/14/2023			152454		
700 4823-5160	REPAIRS, SYSTEM MAINTENANCE	Class 5 Recycle for		1,762.72				1,762.72
B3045	Brian Beeman							
I-202303079062	MREE, Cell Phone	R	3/14/2023			152455		
230 4650-3800	MILEAGE & PARKING	MREE, Cell Phone		35.24				
230 4650-3100	TELEPHONE	MREE, Cell Phone		50.00				85.24
B3055	Mark Beer							
I-202303079063	Mileage, Cell	R	3/14/2023			152456		
100 4150-3100	COMMUNICATIONS	Cell		100.00				
100 4150-3630	TRAINING & CONFERENCES	Mileage		22.27				122.27
B4000	Beisswenger's Do It Best							
I-691532	PW# IMP13 Blade, Rubber Kit	R	3/14/2023			152457		
100 4472-1230	SUPPLIES, EQUIPMENT	PW# IMP13 Blade, Rub		64.38				
I-693575	Pipe Wrap	R	3/14/2023			152457		
100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	Pipe Wrap		15.39				79.77
B4056	Leah Vandecar							
I-202303099076	Canva Subscription	R	3/14/2023			152458		
252 4730-3420	ADVERTISING	Canva Subscription		119.99				119.99
C1470	Cardmember Service							
I-202303079070	Feb. 2023 MN Nursery, Ehlers	R	3/14/2023			152459		
100 4200-3610	MEMBERSHIPS	MAPET Membership: HK		35.00				
100 4180-3630	TRAINING & CONFERENCES	Ehlers Seminar: JS		315.00				
100 4380-3630	TRAINING & CONFERENCES	Shade Tree Training:		675.00				
252 4730-3420	ADVERTISING	MVCC Programs: Faceb		178.65				
100 4200-1600	OPERATING SUPPLIES	40 mm 12 rd Belt Hol		94.07				
100 4200-3070	COPS EVENTS	Life Saving Award Pl		58.78				
100 4200-3630	TRAINING & CONFERENCES	Command/Control Clas		837.90				
100 4180-2100	BOOKS & PERIODICALS	Code Field Guide: JS		34.00				
252 4732-3030	OTHER PROFESSIONAL SERVICES	KidCreate Field Trip		300.00				
100 4200-3610	MEMBERSHIPS	MN Crime Prevention		50.00				
252 4732-3030	OTHER PROFESSIONAL SERVICES	MVCC Field Trip: Nin		100.00				
100 4160-1600	OPERATING SUPPLIES	MVCC Field Trip: Nin		239.45				
745 4415-3630	TRAINING & CONFERENCES	Contruct Site Mgr Re		120.00				
100 4180-3630	TRAINING & CONFERENCES	SLUC: Jon S		58.00				
100 4200-1230	SUPPLIES, EQUIPMENT	PD Gym Equipment		63.96				3,159.81

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
C3255	Central Rental							
I-1-607173	6" Bandit Chipper	R	3/14/2023			152460		
100 4380-1200	SUPPLIES, LANDSCAPING	6" Bandit Chipper		180.79				180.79
C4500	City Wide Maintenance of Minne							
I-42009006587	January Kitchen Prep	R	3/14/2023			152461		
252 4350-3030	OTHER PROFESSIONAL SERVICES	January Kitchen Prep		60.00				60.00
C4510	Cintas							
I-4146938745	CH/PD Floor Mats	R	3/14/2023			152462		
100 4160-1600	OPERATING SUPPLIES	CH/PD Floor Mats		27.14				
I-4146938953	Mats & Towels	R	3/14/2023			152462		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			6.36				
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels							
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.50				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.17				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.06				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.84				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.51				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.95				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.18				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			4.13				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.06				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			11.31				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels							
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.39				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.83				
I-4146939089	Uniforms & Clothing	R	3/14/2023			152462		
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		28.70				
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		1.45				
100 4410-2400	UNIFORM & CLOTHING	Uniforms & Clothing		2.17				
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		0.72				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		5.17				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		8.90				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		9.67				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		2.17				
252 4350-2400	UNIFORM & CLOTHING	Uniforms & Clothing		3.94				
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		28.02				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing		19.79				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		18.52				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		0.72				
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing		5.59				
745 4417-2400	UNIFORM & CLOTHING	Uniforms & Clothing		9.22				
I-4147305784	MVCC Linens, Mats, Towels...	R	3/14/2023			152462		
252 4730-3030	OTHER PROFESSIONAL SERVICES	MVCC Linens, Mats, T		7.54				
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-4147625686	Mats & Towels	R	3/14/2023			152462		

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
C4510	Cintas	CONT						
I-4147625686	Mats & Towels	R	3/14/2023			152462		
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			6.39				
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels							
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.50				
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.17				
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.08				
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.86				
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.53				
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.95				
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			3.20				
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			4.15				
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.08				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			11.37				
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels							
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			2.41				
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,EMats & Towels			0.81				
I-4147625875	Uniforms & Clothing	R	3/14/2023			152462		
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		38.30				
100 4360-2400	UNIFORM & CLOTHING	Uniforms & Clothing		1.77				
100 4410-2400	UNIFORM & CLOTHING	Uniforms & Clothing		3.11				
100 4460-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		4.45				
100 4465-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		10.82				
100 4470-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		16.16				
100 4472-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		13.22				
100 4475-2400	UNIFORMS & CLOTHING	Uniforms & Clothing		3.11				
252 4350-2400	UNIFORM & CLOTHING	Uniforms & Clothing		3.94				
700 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		16.46				
700 4825-2400	UNIFORM & CLOTHING	Uniforms & Clothing		23.15				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		26.55				
730 4823-2400	UNIFORM & CLOTHING	Uniforms & Clothing		1.04				
745 4415-2400	UNIFORM & CLOTHING	Uniforms & Clothing		8.02				
745 4417-2400	UNIFORM & CLOTHING	Uniforms & Clothing		13.20				513.50
C4517	Circle K							
I-87816645	Late Fees to be Credited	R	3/14/2023			152467		
100 4200-1700	MOTOR FUELS & LUBRICANTS	Late Fees to be Cred		75.00				75.00
C5855	Comcast							
I-202303079064	Feb-Mar 2023 SCADA Backup	R	3/14/2023			152468		
730 4823-3100	TELEPHONE	Feb-Mar 2023 SCADA B		23.20				
700 4823-3100	TELEPHONE	Feb-Mar 2023 SCADA B		23.20				46.40

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C8505	Crysteel Truck Equipment, Inc.							
I-B31809	PW# 836 Sewer Tank Liner Repr	R	3/14/2023			152469		
730 4823-1220	SUPPLIES, VEHICLES	PW# 836	Consliip Spra	645.00				
I-FP190527	PW# 448 - Plow: Kickstand	R	3/14/2023			152469		
100 4472-1230	SUPPLIES, EQUIPMENT	PW# 448 - Plow: Kick		38.69				
I-FP190543	Hopper Cover	R	3/14/2023			152469		
100 4472-1230	SUPPLIES, EQUIPMENT	Hopper Cover		92.09				
I-FP190673	PW# 646 Spring-Trip, Rtrn	R	3/14/2023			152469		
100 4472-1230	SUPPLIES, EQUIPMENT	PW# 646 Spring-Trip,		91.84				867.62
E4040	EDAM							
I-1339	2023 Winter Conference: BB	R	3/14/2023			152470		
230 4650-3630	TRAINING & CONFERENCES	2023 Winter Conferen		350.00				350.00
E9803	Express Services, Inc							
I-28653043	2/19/23 RC016- Event Setup	R	3/14/2023			152471		
252 4730-3030	OTHER PROFESSIONAL SERVICES	2/19/23 RC016- Event		132.84				132.84
F2056	First Call							
I-3298-117299	PW# 306 Harness, Multi-Tow	R	3/14/2023			152472		
100 4465-1220	SUPPLIES, VEHICLES	PW# 306 Harness, Mul		78.98				78.98
F6518	Force America							
I-001-1705990	PW# 453 Sensor	R	3/14/2023			152473		
100 4472-1230	SUPPLIES, EQUIPMENT	PW# 453 Sensor		614.25				614.25
F7300	Freeway Towing							
I-02072023	PW# 836 Vactor Radiator Hose	R	3/14/2023			152474		
730 4823-1220	SUPPLIES, VEHICLES	PW# 836 Vactor Radia		525.00				525.00
F8000	City of Fridley							
I-202303089073	4th QTR 2022 UBS	R	3/14/2023			152475		
730 4823-3200	WATER & SEWER	3048 Bronson Dr. N.E		149.50				
730 4823-3200	WATER & SEWER	7325 Pleasant View D		55.70				
730 4823-3200	WATER & SEWER	7365 Pleasant View D		62.40				
730 4823-3200	WATER & SEWER	7375 Pleasant View D		122.70				
730 4823-3200	WATER & SEWER	7385 Pleasant View D		69.10				
730 4823-3200	WATER & SEWER	7415 Pleasant View D		82.50				
730 4823-3200	WATER & SEWER	7425 Pleasant View D		75.80				
730 4823-3200	WATER & SEWER	7447 Pleasant View D		75.80				
730 4823-3200	WATER & SEWER	7457 Pleasant View D		69.10				
700 4823-3200	WATER & SEWER	7545 Pleasant View D		49.49				
730 4823-3200	WATER & SEWER	7545 Pleasant View D		66.10				
700 4823-3200	WATER & SEWER	7555 Pleasant View D		50.75				
730 4823-3200	WATER & SEWER	7555 Pleasant View D		82.45				
700 4823-3200	WATER & SEWER	7581 Pleasant View D		47.43				
730 4823-3200	WATER & SEWER	7581 Pleasant View D		74.88				
700 4823-3200	WATER & SEWER	7611 Pleasant View D		62.37				

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
F8000	City of Fridley	CONT						
I-202303089073	4th QTR 2022 UBS	R	3/14/2023			152475		
730 4823-3200	WATER & SEWER	7611 Pleasant View D		80.58				
700 4823-3200	WATER & SEWER	7655 Pleasant View D		17.39				
730 4823-3200	WATER & SEWER	7655 Pleasant View D		59.82				
700 4823-3200	WATER & SEWER	7655 Pleasant View D		35.00				1,388.86
G8020	Grainger							
I-9604641358	PW# 458 Switch Housing	R	3/14/2023			152477		
100 4465-1220	SUPPLIES, VEHICLES	PW# 458 Switch Housi		70.69				
I-9607837060	Wheel Weights	R	3/14/2023			152477		
100 4465-1220	SUPPLIES, VEHICLES	Wheel Weights		59.68				
I-9607837078	Wheel Weights	R	3/14/2023			152477		
100 4465-1220	SUPPLIES, VEHICLES	Wheel Weights		133.13				263.50
H3056	Nick Henly							
I-202303079065	MN DLI Spring Seminar: NH	R	3/14/2023			152478		
100 4180-3630	TRAINING & CONFERENCES	MN DLI Spring Semina		45.00				45.00
H4035	Hillyard/Minneapolis							
I-605030593	PW Paper Products, Liners	R	3/14/2023			152479		
100 4460-1600	OPERATING SUPPLIES	PW Paper Products, L		187.47				
I-605040673	MVCC Paper Products	R	3/14/2023			152479		
252 4350-1600	OPERATING SUPPLIES	MVCC Paper Products		47.57				235.04
H7180	James Holman							
I-202303079066	Supervisors Clothing	R	3/14/2023			152480		
730 4823-2400	UNIFORM & CLOTHING	Supervisors Clothing		54.99				54.99
H7301	Home Depot Pro - Atlanta							
I-733122741	MVCC Toilet Brush and Holder	R	3/14/2023			152481		
252 4350-1600	OPERATING SUPPLIES	MVCC Toilet Brush an		21.48				21.48
H7302	Home Depot Pro - Dallas							
I-731889325	Drain Hose Assy	R	3/14/2023			152482		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	Drain Hose Assy		22.79				
730 4823-1210	SUPPLIES, BUILDING & GROUNDS	Drain Hose Assy		22.79				
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	Drain Hose Assy		22.79				
745 4415-1230	SUPPLIES, EQUIPMENT	Drain Hose Assy		22.79				
100 4470-1230	SUPPLIES, EQUIPMENT	Drain Hose Assy		22.79				
I-733330716	MVCC Paper Products, Liners	R	3/14/2023			152482		
252 4350-1600	OPERATING SUPPLIES	MVCC Paper Products,		364.60				478.55

3/09/2023 9:09 AM  
 VENDOR SET: 01 City of Mounds View  
 BANK: APBNK US Bank  
 DATE RANGE: 0/00/0000 THRU 99/99/9999

A/P HISTORY CHECK REPORT

PAGE: 8

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I4000	IdentiSys Inc.							
I-607346	Duplex	R	3/14/2023			152483		
100 4160-1600	OPERATING SUPPLIES	Duplex		1,860.00				1,860.00
I6560	Innovative Office Solutions, L							
I-IN4098467	PW: Toner	R	3/14/2023			152484		
700 4823-1600	OPERATING SUPPLIES	PW: Toner		110.97				110.97
L2025	Christina Larson-Dickson							
I-202303089071	Ice Skating Lesson Instruction	R	3/14/2023			152485		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Ice Skating Lesson I		912.00				912.00
L5015	League of Minnesota Cities Ins							
I-20441	Claim# 00482905 CA	R	3/14/2023			152486		
100 4360-4800	INSURANCE & BONDS	Claim# 00482905 CA		266.28				266.28
L5081	Libby Law Office, P.A.							
I-202303079067	2023: Feb Expand Athletic F	R	3/14/2023			152487		
480 4160-3030	OTHER PROFESSIONAL SERVICES	2023: Feb Expand Ath		5,000.00				5,000.00
M2100	McClellan Sales, Inc.							
I-015604	Orange Nit Gloves	R	3/14/2023			152488		
730 4823-1600	OPERATING SUPPLIES	Orange Nit Gloves		399.00				399.00
M3505	Menards - Blaine							
C-47039	Return: Screwdrivers	R	3/14/2023			152489		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	Return: Screwdrivers		10.98CR				
I-47033	Wells 5 & 6, Tape,Screwdrivers	R	3/14/2023			152489		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	Wells 5 & 6, Tape,Sc		61.52				
I-47100	ANGL CLPs, Screws, Soft Soap	R	3/14/2023			152489		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	ANGL CLPs, Screws, S		40.58				
I-47137	32 Gal Trash Cans	R	3/14/2023			152489		
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	32 Gal Trash Cans		47.46				138.58
M5300	Midway Ford Company							
I-598850	PW# 837 Diff Pinion Seal	R	3/14/2023			152490		
730 4823-5130	REPAIRS, EQUIPMENT	PW# 837 Diff Pinion		568.69				
I-760553	PD# 211 Shield Moulding, Pins	R	3/14/2023			152490		
100 4465-1220	SUPPLIES, VEHICLES	PD# 211 Shield Mould		90.87				659.56
M5730	MN Occupational Health							
I-421414	Drug Screen: HH	R	3/14/2023			152491		
100 4160-3030	OTHER PROFESSIONAL SERVICES	Drug Screen: HH		68.00				68.00



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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
M7969	Minute Maker Secretarial							
I-M1647	2/15 Plan Comm, 2/27 CC	R	3/14/2023			152492		
100 4110-3030	OTHER PROFESSIONAL SERVICES	2/15 Plan Comm		272.25				
100 4100-3030	OTHER PROFESSIONAL SERVICES	2/27 CC		234.50				506.75
M8250	Mounds View Animal Hospital							
I-385517	K9 Ace Heartworm/Meds	R	3/14/2023			152493		
100 4200-3080	VETERINARY SERVICES	K9 Ace Heartworm/Med		311.67				311.67
N3000	City of New Brighton							
I-23-0002659	T-Shirts for Volleyball	R	3/14/2023			152494		
252 4732-3030	OTHER PROFESSIONAL SERVICES	T-Shirts for Volleyb		165.80				165.80
N4009	NineNorth							
I-2023-027	Feb 2023 Meetings	R	3/14/2023			152495		
210 4350-3030	OTHER PROFESSIONAL SERVICES	Feb 2023 Meetings		897.41				897.41
N4800	Norseman Awards							
I-2515	Name Tags and Badges:NT	R	3/14/2023			152496		
100 4160-1600	OPERATING SUPPLIES	Name Tags and Badges		187.36				187.36
N7007	Northland Temporaries							
I-855751	Janitor- 2/12/23	R	3/14/2023			152497		
252 4730-3030	OTHER PROFESSIONAL SERVICES	Janitor- 2/12/23		189.00				189.00
N8525	Nystrom Publishing Co.							
I-46415	March 2023 Special Edition NL	R	3/14/2023			152498		
100 4160-3430	PRINTING	March 2023 Special E		2,505.25				
290 4420-3430	PRINTING	March 2023 Special E		357.89				2,863.14
P4026	PipeRIGHT Plumbing, Inc.							
I-11984	Groveland Park Gas Meter Leak	R	3/14/2023			152499		
730 4823-5150	REPAIRS, UTILITY	Groveland Park Gas M		334.28				
I-12025	CH Mop Sink Leak	R	3/14/2023			152499		
100 4460-5130	REPAIRS, EQUIPMENT	CH Mop Sink Leak		639.12				973.40
Q1048	Quadient Leasing USA, Inc.							
I-N9837550	Jan-April N22051206 Lease	R	3/14/2023			152500		
100 4160-4010	RENTAL, EQUIPMENT	Jan-April N2205120		474.42				474.42
R6007	Revolutionary Sports							
I-0338	Basketball Class:Jan-Feb 2023	R	3/14/2023			152501		
252 4732-3030	OTHER PROFESSIONAL SERVICES	Basketball Class:Jan		819.00				819.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
R7265	Rotary Club of New Brighton							
I-1263	2023 Jan-Mar Dues, NZ, Meals	R	3/14/2023			152502		
100 4160-3610	MEMBERSHIPS	2023 Jan-Mar Dues, N		199.00				199.00
S3024	Stantec Consulting Services, I							
I-2047413,2044734...	Nov 12th to Dec 31st 2022	R	3/14/2023			152503		
485 4470-7050	CONSTRUCTION	Pleasantview		475.00				
485 4470-7050	CONSTRUCTION	2022-2023 Street Prj		4,945.25				
745 4415-3030	OTHER PROFESSIONAL SERVICES	Storm Water Mgmt/Pon		3,339.00				
100 4180-3030	OTHER PROFESSIONAL SERVICES	Apple Tree Dental Pa		528.00				
100 4180-3030	OTHER PROFESSIONAL SERVICES	Ardan Park		135.75				
745 4415-3030	OTHER PROFESSIONAL SERVICES	MVCC Expansion/Strm		2,039.75				11,462.75
S7520	Spring Lake Park Fire Departme							
I-202303079068	May-June 2023 Fire Protection	R	3/14/2023			152504		
100 4210-3032	CONTRACTUAL FIRE SERVICES	May-June 2023 Fire P		80,280.00				80,280.00
S7720	Sprint							
I-LCI-344772	Tower Searches:Oct 2020	R	3/14/2023			152505		
100 4200-3030	OTHER PROFESSIONAL SERVICES	Tower Searches:Oct 2		150.00				150.00
T4003	Kari Tholkes							
I-202303089072	Notary Supplies	R	3/14/2023			152506		
100 4130-1230	SUPPLIES, EQUIPMENT	Notary Supplies		38.92				38.92
T6010	TransUnion Risk and Alternativ							
I-1065517-202212-1	Dec. 2022 Person Search	R	3/14/2023			152507		
100 4200-3030	OTHER PROFESSIONAL SERVICES	Dec. 2022 Person Sea		75.00				
I-1065517-202302-1	Feb 2023 Person Search	R	3/14/2023			152507		
100 4200-3030	OTHER PROFESSIONAL SERVICES	Feb 2023 Person Sear		75.00				150.00
T6057	Truax Patient Services, LLC							
I-5464	Narcan Nasal Spray	R	3/14/2023			152508		
100 4200-1600	OPERATING SUPPLIES	Narcan Nasal Spray		190.00				190.00
U5626	Upper Cut Tree Services							
I-5484	2185 Cty Rd H2, 7445 SLR	R	3/14/2023			152509		
100 4380-3520	TREE REMOVAL	2185 Cty Rd H2, 7445		10,285.00				10,285.00
V4077	Scott Vander Vegt							
I-202303079069	Mileage to MRWA Training	R	3/14/2023			152510		
730 4823-3630	TRAINING & CONFERENCES	Mileage to MRWA Trai		43.49				
700 4823-3630	TRAINING & CONFERENCES	Mileage to MRWA Trai		43.49				86.98

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
X6000	Xcel Energy							
I-817474224	Feb. Statement	R	3/14/2023			152511		
252 4350-3210	ELECTRICITY		Community Center-Ele	2,368.01				
252 4350-3220	NATURAL GAS		Community Center-Gas	4,419.70				
100 4460-3220	NATURAL GAS		City Hall-Gas	2,706.64				
100 4360-3210	ELECTRICITY		Greenfield Park/Tenn	62.42				
700 4823-3220	NATURAL GAS		Well #4-Gas	95.59				
700 4823-3220	NATURAL GAS		Well #6-Gas	691.57				
255 4350-3210	ELECTRICITY		Lakeside Shelter-Ele	161.47				
100 4360-3210	ELECTRICITY		Silver View Park-Ele	176.73				
730 4823-3210	ELECTRICITY		Lift Station #1-Elec	59.97				
700 4825-3210	ELECTRICITY		Booster Station Load	2,905.70				
740 4416-3210	ELECTRICITY		Street Light-8228 Sp	17.81				
700 4825-3210	ELECTRICITY		Well #5, Electric	2,594.69				
100 4360-3210	ELECTRICITY		Random Park Electric	92.10				
700 4823-3220	NATURAL GAS		Booster Station-Gas	230.00				
700 4825-3210	ELECTRICITY		Well #6 Load-Electri	2,747.99				
700 4823-3220	NATURAL GAS		Well #5-Gas	653.30				
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS		Traffic Sig.-2234 Hw	40.10				
700 4823-3220	NATURAL GAS		Well #3-Gas	739.90				
700 4823-3220	NATURAL GAS		Well #2-Gas	29.63				
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS		Traffic Sig.-2800 Hwy.	124.83				
700 4825-3210	ELECTRICITY		Well #4-Elec.	140.22				
255 4350-3210	ELECTRICITY		Lakeside Park, 3030	35.01				
730 4823-3210	ELECTRICITY		Lift Station #2	184.91				
700 4825-3210	ELECTRICITY		Well #1-Electric	30.97				
100 4460-3210	ELECTRICITY		City Hall-Electric	1,684.72				
700 4825-3210	ELECTRICITY		Well #2-Electric	1,563.59				
100 4360-3210	ELECTRICITY		Warming House-Electr	14.05				
252 4350-3210	ELECTRICITY		Community Center-Ele	2,521.79				
100 4460-3210	ELECTRICITY		City Hall-Electric	37.34				
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS		Traffic Sig.-2399 Hw	42.64				
100 4360-3210	ELECTRICITY		Hillview Park Warmin	144.81				
100 4360-3220	NATURAL GAS		Hillview Park Warmin	307.67				
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS		Traffic Sig.-2428 Hw	42.24				
100 4360-3220	NATURAL GAS		Random Park-Gas	222.11				
100 4360-3210	ELECTRICITY		2815 Ardan-Electric	53.42				
100 4360-3220	NATURAL GAS		2815 Ardan-Gas	273.86				
100 4360-3210	ELECTRICITY		5590 Quincy St.-Elec	14.32				
740 4416-3210	ELECTRICITY		2650 Hwy.10-Electric	114.51				
740 4416-3210	ELECTRICITY		2530 Hwy.10-Electric	104.99				
740 4416-3210	ELECTRICITY		2383 Hwy.10-Electric	88.92				
740 4416-3210	ELECTRICITY		2699 Hwy.10-Electric	89.78				
740 4416-3210	ELECTRICITY		2221 Hwy.10-Electric	74.08				
740 4416-3210	ELECTRICITY		2551 Highway 10-Elec	73.58				
740 4416-3210	ELECTRICITY		2547 Highway 10-Elec	72.83				
100 4360-3210	ELECTRICITY		Lambert Park-5324 Ja	228.79				
100 4360-3220	NATURAL GAS		Lambert Park-5324 Ja	291.75				

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
X6000	Xcel Energy	CONT						
I-817474224	Feb. Statement	R	3/14/2023			152511		
100 4360-3220	NATURAL GAS		8303 Groveland-Gas	31.87				
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS		Traffic Signal-5510	2.15				
740 4416-3210	ELECTRICITY		2378 Mounds View Blv	101.36				
740 4416-3210	ELECTRICITY		2440 Mounds View Blv	68.56				
740 4416-3210	ELECTRICITY		2805 Mounds View Blv	45.64				
740 4416-3210	ELECTRICITY		2150 Cty Rd H	131.59				
100 4460-3210	ELECTRICITY		2466 Bronson Dr. (PW	1,821.18				
100 4460-3220	NATURAL GAS		2466 Bronson Dr (PW	2,798.13				
100 4200-3210	ELECTRICITY		8303 Groveland Siren	14.76				
100 4360-3210	ELECTRICITY		2401 MV Blvd Electri	103.20				
730 4823-3210	ELECTRICITY		5374 Raymond Ave-Gas	30.75				
100 4200-3210	ELECTRICITY		Sirens	29.11				
740 4416-3210	ELECTRICITY		Street Lighting	7,287.40				
100 4360-3210	ELECTRICITY		Lambert Park - Elect					
700 4823-3220	NATURAL GAS		Well #2-Gas					41,836.75

\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	61	175,182.07	0.00	175,182.07
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:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
100 4100-3030	OTHER PROFESSIONAL SERVICES	234.50
100 4110-3030	OTHER PROFESSIONAL SERVICES	272.25
100 4130-1230	SUPPLIES, EQUIPMENT	38.92
100 4150-3100	COMMUNICATIONS	100.00
100 4150-3630	TRAINING & CONFERENCES	22.27
100 4160-1120	COPY SUPPLIES	18.49
100 4160-1600	OPERATING SUPPLIES	2,436.80
100 4160-3030	OTHER PROFESSIONAL SERVICES	68.00
100 4160-3430	PRINTING	2,505.25
100 4160-3610	MEMBERSHIPS	199.00
100 4160-4010	RENTAL, EQUIPMENT	474.42

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## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
100 4180-2100	BOOKS & PERIODICALS	34.00
100 4180-3030	OTHER PROFESSIONAL SERVICES	663.75
100 4180-3630	TRAINING & CONFERENCES	418.00
100 4200-1230	SUPPLIES, EQUIPMENT	63.96
100 4200-1600	OPERATING SUPPLIES	374.07
100 4200-1700	MOTOR FUELS & LUBRICANTS	75.00
100 4200-3030	OTHER PROFESSIONAL SERVICES	300.00
100 4200-3070	COPS EVENTS	58.78
100 4200-3080	VETERINARY SERVICES	311.67
100 4200-3210	ELECTRICITY	43.87
100 4200-3610	MEMBERSHIPS	85.00
100 4200-3630	TRAINING & CONFERENCES	837.90
100 4210-3032	CONTRACTUAL FIRE SERVICES	80,280.00
100 4360-1210	SUPPLIES, BUILDINGS & GROUNDS	22.79
100 4360-2400	UNIFORM & CLOTHING	70.22
100 4360-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	12.75
100 4360-3210	ELECTRICITY	889.84
100 4360-3220	NATURAL GAS	1,127.26
100 4360-4800	INSURANCE & BONDS	266.28
100 4380-1200	SUPPLIES, LANDSCAPING	180.79
100 4380-3520	TREE REMOVAL	10,285.00
100 4380-3630	TRAINING & CONFERENCES	675.00
100 4410-2400	UNIFORM & CLOTHING	5.28
100 4410-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	1.00
100 4460-1600	OPERATING SUPPLIES	348.25
100 4460-2400	UNIFORMS & CLOTHING	5.17
100 4460-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	0.34
100 4460-3210	ELECTRICITY	3,543.24
100 4460-3220	NATURAL GAS	5,504.77
100 4460-5110	REPAIRS, BUILDINGS & GROUNDS	15.39
100 4460-5130	REPAIRS, EQUIPMENT	639.12
100 4465-1220	SUPPLIES, VEHICLES	433.35
100 4465-2400	UNIFORMS & CLOTHING	15.99
100 4465-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	4.14
100 4470-1230	SUPPLIES, EQUIPMENT	22.79
100 4470-2400	UNIFORMS & CLOTHING	25.06
100 4470-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	7.70
100 4472-1230	SUPPLIES, EQUIPMENT	901.25
100 4472-2400	UNIFORMS & CLOTHING	22.89
100 4472-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	7.04
100 4475-2400	UNIFORMS & CLOTHING	5.28
100 4475-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	1.90
100 4475-3250	ELECTRICITY-TRAFFIC LIGHTS	251.96
	*** FUND TOTAL ***	115,207.74
210 4350-3030	OTHER PROFESSIONAL SERVICES	897.41
	*** FUND TOTAL ***	897.41

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
230 4650-3100	TELEPHONE	50.00
230 4650-3630	TRAINING & CONFERENCES	350.00
230 4650-3800	MILEAGE & PARKING	35.24
	*** FUND TOTAL ***	435.24
252 4350-1600	OPERATING SUPPLIES	451.45
252 4350-2400	UNIFORM & CLOTHING	7.88
252 4350-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	56.56
252 4350-3030	OTHER PROFESSIONAL SERVICES	60.00
252 4350-3210	ELECTRICITY	4,889.80
252 4350-3220	NATURAL GAS	4,419.70
252 4730-3030	OTHER PROFESSIONAL SERVICES	329.38
252 4730-3420	ADVERTISING	298.64
252 4732-3030	OTHER PROFESSIONAL SERVICES	2,296.80
	*** FUND TOTAL ***	12,810.21
255 4350-3210	ELECTRICITY	196.48
	*** FUND TOTAL ***	196.48
290 4420-3430	PRINTING	357.89
	*** FUND TOTAL ***	357.89
480 4160-3030	OTHER PROFESSIONAL SERVICES	5,000.00
	*** FUND TOTAL ***	5,000.00
485 4470-7050	CONSTRUCTION	5,420.25
	*** FUND TOTAL ***	5,420.25
700 1152	UTILITY DELQ. RECIEVABLE	240.92
700 4823-1210	SUPPLIES, BUILDING & GROUNDS	161.37
700 4823-1230	SUPPLIES, EQUIPMENT	95.14
700 4823-1600	OPERATING SUPPLIES	225.23
700 4823-2400	UNIFORM & CLOTHING	44.48
700 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	8.28
700 4823-3100	TELEPHONE	23.20
700 4823-3200	WATER & SEWER	262.43
700 4823-3220	NATURAL GAS	2,439.99
700 4823-3630	TRAINING & CONFERENCES	43.49
700 4823-5160	REPAIRS, SYSTEM MAINTENANCE	1,762.72
700 4825-2400	UNIFORM & CLOTHING	42.94
700 4825-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	4.14
700 4825-3210	ELECTRICITY	9,983.16
	*** FUND TOTAL ***	15,337.49
730 4823-1210	SUPPLIES, BUILDING & GROUNDS	22.79
730 4823-1220	SUPPLIES, VEHICLES	1,170.00

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## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
730 4823-1230	SUPPLIES, EQUIPMENT	95.16
730 4823-1600	OPERATING SUPPLIES	399.00
730 4823-2400	UNIFORM & CLOTHING	101.82
730 4823-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	22.68
730 4823-3100	TELEPHONE	23.20
730 4823-3200	WATER & SEWER	1,126.43
730 4823-3210	ELECTRICITY	275.63
730 4823-3630	TRAINING & CONFERENCES	231.49
730 4823-5130	REPAIRS, EQUIPMENT	1,676.58
730 4823-5150	REPAIRS, UTILITY	334.28
	*** FUND TOTAL ***	5,479.06
740 4416-3210	ELECTRICITY	8,271.05
	*** FUND TOTAL ***	8,271.05
745 4415-1230	SUPPLIES, EQUIPMENT	228.03
745 4415-2400	UNIFORM & CLOTHING	13.61
745 4415-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	4.80
745 4415-3030	OTHER PROFESSIONAL SERVICES	5,378.75
745 4415-3630	TRAINING & CONFERENCES	120.00
745 4417-2400	UNIFORM & CLOTHING	22.42
745 4417-2410	MAINTENANCE;MATS,TOWELS,MOPS,E	1.64
	*** FUND TOTAL ***	5,769.25

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APBNK TOTALS:	61	175,182.07	0.00	175,182.07
BANK: APBNK TOTALS:	61	175,182.07	0.00	175,182.07
REPORT TOTALS:	61	175,182.07	0.00	175,182.07

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Item No: 5.C.  
Meeting Date March 13, 2023  
Type of Business: Consent Agenda  
Administrator review: \_\_\_\_\_

## *City of Mounds View Staff Report*

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To: Honorable Mayor and City Council  
From: Rayla Sue Ewald, Human Resource Director  
Item Title/Subject: Resolution 9709, Authorizing Separation Compensation for Facilities Maintenance Staff Alex Campis

### **Background**

Alex Campis has resigned from the City of Mounds View effective March 10, 2023. Mr. Campis has been employed by the City since September 13, 2022. Attached is Resolution 9709, authorizing separation compensation 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. Section 2.11 state employees with two (2) or more years of service will contribute their eligible sick leave hours to the Retirement Health Savings Plan. Mr. Campis did not have two (2) years of service.

The following represents separation compensation eligible to Mr. Campis:

	Hours	Hourly rate	Payout
Vacation Hours	51.60	\$20.12	\$1,038.19 Cash Payout
Compensatory Hours	0.00	\$20.12	\$ 0.00 Cash Payout
Total Separation Compensation:			\$1,038.19* Cash Payout

### **Recommendation**

Staff recommends approval of Resolution 9709 authorizing separation compensation for Facilities Maintenance Staff Alex Campis.

\*Amount may fluctuate slightly. Above hours include final vacation accruals, however not actual timesheet calculation.

Respectfully submitted,

---

Rayla Sue Ewald  
Human Resource Director

Attachment(s):  
Resolution 9709, Authorizing Separation Compensation for Facilities Maintenance Staff Alex Campis

**The Mounds View Vision**  
*A Thriving Desirable Community*

**RESOLUTION NO. 9709  
CITY OF MOUNDS VIEW  
COUNTY OF RAMSEY  
STATE OF MINNESOTA**

**AUTHORIZING SEPARATION COMPENSATION FOR  
FACILITIES MAINTENANCE STAFF ALEX CAMPIS**

**WHEREAS**, Facilities Maintenance Staff Alex Campis has resigned from the City of Mounds View; his last day of employment was March 10, 2023; and

**WHEREAS**, in accordance with the City of Mounds View Personnel Manual, Mr. Campis will receive a cash payout of his vacation hours and compensatory time. Mr. Campis has a current balance of accrued and unused vacation of 51.60 hours and compensatory time balance of 0.00 hours; and

**WHEREAS**, Mr. Campis' rate of pay upon resignation is \$20.12 per hour.

**NOW, THEREFORE, BE IT RESOLVED** that the Mounds View City Council approves separation compensation to Mr. Alex Campis consistent with Section 5.03 of the Mounds View Personnel Manual as follows:

	Hours	Hourly rate	Payout
Vacation Hours	51.60	\$20.12	\$1,038.19 Cash Payout
Compensatory Hours	0.00	\$20.12	\$ 0.00 Cash Payout
Total Separation Compensation:			\$1,038.19* Cash Payout

\*Amount may fluctuate slightly. Above hours include final vacation and sick leave accruals, however not actual timesheet calculation.

Adopted this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Al Hull, Mayor

ATTEST:

\_\_\_\_\_  
Nyle Zikmund, City Administrator

(seal)

## *City of Mounds View Staff Report*

---

**To:** Honorable Mayor and City Council  
**From:** Rayla Sue Ewald, Human Resource Director  
**Item Title/Subject:** Resolution 9716, Approving the Hire of Brian Kammerer to the Position of Police Officer

### **Introduction:**

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

### **Discussion:**

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

Brian Kammerer was selected to advance in the hiring process. Mr. Kammerer successfully passed the oral board examination, Chief's interview, physical agility testing, police background investigation, pre-employment physical, and required psychological evaluation. Mr. Kammerer has five- years' experience as a Police Officer. Staff is requesting to begin employment of Mr. Kammerer as a Police Officer on March 27, 2023 at the starting wage of 90% top patrol rate along with the lateral compensation bonus of \$2,500.

<b>2023</b>			
Starting Wage 70% of Top Patrol Rate	After 12 Months 80% of Top Patrol Rate	After 24 Months 90% of Top Patrol Rate	After 36 Months 100% of Top Patrol Rate
\$32.73	\$34.84	\$39.07	\$43.30

### **Strategic Plan Strategy/Goal:**

Create a culture where employees desire to work.

### **Financial Impact:**

This is a budgeted position.

### **Recommendation:**

Staff recommends City Council approval of Resolution 9716, Approving the Hire of Brian Kammerer to the Position of Police Officer at 90% of Top Patrol Rate (\$39.07/hour) of the Pay Plan in Accordance with the 2023 – 2025 Labor Agreement Between the City of Mounds View and the Law Enforcement Labor Services, Inc. #204.

Respectfully submitted,



Rayla Sue Ewald  
Human Resource Director

Attachment(s): Res. 9716

**RESOLUTION NO. 9716**

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

**APPROVING THE HIRE OF BRIAN KAMMERER  
TO THE POSITION OF POLICE OFFICER**

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

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

**WHEREAS**, a top candidate in the interview process was Brian Kammerer; and,

**WHEREAS**, staff of the Police Department has met with Brian Kammerer, and the Interim Chief of Police recommends that ~~Brian Kammerer~~ be appointed to the position of Police Officer; and,

**WHEREAS**, Brian Kammerer has five (5) years' experience in law enforcement, staff requests to begin employment of Brian Kammerer at a starting wage of 90% top patrol rate and provide the \$2,500 lateral transfer supplement.

<b>2023</b>			
Starting Wage 70% of Top Patrol Rate	After 12 Months 80% of Top Patrol Rate	After 24 Months 90% of Top Patrol Rate	After 36 Months 100% of Top Patrol Rate
\$32.73	\$34.84	\$39.07	\$43.30

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

- Appoint Brian Kammerer to the position of Police Officer
- Starting date effective March 27, 2023
- Wage at the 90% top patrol rate of pay (\$39.07/hour) as indicated in the Law Enforcement Labor Services contract
- Brian Kammerer will receive the Lateral Transfer Supplement of \$2,500 with his first payroll check (to be reimbursed if employee does not successfully complete one-year probation)

Adopted this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Al Hull, Mayor

ATTEST:

\_\_\_\_\_  
Nyle Zikmund, City Administrator

(seal)



**Item No:** 5.E.  
**Meeting Date:** March 13, 2023  
**Type of Business:** Consent Agenda  
**Administrator review:** \_\_\_\_\_

## *City of Mounds View Staff Report*

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**To:** Honorable Mayor and City Council  
**From:** Rayla Sue Ewald, Human Resource Director  
**Item Title/Subject:** Resolution 9717 Authorizing Separation Compensation for Police Officer Lindsey Jourdan

### **Background**

Police Officer Lindsey Jourdan has resigned from the City of Mounds View effective March 8, 2023. Officer Jourdan has been employed by the City since November 29, 2022. Attached is Resolution 9717, authorizing separation compensation to Officer Jourdan in accordance with the City's Personnel Manual and LELS Labor Agreement.

### **Discussion**

Section 5.03 of the City of Mounds View Personnel Manual and Article 21 of the LELS Labor Agreement state employees leaving in good standing will receive a lump-sum compensation for all accrued vacation and compensation time. Article 23 of the LELS Labor Agreement state employees with two (2) or more years of service will contribute their eligible sick leave hours to the Retirement Health Savings Plan. Officer Jourdan did not have two (2) years of service with the City of Mounds View.

The following represents separation compensation eligible to Officer Jourdan:

	Hours	Hourly rate	Payout
Vacation Hours	32.34	\$32.73	\$1,058.49 Cash Payout
Compensatory Hours	0.00	\$32.73	\$ 0.00 Cash Payout
Total Separation Compensation:			\$1,058.49 Cash Payout

### **Recommendation**

Staff recommends approval of Resolution 9717 Authorizing Separation Compensation for Police Officer Lindsey Jourdan

Respectfully submitted,

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Rayla Sue Ewald  
Human Resource Director

Attachment(s):  
Resolution 9717, Authorizing Separation Compensation for Police Officer Lindsey Jourdan

**RESOLUTION NO. 9717  
CITY OF MOUNDS VIEW  
COUNTY OF RAMSEY  
STATE OF MINNESOTA**

**AUTHORIZING SEPARATION COMPENSATION FOR  
POLICE OFFICER LINDSEY JOURDAN**

**WHEREAS**, Police Officer Lindsey Jourdan has resigned from the City of Mounds View effective March 8, 2023; and

**WHEREAS**, in accordance with Article 23 of the Labor Agreement between the City of Mounds View and the Law Enforcement Labor Services, Inc. (LELS) Local No. 204, Officer Jourdan will receive a cash payout of accrued and unused vacation hours of 32.34; and

**WHEREAS**, the rate of pay for Officer Jourdan upon resignation was \$32.73 per hour.

**NOW, THEREFORE, BE IT RESOLVED** that the Mounds View City Council approves separation compensation to Police Officer Jourdan consistent with the Labor Agreement between the City of Mounds View and the Law Enforcement Labor Services, Inc. (LELS) Local No. 204, and Section 5.03 of the Mounds View Personnel Manual as follows:

	Hours	Hourly rate	Payout
Vacation Hours	32.34	\$32.73	\$1,058.49 Cash Payout
Compensatory Hours	0.00	\$32.73	\$ 0.00 Cash Payout
Total Separation Compensation:			\$1,058.49 Cash Payout

Adopted this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Al Hull, Mayor

ATTEST:

\_\_\_\_\_  
Nyle Zikmund, City Administrator

(seal)

**RESOLUTION NO. 9698**

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

**RESOLUTION OF APPRECIATION TO DAN LARSON FOR HIS SERVICE  
ON THE ECONOMIC DEVELOPMENT COMMISSION**

**WHEREAS**, Dan Larson has served on the Economic Development Commission since January 2008; and

**WHEREAS**, Mr. Larson has served on the Economic Development Commission with heartfelt interest and dedication; and

**WHEREAS**, Mr. Larson has gained the respect and gratitude of those who have had the privilege of working with him;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council, on behalf of Staff and the residents of the City of Mounds View, express its sincere appreciation to Dan Larson for his dedicated service on the Mounds View Economic Development Commission.

Adopted this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Mayor Al Hull

\_\_\_\_\_  
Councilmember Gary Meehlhause

\_\_\_\_\_  
Councilmember Theresa Cermak

\_\_\_\_\_  
Councilmember Sherry Gunn

\_\_\_\_\_  
Councilmember Zach Lindstrom

**ATTEST:**

(SEAL)

\_\_\_\_\_  
City Administrator Zikmund

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Item No: 08A  
Meeting Date: Mar 13, 2023  
Type of Business: Council Business  
City Administrator Review

## *City of Mounds View Staff Report*

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**To:** Honorable Mayor and City Council  
**From:** Don Peterson, Director of Public Works/Parks and Recreation  
**Item Title/Subject:** First Reading and Introduction of Ordinance 1002, Approving an Amendment to the 2023 Fee Schedule Regarding Storm Water Management Fees

### **Introduction:**

In November 2021, the City became the Local Government Unit (LGU) for watershed permitting, adopting by reference the Rice Creek Watershed District (RCWD) Rules<sup>1</sup> and fees. In December 2021, RCWD adopted their 2022 Fee Schedule, which included amendments which Staff was not aware of. Thus, the City's Fee Schedule remained at 2021 amounts. The error was recently discovered by Stantec when pricing out fees for upcoming development projects.

Staff is requesting to amend the City's 2023 Fee Schedule to align with 2023 RCWD fees, specific to Storm Water Management fees.

### **Strategic Plan Strategy/Goal:**

Keep the same level of service while being fiscally responsible.

### **Financial Impact:**

None.

### **Recommendation:**

Staff recommends approval.

Respectfully,

Don Peterson  
Director of Public Works/Parks and Recreation

Attached  
Ordinance 1002

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<sup>1</sup> Ordinance 973

## ORDINANCE NO. 1002

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

#### AN ORDINANCE AMENDING THE 2023 CITY OF MOUNDS VIEW FEE SCHEDULE

#### THE CITY OF MOUNDS VIEW ORDAINS:

**SECTION 1.** The City Council of the City of Mounds View approved the 2023 City of Mounds View Fee Schedule by adopting Ordinance 993 on November 22, 2022.

**SECTION 2.** The City Council of the City of Mounds View hereby amends the 2023 City of Mounds View Fee Schedule by adding the underlined material and deleting the ~~stricken~~ material as follows:

<b>Storm Water Management</b> (The permit fee schedule adopted <del>08/24/2016</del> <u>12/08/2021</u> by the Rice Creek Watershed District Board. The fee for a permit is the cumulative total of all individual aspects of a project. Government entities are exempt from the permit fees).	
<b>Rule C (Storm water Management):</b>	
<del>Single lot, single family residential projects</del>	
<del>&lt;1 acre of new or reconstruction impervious surface</del>	<del>\$1,000</del>
<del>1-2.5 acres of new or reconstructed impervious surface</del>	<del>\$2,000</del>
<del>2.5-5 acres of new or reconstructed impervious surface</del>	<del>\$3,500</del>
<del>&gt;5 acres of new or reconstructed impervious surface</del>	<del>\$5,000 plus \$1,000 per acre (capped at \$10,000)</del>
<u>Residential, Commercial, Industrial, Institutional development that proposes less than 5 acres of new and/or reconstructed impervious surface</u>	<u>\$3,000 non-refundable fee due at time of application. Once application review costs (District Engineer and Legal Counsel) exceed \$9,000*, any additional cost must be reimbursed by the applicant before the permit can be issued.</u>
<u>Residential, Commercial, Industrial, Institutional development that proposes 5 or more acres of new and/or reconstructed impervious surface</u>	<u>\$5,400 non-refundable fee due at time of application. Once application review costs (District Engineer and Legal Counsel) exceed \$9,000*, any additional cost must be reimbursed by the applicant before the permit can be issued.</u>
<b>Notes:</b> <u>An application subject to a Rule C fee is exempt from the Non-Rule C fee of \$300.</u>	
<u>The following is exempt from the Rule C fee and subject to only the Non-Rule C fee of \$300: Single-family residential subdivision that creates seven or fewer lots and establishes no new public roadway or a private roadway/driveway serving three or more lots</u>	
<b>Non-Rule C Fee:</b> <u>A \$300 non-refundable fee is due at the time of application for a project subject to one or more of the following Rules:</u>	
<u>Rule D (Erosion and Sediment Control Plans)</u>	
<u>Rule E (Floodplain Alteration)</u>	
<u>Rule F (Wetland Alteration)</u>	
<u>Rule G (Regional Conveyance Systems)</u>	
<u>Rule I (Public Drainage Systems)</u>	
<u>Rule J (Appropriation of Public Waters)</u>	

<b>Rule D (Erosion Control Plans):</b>	
<2.5 acres of land disturbance	\$100
2.5-10 acres of land disturbance	\$250
>10 acres of land disturbance	\$500
<b>Rule E (Floodplain Alteration)</b>	
No mitigation required	No Fee
Mitigation required	\$100
<b>Rule F (Wetland Alteration)</b>	
Exemption	\$250
< 1 acre of mitigation required	\$875
1-5 acres of mitigation required	\$1,750
5-10 acres of mitigation required	\$3,500
>10 acres	\$5,250
Banking Plan	\$1,750
<b>Rule G (Regional Conveyance Systems):</b>	\$500
<b>Rule I (Public Drainage Systems):</b>	\$500
<b>Note:</b> An action that requires a permit under both Rule G and Rule I will be subject under those rules to a single permit fee of \$500. Additionally, if the action is one for which a bond for costs has been provided under MN Statute 103E, a Rule G/Rule I fee will not be required.	
<b>Rule J (Appropriate of Public Water):</b>	No Fee
<b>Rule L (Variances):</b>	Variable. See District Permit Variance Guidance Policy
* Review cost is calculated according to the consultant hourly rate, which the District will publish annually. The review cost incurred between the non-refundable fee amount and \$9,000 will be absorbed by the District and will not be the responsibility of the applicant. District staff will notify the applicant of the incurred cost to date once the total review cost exceeds \$7,500, and at subsequent \$3,000 intervals. A delay in notice, however, will not affect the applicant's reimbursement responsibility.	

**SECTION 3.** Pursuant to Minnesota Law, the Mounds View City Charter, and Mounds View City Code, the amended 2023 fee schedule for City services and licensing is hereby adopted after making the specified revisions as shown above.

**SECTION 4.** 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: March 13, 2023  
Second Reading and Adoption: March 27, 2023  
Publication Date: March 31, 2023

Attest:

\_\_\_\_\_  
Al Hull, Mayor

(SEAL)

\_\_\_\_\_  
Nyle Zikmund, City Administrator

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Item No: 08B  
Meeting Date: March 13,  
2023

Type of Business CB  
City Administrator Review:

## *City of Mounds View Staff Report*

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**To:** Honorable Mayor, and City Council  
**From:** Nyle Zikmund, City Administrator  
**Item Title/Subject:** Chickens

### **Introduction:**

City ordinance allows up to 8 chickens per residence. Recently, council was asked to increase to 12. Ordinance 1001 had first reading at the February 27, 2023 Council meeting. At their February 27, 2023 council meeting a concern was raised regarding coop and yard space “capacity” and council asked staff to research.

### **Discussion:**

In consulting with resident experts staff was advised that the internet was resplendent with information related to this issue. And, in fact, a google search resulted in just over 16 million “hits” on the precise inquiry of “chickens per square feet” in of itself!

Some might cry fowl, but Chickens in fact are the worlds most populous bird estimates indicate more than 23 billion worldwide, 3 times more than humans!

This volume is likely a factor in the wit associated with chicken websites; chickens for dummies, freedomrangerhatchery, backyardchickens, thehappychickencoop, easyhens, chickensandmore, knowyourchickens, chickenfans – and eventually, with persistence; researches can get to government sites (.gov or .edu for example).

Per the USDA along with Colorado and Missouri State College extension office:  
The USDA information is specific to a proposed rule change for organic production farmers, very detailed but relevant; in adding to the volume of evidence that chickens do in fact – need their space!

Staff has included the USDA for reference and Colorado information given greater comparability with climate.

Of note, however, depending upon the exact Galliformes you raise; standard-size chickens, roamers, brooders, layers, meaties, (some sources indicated 1,600 types) – that relates to coop and run area.

Presumably, our residents are focused on layers (those producing eggs) and the www sites indicate anywhere from a minimum of 2 square feet of coop space to 4 square feet of coop space. Colorado.edu suggests 2.5 to 3.5 for coop. There appears to be a common theme that more space is probably better. One could surmise, based on the research; like many things in life – that down on the farm; everything is debatable!

Run size varies similarly with EDU suggesting 10 square feet.

In tabulating the need – the requirements are

Chickens	Coop - 2.5	Coop - 3.5	3.5 Coop Size	Run - 10	Run Size
4	12 sq. ft.	14 sq. ft.	4.5' x 3.5'	40 sq. ft.	5' x 8'
8	20 sq. ft.	28 sq. ft.	4'x 7'	80 sq. ft.	8' x 10'
12	30 sq. ft.	42 sq. ft.	5' x 8.5'	120 sq. ft.	10' x 12'

“Cooping” your fowl, that is not providing adequate room in the coop or run; is self-defeating for those aspiring nourishment in that the layers will not produce, will likely engage in less than desired behaviors, experience health issues, and not be happy chicks! Other factors also come into play, temperature and food being two of the most critical.

From a regulatory standpoint, city concerns “range” from nuisance (noise, smell, appearance), to public health (disease, pollution) to regulatory challenges (lack of model codes, lack of training availability). The more “livestock” allowed, the greater the potential problems (we limit the number of dogs to X after which you have to operate as a kennel). Staff does not have the experience or wisdom to determine at which point these issues become of greater concern. The current code – at 8, has not caused undo staff trials and tribulations.

Council may want to consider some level of adjacent impact requirement – that is the property owner obtains written support from X% of immediate adjacent neighbors – contiguous land as they are the most likely to be in opposition. That requirement may open other doors (dogs) council may not want to open but given the uniqueness of chickens, and not be classified as domiciled, an argument can be made that at a certain point – support is required. Opponents will eventually surface, either at the time of application or if problems arise. However, absent a clear nuisance or public health threat, a chicken coop is arguably no more intrusive than “junk” in the back yard, a barking dog, or any other number of maladies staff has encountered.

At the March 6, 2023 workshop, council discussed all these issues and consensus was to move forward with the proposed ordinance as drafted.

**Strategic Plan Strategy/Goal:**

More welcoming and diverse city.

**Financial Impact:**

Minimal

**Recommendation:**

Conduct second reading, adoption and summary publication of Ordinance 1001.

Respectfully,

Nyle Zikmund  
City Administrator

**ORDINANCE NO. 1001**

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

**AN ORDINANCE AMENDING SECTION 90.005 OF THE MOUNDS VIEW CITY CODE  
REGARDING RAISING, KEEPING DOMESTIC OR FARM ANIMALS**

**THE CITY OF MOUNDS VIEW ORDAINS:**

**SECTION 1.** The City Council of the City of Mounds View hereby amends Title 9, Chapter 90, Section 90.005 (A) (1) of the Mounds View Municipal Code by adding the double-underlined material and deleting the ~~stricken~~ material as follows:

§ 90.005 RAISING, KEEPING DOMESTIC OR FARM ANIMALS.

(A) (1) Nuisance declared.

(a) It is hereby declared to be unlawful and a public nuisance affecting the public peace, safety and welfare for an owner or resident within the city to keep or raise any farm animal, except as noted below.

(b) Residents on properties zoned R-1, single-family residential, may be permitted to keep and raise up to ~~eight~~twelve chickens and/or ducks under the following conditions and restrictions.

**SECTION 2.** The City Council of the City of Mounds View hereby amends Title 9, Chapter 90, Section 90.005 (B) (2) (b) of the Mounds View Municipal Code by adding the double-underlined material and deleting the ~~stricken~~ material as follows:

(b) Applicants for a beekeeping license shall provide proof of applicable training or provide a waiver indicating how ~~required~~required experience has been obtained.

**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: February 27, 2023.

Second Reading and Adoption by the Mounds View City Council on: March 13, 2023.

Publication Date: March 15, 2023.

\_\_\_\_\_  
Al Hull  
Mayor

Attest:

\_\_\_\_\_  
Nyle Zikmund  
City Administrator

(SEAL)

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*City of Mounds View Staff Report*

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**To:** Honorable Mayor and City Council  
**From:** Don Peterson, Director of Public Works/Parks and Recreation  
**Item Title/Subject:** Resolution 9718, Authorizing the Purchase of an F150 Service Pickup Truck

**Background/Discussion:**

As part of the Public Works Department's maintenance program, service trucks are purchased for the departments to perform maintenance and inspections required throughout the City.

The Drinking Water Department has in use a 2002 Ford 150 truck, unit #706. This unit will be transferred to Community Center Facility Maintenance worker, the unit will be used as a parts runner, and the capability to carry supplies for cleaning the Park Shelter buildings. Public Works has a 2006 Ford Ranger unit #102 in the fleet that was assigned to the Community Center Facility Maintenance Worker, this unit will be sent to auction.

**Discussion:**

With the supply chain issues throughout the economy, purchasing vehicles from the State of Minnesota Cooperative Purchasing Venture Program (CPV) has been significantly reduced and has become harder to meet the required time window and in some cases purchasing certain vehicles is not available for municipalities.

Staff has received a two quotes for a new 2023 F150 4x4 Super Cab and chassis one from National Auto Fleet Group of Watsonville CA, for a cost of \$42,328.88 and one from Midway Ford of Roseville MN, for a cost of \$49,435.00.

The vehicle from National Auto Fleet is a stock unit and not all additional options are available such as, back up camera, towing package, pre-collision assist and spray in bed liner. If the City were to purchase this truck it would come with the pre-order options.

In addition the vehicle will need a back rack, warning lighting, and City radio installed along with the City graphics, Staff has received cost from various vendors for a cost of \$500.00.

Total cost for the unit is \$49,935.00. The unit is in the 2023 Vehicle and Equipment (fund) Budget. Budgeted amount in the Water Department 700-4823-7030 of \$45,000.00.

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

**Financial Impact:** 2023 budgeted in the Water Fund, accounts 700-4823-7030 for \$45,000.00.

**Recommendation:**

Staff recommends the purchase of one (1) 2023, F150 super cab and chassis from Midway Ford of Roseville MN for a cost of \$49,435.00. Staff also recommends approving the purchase of a back rack, warning lighting and graphics for a cost of \$500.00, funded from Water Department account 700-4823-7030. Staff further recommends that the 2006 Ford Ranger to be sold at auction.

Respectfully submitted,



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Don Peterson, Director of Public Works/Parks and Recreation

Attachments:

- Resolution 9718

## **RESOLUTION 9718**

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

#### **AUTHORIZING THE PURCHASE OF AN 2023 F150 SERVICE PICKUP TRUCK**

**WHEREAS**, the City has pickup trucks that are utilized for the Public Works Department to perform necessary maintenance; and

**WHEREAS**, the City Council understands the need for Public Works to properly operate various tasks such as water main breaks, storm debris pick up and inspections in a timely manner; and

**WHEREAS**, the Public Works Staff has been utilizing a 2006 Ford Ranger, for the Community Center Facility Maintenance; and

**WHEREAS**, Public Works Staff received a quote from Midway Ford of Roseville MN for an F150 super cab with options at cost of \$49,435.00; and

**WHEREAS**, Public Works Staff also recommends the Purchase of a back rack, warning lighting and graphics for a cost of \$500.00; and

**WHEREAS**, the replacement of this vehicle is in the 2023 Budget to be taken from the Water Department Budget fund 700-4823-7030.

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

1. The City hereby accepts the quote of \$49,435.00 submitted by Midway Ford of Roseville MN not including sales tax or license fees.
2. The City Council approves the adding the back rack, warning lights and City graphics for \$500.00.

Resolution 9718 Continued

3. The City Council approves placing unit #102 on auction.
4. The Mayor and City Administrator, Staff and consultants are hereby authorized and directed to take any and all additional steps and actions necessary or convenient in order to accomplish the intent of this Resolution.

Adopted this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Al Hull, Mayor

ATTEST:

\_\_\_\_\_  
Nyle Zikmund, City Administrator

(SEAL)



Item No: 8D

Meeting Date: March 13, 2023

Type of Business: Council Business

Administrator review: \_\_\_\_\_

## *City of Mounds View Staff Report*

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**To:** Honorable Mayor and City Council  
**From:** Don Peterson, Director of Public Works/ Parks and Recreation  
**Item Title/Subject:** Resolution 9719, Approving the Hiring of Jacob Garibay as a Consultant for GIS Services

### **Background**

Jacob Garibay resigned from the City as the Geographic Information Systems (GIS) Technician in December of 2022; the position is currently vacant and being advertised.

### **Discussion**

As the construction season approaches and yearly maintenance begins, it is apparent that the department requires GIS knowledge and assistance.

Staff reached out to Jacob and inquired if he would be interested in covering the position temporarily as a part time (maximum 20 hours/week) consultant.

Jacob indicated he would be interested and willing to help train and assist the new GIS Specialist when hired. An agreement was reviewed and agreed to by Mr. Garibay and Staff.

Funding for the position would come from the current vacant position salaried pay.

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

**Financial Impact:** No Financial Impact to 2023 Budget.

### **Recommendation**

Staff is recommending the hiring of Jacob Garibay as a part time consulting GIS Technician.

Respectfully submitted,

---

Don Peterson  
Director of Public Works/Parks and Recreation

**RESOLUTION NO. 9719**

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

**APPROVING THE HIRING OF JACOB GARIBAY AS A CONSULTANT FOR GIS SERVICES**

**WHEREAS**, Jacob Garibay resigned from the City as the Geographic Information Systems (GIS) Technician in December of 2022; the position is currently vacant and being advertised; and

**WHEREAS**, as the construction season approaches and yearly maintenance begins, it is apparent that the department requires GIS knowledge and assistance; and

**WHEREAS**, Public Works Administration Staff met and started looking at how the GIS Technician position could be covered; and

**WHEREAS**, Staff reached out to Jacob and inquired if he would be interested in covering the position temporarily as a part time (maximum 20 hours/week) consultant; and

**WHEREAS**, Jacob indicated he would be interested and willing to help train and assist the new GIS Specialist when hired; and

**WHEREAS**, an agreement was reviewed and agreed to by Mr. Garibay and Staff.

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

- 1) The City hereby approves the hiring of Jacob Garibay as a Consulting Geographic Information Systems Technician.
- 2) An agreement was reviewed by Jacob and City Staff with compensation at \$47.50 hourly.
- 3) Funding for the position would come from the current vacant position pay.
- 4) The Mayor and City Administrator are hereby authorized and directed to execute all appropriate documents to effectuate the actions contemplated by this resolution.

Adopted this 13<sup>th</sup> Day of March, 2023

ATTEST:

(seal)

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Al Hull, Mayor

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Nyle Zikmund, City Administrator



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## MEMORANDUM

**Date:** February 22, 2023  
**To:** Nyle Zikmund, City Administrator  
**From:** Scott J. Riggs, City Attorney  
**Re:** Mounds View Project Status Report

### CITY:

- MU125-11: Administration. General discussions with City staff regarding various City matters and various questions. Matters are presently pending.
- MU125-12: Finance Department. Draft response to request for audit letter and forward to auditors and City staff. Matter is presently pending.
- MU125-14: Public Works Matters. Review and research questions regarding inflow and infiltration inspection program. Consult with City staff. Matter is presently pending.
- MU125-47: Zoning Matters. Review City correspondence to attorney regarding zoning verification for 2100 Woodale Drive. Consult with City staff. Matter is presently pending.
- MU210-4: Charter Commission. Consult with City staff regarding proposed Charter language. Research regarding processes, etc. Attend Charter Commission meetings. Draft proposed Charter language, notices, resolutions, etc. Matter is presently pending.
- MU210-54: Code Updates/Revisions. Consult with City staff regarding matter. Review various documents and consult with City staff regarding same. Legal research and update to Code regarding chickens. Matter is presently pending.
- MU210-262: Greenwood Drive Infill Development. Various meetings and calls with City staff, Developer and Developer's attorney. Final offer letter and related documents will be transmitted to a property owner upon developer's approval of agreement. Follow-up regarding settlement negotiations and moving forward. Revise development agreement and forward to City staff. Draft letter to developer regarding matter. Attend meeting with staff and developer. Matter is presently pending.
- MU210-275: Water Treatment Plant Rehabilitation. This matter has been tendered to the League. Review MBI Contract and consult with City staff regarding same. Matter is presently pending.

- MU210-287: Enforcement Action: 2075/2081 Hillview Avenue. Consult with City staff. Property owner has issued eviction notices to the tenants and is trying to sell the properties. The 2075 property does not appear to be currently on the market. Pursuant to Redfin, the property located at 2081 has recently been sold to new owners. Matter is presently pending.
- MU210-293: Enforcement Action: 5691 Quincy Street. Review reports and correspondence regarding matter. Revise staff report and resolution and forward to City staff. Consult with City staff. Matter is presently pending.
- MU210-304: Long Lake Cove (7700 Long Lake Road). Review documentation regarding project. Consult with City staff. This matter has been extended into 2023 pursuant to conversations with City staff. Matter is presently pending.
- MU210-305: Stellmaker Addition. Review documentation regarding project. Consult with City staff. Update plat opinion. The Council has recently approved the preliminary and final plats. Review recent correspondence from the City to the applicants. Matter is presently pending.
- MU210-308: 2023 Street Rehabilitation Project – Stinson Boulevard/Pleasant View Drive. Review documents. Consult with City staff and city attorney for the City of Fridley. Matter is presently pending.
- MU210-309: Enforcement Action: 5661 Quincy Street. Review reports and correspondence regarding matter. Revise staff report and resolution and forward to City staff. Consult with City staff. Matter is presently pending.
- MU210-310: Enforcement Action: 5671 Quincy Street. Review reports and correspondence regarding matter. Revise staff report and resolution and forward to City staff. Consult with City staff. Matter is presently pending.
- MU210-311: Licensing Matter: 8381 Eastwood Road. Review reports and correspondence regarding matter. Consult with City staff. Matter is presently pending.
- MU210-312: Licensing Matter: 2546 Mounds View Boulevard. Review reports and correspondence regarding matter. Consult with City staff. Matter is presently pending.

**EDA:**

- MU205-13: General Matters. Review documentation for several upcoming projects. Matter is presenting pending.

SJR:jms