CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE
Tuesday, May 26, 2026
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Rachel James
Justice Spriggs
Laurel Deneen
City Manager
Aaron Chirpich

AGENDA

ATTENDANCE INFORMATION FOR THE PUBLIC
Members of the public who wish to attend may do so in-person, or by using Microsoft Teams Meeting at http://www.columbiaheightsmn.gov/joinameeting ID **280 136 504 322 9**, Passcode **Sf6p5VF2**. *For questions, please contact Administration at 763-706-3610.*
Auxiliary aids or other accommodations for individuals with disabilities are available upon request when the request is made at least 72 hours in advance. Please contact Administration at 763-706-3610 to make arrangements.

WELCOME/CALL TO ORDER/ROLL CALL

MISSION STATEMENT
Columbia Heights is a vibrant, healthy and connected City. We are here to actively support the community, deliver equitable services, build and strengthen connections, improve upon our past, and uphold our successes. We strive to be better and ensure Columbia Heights is a great place for everyone, today and in the future.

Columbia Heights City Council and Staff Norms.
While we are accountable to each other for these norms, the Mayor and City Manager will help us adhere to them with respectful reminders and reinforcement as needed.

PLEDGE OF ALLEGIANCE
"I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

APPROVAL OF AGENDA
(The Council, upon majority vote of its members, may make additions and deletions to the agenda. These may be items submitted after the agenda preparation deadline.)

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

A. **Asian and Pacific Islander Month**
Accepting Proclamation:

B. **Foster Care Awareness Month**
Accepting Proclamation:

C. **Menstrual Hygiene Awareness Day**
Accepting Proclamation:

D. **Reaffirming Columbia Heights' Adoption of Minnesota's New State Flag and Seal**
Accepting Proclamation:

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Report of the City Manager

COMMUNITY FORUM
The Community Forum is an opportunity to address the City Council about items not scheduled for a public hearing.

All speakers must provide their name and connection to Columbia Heights. In-person speakers should complete a form for the City Clerk and introduce themselves at the podium. Virtual speakers should send their information to the moderator via chat and turn on their camera when called.

Comments are limited to five minutes. Disrespectful language is not allowed. The Council may ask questions or refer items for follow-up but typically does not take action during the forum.

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

1. **Approve May 4, 2026, City Council Work Session Meeting Minutes.**
Presenting Item: City Manager Aaron Chirpich
MOTION: Move to approve the May 4, 2026, City Council Work Session meeting minutes.

2. **Approve May 11, 2026, City Council Meeting Minutes.**
Presenting Item: City Manager Aaron Chirpich
MOTION: Move to approve the May 11, 2026, City Council meeting minutes.

3. **Accept January 15, 2026, Charter Commission Meeting Minutes.**
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to accept the January 15, 2026, Charter Commission meeting minutes.

4. **Accept April 1, 2026, Library Board Minutes.**
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to accept the April 1, 2026, Library Board meeting minutes.

5. **Approval of Resolution No. 2026-035 Declaring the Official Intent of the City Of Columbia Heights, Minnesota to Reimburse Expenditures of Project 2414 (Replacement of the Municipal Service Center) From the Proceeds of Tax-Exempt Bonds to Be Issued By the**

City.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to waive the reading of Resolution 2026-035, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-035, declaring the official intent of the City of Columbia Heights, Minnesota to reimburse certain expenditures from the proceeds of tax-exempt bonds to be issued by the City.

6. **Adopt Resolution 2026-034, Awarding Contracts for Solar and Lighting Improvements for Select City Facilities, City Project 2607.**
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to waive the reading of Resolution 2026-034, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-034, approving amending the 2026 budget to appropriate fund balance from liquor fund 609 and governmental equipment fund 431 for certain capital improvements and authorizing the City Manager to enter into the related vendor agreements.

7. **Approving Plans and Ordering Advertisement for Bids on 2026 Street Program - Municipal State Aid (MSA) Street Mill & Overlay Project 2602.**
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to approve plans and order advertisement for bids for 2026 Municipal State Aid Street Mill & Overlay, City Project 2602.

8. **Approve Permits for the 2026 Jamboree.**
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to authorize staff to close Jefferson Street from 39th to 40th Avenues beginning Tuesday afternoon, June 23, through Sunday, June 28, 2026.
MOTION: Move to authorize the Police Department to issue a parade permit for the Jamboree Parade to be held on Friday, June 26, 2026, beginning at 6:00 PM for the following streets: 45th Avenue to Quincy Street, south to 40th Avenue, west to 5th Street.
MOTION: Move to authorize fireworks at dusk on Saturday, June 27, 2026, and to waive the Fire Department fireworks display permit fee.

9. **Consideration of Resolution 2026-031, Authorizing the Green Corps Host Site Agreement for Program Year 2026-2027.**
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to waive the reading of Resolution 2026-031, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-031, a resolution authorizing the execution of a host site agreement with the Minnesota Pollution Control Agency for participation in the Minnesota GreenCorps program in program year 2026-2027.

10. **License Agenda.**
Presenting Item: Aaron Chirpich, City Manager

MOTION: Move to approve the items as listed on the business license agenda for May 26, 2026**,** as presented.

11. Rental Occupancy Licenses for Approval
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to approve the items listed for rental housing license applications for May 26, 2026, in that they have met the requirements of the Property Maintenance Code.

12. Review of Bills.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of $1,343,038.02.

PUBLIC HEARINGS
This is the public's opportunity to speak regarding this matter. Speakers that are in-person are asked to complete a Speaker Form and submit it to the City Clerk. Speakers attending virtually should send a request to speak with this information to the moderator using the chat function and wait to be called on to speak. When speaking, virtual attendees should turn their camera on. Speakers should limit their comments to five (5) minutes. Any comments made after the public hearing is closed will not be considered by the City Council and will not be included as part of the formal record for this matter as the item will have been voted on and the item formally closed by the Council.

13. Resolution No. 2026-033 Adopting a Capital Improvement Plan For Project 2414 (Replacement of the Municipal Service Center) and Providing Preliminary Approval For The Issuance of General Obligation Bonds Thereunder.
Presenting Item: Joseph Kloiber, Finance Director
MOTION: Move to close the hearing and waive the reading of Resolution 2026-033, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-033 adopting a capital improvement plan and providing preliminary approval for the issuance of general obligation bonds thereunder.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

14. Consideration of Resolution 2026-032, a Rental Density Cap Exemption for 4033 Washington St NE
Presenting Item: Mitch Forney, Community Development Director
MOTION: Move to waive the reading of Resolution 2026-032, there being ample copies available to the public.
MOTION: Move to adopt Resolution 2026-032, a resolution approving the single-family rental exemption request for the rental application at 4033 Washington St NE, Columbia Heights, MN 55421.

Bid Considerations

No Bid Considerations.

New Business and Reports

No New Business or Reports.

ADJOURNMENT

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Columbia Heights City Council and Staff Norms

While we are accountable to each other for these norms, the Mayor and City Manager will help us adhere to them with respectful reminders and reinforcement as needed.

Behavioral Norms

1. We will assume others best intentions.
2. We will exercise humility.
3. We will praise publicly and criticize privately.
4. We will focus on the policy and not personalities.
5. We will do our best to de-escalate contentious interactions.
6. We will provide reasonable notice to the Mayor and City Manager of any changes or additions we wish to make at a Council meeting so that the Mayor is prepared to manage the meeting.
7. We will show respect for one another by:
    a. Paying attention to others when they are speaking.
    b. Not interrupting others.
    c. Listening to understand others, not simply to respond to them.
    d. Honoring each other in public and protecting one another in their absence.
    e. Not bullying others.

Operational Norms

1. Council members and staff will respect the Mayor's role to chair our meetings by:
    a. Waiting to be called on before speaking so that others can consider our contributions.
    b. The Mayor and City Manager will bring closure to policy discussions, public comment, and other similar "final word" situations.
2. Once a decision has been made by the Council, we will support the implementation of that decision even if we did not support the decision itself.
3. If Council has a request of staff, they will direct their request to the City Manager and the Division Director for coordination with staff unless the City Manager decides otherwise.
4. If Council has a question about a staff member, they will raise that with the City Manager privately before raising it publicly.
5. When Council is considering a topic, it is incumbent upon Council members to ask sufficient questions to ensure they are making informed decisions.
6. Council and staff will address each other by their titles when engaging each other in any official capacity and will use first names in informal settings.

COLUMBIA HEIGHTS

PROCLAMATION

Asian and Pacific Islander Minnesotan Heritage Month: May 2026

The month of May was chosen by Congress to commemorate the arrival of the first Japanese immigrant to the United States on May 7, 1843. In Minnesota, the first Asian person noted on record came to Duluth, Minnesota, in 1875.

Asian and Pacific Islander Minnesotans continue to make Minnesota home, with more than 300,000 Asian and Pacific Islander Minnesotans representing over 40 different nationalities, making this the fastest-growing community in the state.

The Asian and Pacific Islander Minnesotan community's long and deeply rooted legacy reminds us of both proud and painful chapters of our history.

We honor the irreplaceable roles Asian and Pacific Islander Minnesotans have played in our past, including the rich diversity they brought to the state through waves of migration. We celebrate the valuable contributions of generations of immigrants and refugees who have left an indelible mark on the State of Minnesota's economy, culture, and communities. We also recommit to ensuring opportunities exist for generations of Asian and Pacific Islander Minnesotans to come.

We celebrate Asian and Pacific Islander Minnesotan Heritage Month to ensure that the cultures, histories, and stories of this community are seen, heard, and honored.

I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the month of **May 2026 to be Asian and Pacific Islander Heritage Month** in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A.

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Amáda Márquez Simula, Mayor
May 26, 2026

COLUMBIA HEIGHTS

PROCLAMATION

Foster Care Awareness Month: May 2026

Foster Care Awareness Month raises visibility about the experiences of children and youth in foster care, while honoring the individuals who support them—foster and biological families, child welfare professionals, mentors, policymakers, and community members. Each plays a vital role in helping young people find safety, stability, and connection.

Foster care provides a safe, temporary home for children and teens who cannot remain with their families due to abuse, neglect, or other serious challenges. Whenever possible, the goal is reunification with their biological families. When it is not, the focus becomes finding a stable, permanent home through adoption or guardianship. Behind every placement is a story of hardship—and hope.

While Minnesota has seen a 31% decrease in the number of children in care over the past five years, the need for stable, caring homes remains urgent, especially for sibling groups and teens. As of 2025 reporting, approximately 5,865 children were in foster care in Minnesota on an average day, based on 2024 year-end data.

Foster parents come from all walks of life—single, married, with or without children, grandparents, or individuals hoping to adopt. What matters most is being at least 21, completing the licensure process, and having a safe space, an open heart, and a willingness to walk with a child through their healing journey. Successful foster parents support a child's well-being, invest in their future, accept their past, and work as part of a team.

This month, we express deep gratitude to the foster families who open their hearts and homes, to biological parents striving for reunification, and to the professionals and volunteers who walk beside foster youth every day. Most of all, we honor the incredible strength and resilience of the children and youth in foster care, whose courage inspires us all.

I, Amáda Márquez Simula, Mayor of Columbia Heights, proclaim **May 2026 as Foster Care Awareness Month** in Columbia Heights and encourage all residents to support and stand in solidarity with foster youth, their families, and those who care for them.

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Amáda Márquez Simula, Mayor
May 26, 2026

COLUMBIA HEIGHTS

PROCLAMATION

Menstrual Hygiene Day: May 28, 2026

Menstrual Hygiene Day was established in 2014 as a Global Day of Action on period poverty and stigma.

Menstrual Hygiene Day is a day where citizens can come together to recognize the effect of period poverty in our community and the impact of menstrual inequities on those who experience a period while living in poverty.

The continued support at the local, regional, and national levels is helping break the silence and build awareness about the fundamental role that good menstrual hygiene management plays in the lives of people who menstruate.

Let us aim to be conscious of the needs of others, promote open dialogue to help counter taboos surrounding periods, learn new and creative ways to manage menstrual health issues, and promote equitable access to hygiene needs and products.

The Mayor and City of Columbia Heights support organizations and individuals committed to raising awareness about the needs of the community through education and support, to ensure the health and well-being of our communities are improved. All of this in support of a goal to create a world where no one is held back because they menstruate.

NOW, THEREFORE, be it resolved that I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim May 28, 2026, to be **Menstrual Hygiene Day** in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A.

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Amáda Márquez Simula, Mayor
May 26, 2026

COLUMBIA HEIGHTS

PROCLAMATION

Reaffirming Columbia Heights' Adoption of Minnesota's New State Flag and Seal

The old Minnesota state flag, in use since 1858, was designed around imagery and ideals captured in Mary Eastman's 1850 poem, which called for Native peoples to "give way" to "the white man's grasping hand," celebrating the displacement of Indigenous people from their homeland. That flag and its seal carried that legacy forward for over 160 years.

The City of Columbia Heights refuses to carry that legacy forward.

On May 11, 2024, Minnesota welcomed a new chapter in its history by adopting a new state flag and seal. The flag features a white eight-pointed star, representing the North Star, shining brightly against a dark blue night sky and light blue waters, reflecting our state's natural beauty and guiding spirit.

The redesigned state seal symbolizes our unity and inclusion. The outer circle contains 98 rectangular golden bars, representing the state's 87 counties and 11 federally recognized American Indian Tribes. The inner circle features symbols representing Minnesota: Wild rice, the official state grain, the common loon, the official state bird, a white four-pointed star representing the state motto "L'étoile du Nord," the phrase "Mni Sóta Makoce," Dakota for "Land of the sky tinted water," the original rendering of our state's name, and stylized pine trees and water representing natural areas across the state.

These changes are a significant step forward in acknowledging and rectifying past racial insensitivity, turning once-offensive symbols into representations that reflect our values of diversity and respect. More than symbolic, they demonstrate our commitment to building an inclusive community where everyone is seen, heard, and valued.

Some cities have chosen to reject the new flag and return to the old one. Columbia Heights is not one of those cities.

True progress requires more than just talk. It demands ongoing action, understanding, and dedication to creating equitable opportunities for all. The City of Columbia Heights proudly flies the new Minnesota state flag and stands firmly behind everything it represents.

The City of Columbia Heights extends heartfelt gratitude to the elected officials, artists, and all who contributed their ideas and passion to creating our new state flag. While we celebrate this milestone, our work is far from over. We must continue striving for justice, equity, and unity in all aspects of our society.

Together, we are moving forward, united in our vision for a brighter future.

I, Amáda Márquez Simula, Mayor of the City of Columbia Heights, proudly reaffirm our adoption of and unwavering commitment to the new Minnesota State Flag and Seal and all the values of justice, equity, inclusion, and unity that it represents.

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Amáda Márquez Simula, Mayor
May 26, 2026

CITY COUNCIL WORK SESSION

City Hall—Shared Vision Room, 3989 Central Ave NE
Monday, May 04, 2026
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Rachel James
Justice Spriggs
Laurel Deneen
City Manager
Aaron Chirpich

MINUTES

CALL TO ORDER/ROLL CALL

The meeting was called to order by Council President James at 6:00 pm.

Present: Mayor Márquez Simula (via Teams), Councilmember Buesgens (6:29 pm), Councilmember Deneen, Councilmember James, Councilmember Spriggs

Also Present: Ursula Brandt, City Planner; Aaron Chirpich, City Manager; Mitchell Forney, Community Development Director; David Cullen, Public Works Director; Jesse Hauf, IT Director; Phil Jacobs, Chief Deputy of the Anoka County Sheriff's Office; Matt Markham, Police Chief; Anthony Mendoza, Lieutenant at the Anoka County Sheriff's Office; Mandy Meisner, Anoka County Commissioner; Will Rottler, Communications and Engagement Coordinator; John Stutzman, Parks and Recreation Director; Rochelle Widmer, Facilities Director; Brad Wise, Anoka County Sheriff; Jeff Von Feldt, Duffy Development

WORK SESSION ITEMS

1. **Group Ice Breaker.**
   Council President James led the group in an icebreaker discussion, asking participants to "share one moment from the past week that reminded you why you serve".

2. **Discussion of Automatic License Plate Reader (ALPR) Technology.**
   Presenting Item: *Matt Markham, Chief of Police*

   Police Chief Markham led the discussion regarding Automatic License Plate Reader (ALPR) Technology. Lieutenant Mendoza presented on the Safe County Initiative.

   Council President James asked what the Flock auditing procedure was for the master services agreement and how it would be enforced to ensure that the data is deleted automatically. Lieutenant Mendoza replied that the data is not on the Flock server, but it is on Amazon GovCloud. Council President James asked for additional information regarding the master service agreement and auditing for Flock.

   Councilmember Deneen inquired about agreements with ICE and DHS on sharing data. Lieutenant Mendoza replied that there is no agreement with ICE or DHS. Council President James expressed concern that the Sheriff's Office could share data with other counties that have agreements with ICE or DHS on data sharing. Lieutenant Mendoza and Sheriff Wise explained that sharing is limited to one-to-one agreements, filters are enacted to prevent

federal access, and local policies can restrict data sharing. Commissioner Meisner emphasized the need for transparent and concrete policies at the county level.

Councilmember Buesgens expressed support for the program.

Councilmember James requested that there be a policy regarding officers responding to a scene after a drone first responds. She explained that she would want to ensure that an officer would arrive on the scene even if the drone determines that no one is on the scene. Councilmember Deneen agreed and added that the name of the program could lead people to believe that a drone will be the responder and that first responder officers would not come to the scene. She noted that there would need to be good communication if the program rolls out in order for there to be transparency with the community.

Council President James asked that the County consider holding a Public Hearing in order to meet the intent of the law that requires a Public Hearing, since the law is new, and it would be an expansion of the program and policy.

Council President James requested additional information regarding the policy for drone usage at public events. She requested a copy of the presentation for the Council.

Mayor Márquez Simula agreed with Councilmember Deneen's comments regarding communication in the community. She explained that the community is leery about the program. She asked if the County would be able to provide information for the listening session on May 14th.

The Council agreed that it would be best not to have Flock representatives present at the upcoming listening session.

3. Discussion of the Planned Development at 1515 44th Ave NE.
Presenting Item: *Ursula Brandt, City Planner*

Planner Brandt led the discussion regarding the planned development at 1515 44th Avenue NE. She introduced Jeff Von Feldt from Duffy Development. Mr. Von Feldt presented the proposed Heights Ridge Apartments to the Council. Community Development Forney explained that the item would go to the Planning Commission, but staff wanted to get the Council's comments before it went to the Planning Commission.

Councilmember Buesgens expressed her support for the project. She asked questions regarding management companies, underground and visitor parking, and senior housing. She mentioned it would be beneficial to tour other Duffy Development apartments.

Councilmember Spriggs wondered if it would be financially feasible to add another story to the building. Mr. Von Feldt replied that it would be possible, but the unit count has already been approved by the State, so the building could be four stories instead of three, but it is required to have the same number of units.

Council President James suggested connecting to the existing trail since there is a proposed park on the site plan. She added that she does not have any concerns regarding the project.

Councilmember Buesgens stated she is open to four stories for the building.

Mayor Márquez Simula requested that the sidewalk on the west side of the property be connected to the park, and the sidewalk on the reservoir side be connected.

Community Development Director Forney stated that staff would continue to work with Duffy Development and would keep the Council updated.

City Planner Brandt provided an update regarding a data center moratorium. She reviewed the current zoning code regarding data centers and explained that hyperscale data centers are not feasible on available sites. She recommended a future code update to address smaller-scale developments. The largest vacant properties are zoned general business and do not allow warehousing or data centers, except as a conditional use in industrial districts. Current code does not permit hyperscale data centers, and staff would not recommend processing use for smaller centers at this time.

Councilmember Buesgens pointed out that data centers in the future are likely to be smaller, and she would not want to see empty warehouses around the City because the large space is no longer needed.

4. Presentation on the Police Department Use of Force Report for 2025.
Presenting Item: *Matt Markham, Chief of Police*

Police Chief Markham presented the Police Department Use of Force Report for 2025.

5. Social Media Policy.
Presenting Item: Will Rottler, Communications and Engagement Coordinator

Communications and Engagement Coordinator Rottler explained that he worked with staff, other cities, and the City's legal team to develop a social media policy. He presented the draft social media policy to the Council and asked the Council for direction on comment moderation, engagement strategies, and handling proclamations and informational posts.

Council President James expressed support for the proposed social media policy. She suggested allowing comments for all posts except those regarding Proclamations. Councilmember Deneen agreed. Councilmember Buesgens agreed and wondered if there could be a disclaimer included in the comment section. Communications and Engagement Coordinator Rottler stated that staff will monitor comments and provide links to the policy as needed.

DRAFT

Council President James recessed the meeting at 8:21 pm. The meeting convened at 8:25 pm.

6. Parks and Recreation Updates.
Presenting Item: Aaron Chirpich, City Manager

City manager Aaron Chirpich and new Parks and Recreation Director Stutzman updated the City Council on key parks projects, including Sullivan Park, the soccer field, and the parks master plan, discussing timelines, community engagement, and design considerations.

Councilmember Deneen mentioned that the soccer field is important and the community would like to see it prioritized. She suggested that there is communication around the steps that are being taken so that there is transparency and the community knows the project is moving forward.

Council President James expressed her concern about asking the public for more feedback since there have been many opportunities to do so. Councilmember Buesgens emphasized the importance of prioritizing the soccer fields.

Councilmember Spriggs mentioned that it would be helpful to have a Parks Master Plan and suggested that it be a part of a future plan. The Council and staff discussed a community center as part of the Parks Master Plan.

Councilmember Buesgens wondered if there would be a 10–15-year budget included in the Parks Master Plan. She added that she would like small and pocket parks prioritized in the plan. Parks and Recreation Director Stutzman replied that cost estimates would be included in the plan.

Council President James emphasized the importance of the County park and the Three Rivers Silverwood Park to the community. She mentioned that the City has not interacted and collaborated with the County and Three Rivers staff much on the parks, and she would like to see a stronger relationship between the City and the County and Three Rivers staff.

7. Municipal Consent for MnDOT Central Avenue Reconstruction Project.
Presenting Item: *Rochelle Widmer, Director of Engineering and Facilities*

Engineering and Facilities Director Widmer presented the municipal consent process for the Central Avenue project, detailing MnDOT's proposal, public hearing scheduling, cost participation policy updates, and key issues such as traffic signals, stormwater infrastructure, and pedestrian safety. She mentioned that the staff has tentatively set the Public Hearing for June 16th at 6:00 pm. Councilmember Buesgens mentioned she may have a conflict on that day, but would do her best to be there. The Council agreed to the tentative date proposed by staff.

DRAFT

City Manager Chirpich encouraged the Council to think about their thoughts on the lane configuration, key intersections, and stormwater.

Council President James explained that she is not happy that there is a long stretch between 45th Avenue and 46 ½ Avenue NE with no crosswalks. She added that it seems like it is the most crossed area and did not understand why there were not more crosswalks. Engineering and Facilities Director Widmer replied that there is a proposal for pedestrian beacons on the site plan for the project. Councilmember Spriggs pointed out that there is no crossing by the library on 39th Avenue, and it can be a dangerous area since there are four lanes of traffic.

Councilmember Spriggs suggested having a discussion about parking meters in the Downtown Business District, where there is dedicated parking.

8. Initiation of Regional Solicitation Funding Application for 44th Avenue NE Redesign from Main Street to Central Avenue.
Presenting Item: *Rochelle Widmer, Director of Engineering and Facilities*

Engineering and Facilities Director Widmer presented the initiation of the regional solicitation funding application for the 44th Avenue NE redesign from Main Street to Central Avenue. She mentioned that the City would be leveraging the Transportation Safety Action Plan and seeking federal funding, with consultants assisting in the process and a 20% local match required.

The Council agreed to approve the initiation of the application.

9. Update on 2026 Street Program – Municipal State Aid (MSA) Street Mill & Overlay Project.
Presenting Item: *Rochelle Widmer, Director of Engineering and Facilities*.

Engineering and Facilities Director Widmer provided an update on the 2026 street mill and overlay program, detailing the use of municipal state aid funds and levy, data-driven selection of project locations, and integration of AI-assisted pavement condition assessment, with construction scheduled for July to October 2026.

10. Introduction of Heights Project Hub and Council Work Session Item Proposal Process.
Presenting Item: *Aaron Chipich, City Manager, and Jesse Hauf, IT Director*

IT Director Hauf provided an update on the Heights Project Hub that the Council had discussed during a previous Council workshop. He showcased the internally developed performance measurement dashboard, highlighting its AI-driven project management features, integration with Microsoft authentication, agenda planning, and public-facing transparency tools, with plans for further refinement and rollout to staff and Council.

Councilmember Buesgens asked for an update on the Tyler permitting system. IT Director Hauf replied that Tyler was launched and is active on the website.

11. City Manager Follow Up on Previous Work Session Topics.

City Manager Aaron Chirpich introduced the item to the council to give status updates on several items that the council had discussed at previous work sessions. The items reviewed were the Ratio ownership change, a State bill being proposed for a cryptocurrency Ordinance, and a California Street Farm partnership with the liquor store. IT Director Hauf provided an update regarding Metronet and T-Mobile construction, with permits being pulled, construction starting soon, and Metronet taking over support responsibilities, including messaging and coordination with USI.

12. Council Corner.

The Council reviewed the May calendar, notified each other of upcoming events, and discussed proclamations for upcoming meetings.

Councilmember Buesgens suggested discussing affordable housing shortages, rent control, and how to review affordable housing applications.

ADJOURNMENT

The meeting was adjorned at approximately 10:20 pm.

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary

DRAFT

CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE
Monday, May 11, 2026
6:00 PM

Mayor
Amáda Márquez Simula
Councilmembers
Connie Buesgens
Rachel James
Justice Spriggs
Laurel Deneen
City Manager
Aaron Chirpich

MINUTES

The following are the minutes for the Meeting of the City Council held at 6:00 pm on Monday, May 11, 2026, in the City Council Chambers, City Hall, 3989 Central Avenue NE, Columbia Heights, Minnesota.

WELCOME/CALL TO ORDER/ROLL CALL
Mayor Márquez Simula called the meeting to order at 6:00 pm.

Present: Mayor Márquez Simula; Councilmember Buesgens; Councilmember Spriggs; Councilmember James

Absent: Councilmember Deneen

Also Present: Aaron Chirpich, City Manager; David Cullen, Public Works Director; Don Grand, Utility Maitenance; Jesse Hauf, IT Director; Sara Ion, City Clerk; Ben Lund, Utilities Superintendent; Travis Lutz, Assistant City Attorney; Jon Perkins, Parks Foreperson; Jason Piehn, Police Sergeant; Daniel Abebaw, City resident; María Alvarado, City resident; Christian Peña, City resident; Denise Roberts, Owner of Rail Werks Brewing Depot; William Roberts, Owner of Rail Werks Brewing Depot; Brenna Zeimet, Mutual Aid Group of Columbia Heights Representative

MISSION STATEMENT
Columbia Heights is a vibrant, healthy and connected City. We are here to actively support the community, deliver equitable services, build and strengthen connections, improve upon our past, and uphold our successes. We strive to be better and ensure Columbia Heights is a great place for everyone, today and in the future.

A. Columbia Heights City Council and Staff Norms.
While we are accountable to each other for these norms, the Mayor and City Manager will help us adhere to them with respectful reminders and reinforcement as needed.

PLEDGE OF ALLEGIANCE
"I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

APPROVAL OF AGENDA
Motion by Councilmember James, seconded by Councilmember Spriggs, to approve the Agenda as presented. All Ayes, Motion Carried 4-0.

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

DRAFT

A. Business of the Year Award.
Award Recipient: Rail Werks Brewing Depot

Mayor Márquez Simula read a statement regarding Rail Werks Brewing Depot and presented the Business of the Year Award to Rail Werks Brewing Depot.

Owner of Rail Werks Brewing Depot, Denise Roberts, explained that the work they do is for the customers and the staff, and they seek to provide a safe space. Owner of Rail Werks Brewing Depot, William Roberts, added that they have lived in the community for over 30 years, and the community means a lot to them. He noted that the goal for Rail Werks Brewing Depot was for the community.

B. Citizen(s) of the Year.
Adult Recipient: María Alvarado

Mayor Márquez Simula read a statement regarding the accomplishments of María Alvarado and presented her with the Citizen of the Year Award.

City resident María Alvarado thanked the community for the work they have done. She expressed her gratitude that the community came together. She explained that she has been wanting to be more connected to her neighbors. She expressed her fear of rejection as a Hispanic during Metro Surge. She noted that the award shows her that there are great people in the community. She thanked her family for their support.

Group Recipient: Brenna Zeimet on behalf of the Mutual Aid Group of Columbia Heights

Mayor Márquez Simula read a statement regarding the accomplishments of the Mutual Aid Group of Columbia Heights and presented Brenna Zeimet on behalf of the Mutual Aid Group of Columbia Heights with the Citizen of the Year Award.

Ms. Zeimet thanked the community for their work during Metro Surge and their continued work to create a safe environment for people. She mentioned that there were thousands of rides that were given to people to get to work, and thousands of bags of groceries that were given out. She expressed her pride in how the community showed up and explained that how the community showed up is what love looks like.

Youth Recipient: Christian Peña

Mayor Márquez Simula read a statement regarding the accomplishments of Christian Peña and presented him with the Citizen of the Year Award.

Mr. Peña thanked those who are in his life and emphasized the help his father gave him for his mental health. He acknowledged a fellow student who helped with protests during Metro Surge. He expressed that it was difficult to see people persecuted just because they are a different race or have a different skin color. He noted that he decided to take a standby acknowledging the prejudice that people face. He added that he knew he needed

to take a stand after witnessing an ICE agent taking someone from a restaurant. He encouraged the community to take a stand on what they believe in.

Mayor Márquez Simula explained that the City has the awards in order to highlight the people in the community and to remind people that there are beacons of light in the City. She encouraged residents to nominate people each year.

C. Bike Month Proclamation
Accepting Proclamation: Daniel Abebaw

Mayor Márquez Simula proclaimed May 2026 as Bike Month, and Councilmember Spriggs read the City's proclamation.

City resident, Daniel Abebaw, accepted the Proclamation. Mr. Abebaw explained that the leaders in Minnesota and across the Country cannot always adopt what is right, but pressure can. He explained that when a pipe bursts, you do not negotiate with it, but instead you hold pressure on it to stop the burst. On January 23, 2026, thousands of Minnesotans marched on the streets outside in -40 degree temperatures. It was a march that was not organized formally by leaders in power, but it was a raw, undeniable call to action. They applied pressure, and in turn, the entire nation felt it.

Mr. Abebaw mentioned that Columbia Heights was not built for the people who currently live in the City. The road designs were sparked in the late 1800s and again during World War II. The City was moving factory workers in and out of plants as quickly as possible for industrial growth and transit. The infrastructure assumed that everyone would drive everywhere instead of walking or biking. He explained that throughout high school, he biked the streets every day because he felt like he needed to make a statement on something that was not taking action.

Mr. Abebaw explained that he knows the streets of the City and knows the areas where the shoulder of the road disappears. He added that when he was 14 years old, he had to throw his bike into the grass because a driver did not see him on the shoulder and drifted into him. He mentioned that he thought the conditions would improve over time. He explained that he was biking home from school and was sideswiped and knocked down by a speeding car due to non-existent shoulders. A minute later, a vehicle swerved and caused him to have to get off the road into a ditch, and he was partially impaled by a branch. He referenced an article from 2023 that noted there is only one bike lane in the City, and it is on Reservoir Boulevard. Cities like Richfield have implemented over 24 infrastructure improvements for pedestrians and cyclists. MnDOT recognizes Central Avenue and Highway 65 as a high-injury network. He explained that the century-old design has not been updated because of cost, convenience, and resistance to change.

Mr. Abebaw stated that this winter, he witnessed people afraid to even leave their homes because it was unsafe, and people could disappear. He added that safety is more than infrastructure. Streets are only safe when every person walking it believes they have the right to be there. He explained the Proclamation means something to him because he rides

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the streets every day, and it is a right of belonging. He explained that he would like to see roundabouts on Central Avenue because it would make commuting time shorter and roads safer. He added that he wants protected pedestrians and bicycle pathways separated from traffic by boulevards, not painted lines. He stated he would like to see improved signals and shorter crosswalks. He pointed out that the improvements cost money. Curb extensions are about $5,000 each. Full intersection upgrades are around $100,000. Continuous boulevards cost even more. Safe streets for all, grants, school funding, and many programs exist. The 40th Avenue pop-up park showed the community what a reimagined street could look and feel like. Minneapolis's complete street corridor showed what is possible and that people matter more than traffic speed. He noted that the community needs the Council to decide loudly, formally, and on the record that Columbia Heights is done waiting.

Mr. Abebaw stated that there are students who are riding their bikes to school on roads that are the same as when their grandparents were students. There are elderly people who will not cross Central Avenue because they know it is not safe. He explained that he is asking the Council to make a genuine, long-term promise.

D. Police Week Proclamation.

Accepting Proclamation: City of Columbia Heights Police Department.

Mayor Márquez Simula proclaimed May 11—16, 2026, as National Police Week, and Councilmember James read the City's proclamation.

Sergeant Piehn accepted the Proclamation and thanked the Council for the acknowledgement and the Proclamation. There have been 314 law enforcement officers who have been killed in Minnesota. He thanked the Council for acknowledging the officers who have been killed.

E. Public Works Week Proclamation.

Accepting Proclamation: City of Columbia Heights Public Works Department.

Mayor Márquez Simula proclaimed May 17—23, 2026, as National Public Works Week, and Councilmember Buesgens read the City's proclamation.

The Public Works staff accepted the Proclamation. Public Works Director Cullen thanked the Council for the Proclamation. He explained that the Public Works Department is typically unnoticed until something goes wrong. He noted that streets are plowed, water flows, and the parks are maintained due to the hard-working people in the Public Works Department. The recognition rightfully belongs to the crews and staff. They are the ones who are out in the snow at 3:00 am, responding to water main breaks, fixing problems, maintaining equipment, and caring for the parks. The work the crews and staff do is often dirty and unnoticed, but it matters. He expressed his pride and gratitude that the staff and crew do for the City every day.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember James stated she attended the funeral for Fire Captain Tony Cuzzupe. She expressed her pride in the community and explained that during the EDA meeting, they heard about the success of the microloan program to support businesses in the community. She thanked the Community Development staff for their diligence in helping keep businesses in the City, doing site visits to businesses, working with partners for documentation, and allocating the funds quickly. She mentioned that the Council has been working with the community regarding flock cameras. She added that she had a meeting with Anoka County Commissioner Meisner to discuss the Anoka County work session, where they discussed the drone as a first responder program. She mentioned that the Council had a work session regarding the topic and encouraged the community to watch the recording. She stated she attended the high school play and scholarship award ceremony. She noted that she volunteered with the Columbia Academy Junior Achievement Program. The school district stands to lose between $3.6 and $4 million in compensatory aid, which would be about a $1,000 per student cut. She noted that she reached out to her legislators and encouraged the community to reach out to the school district to receive additional information. She stated she attended the send-off for Erik Johnston.

Councilmember Buesgens explained that she attended a HeightsNext planning meeting to plan the events for 2026. She thanked Councilmember James for organizing the Central Avenue cleanup and for the volunteers who showed up. She added that she volunteered with other garden volunteers to clean the community garden. She added that she attended the boards and commission reception awards, a landlord meeting, the bus transit meeting, the Parks and Recreation Commission meeting, the Lions hygiene drive, the visitation for Anthony Cuzzupe, and the local government meeting. She mentioned that she attended the 2050 Comp Plan kickoff and encouraged the community to provide feedback.

Councilmember Spriggs noted he attended the EDA meeting, the Council work session, and the 2050 Comp Plan kickoff. He mentioned that he met with Councilmembers from Plymouth about flavor tobacco bans.

Mayor Márquez Simula mentioned she attended the Highland Lake Association meeting, the State of the State address, and the funeral services for Fire Captain Tony Cuzzupe. She stated she met with the Met Council to discuss Metro Surge and how it affected the City's businesses, and what resources are needed. She explained that the City Manager and she attended the Congresswoman's annual district five mayors' lunch. She noted she attended the Regional Council of Mayors meeting. She mentioned that the Polish community held its yearly bike ride last Saturday. She explained that she missed a number of events and meetings due to being sick. She expressed her gratitude to Erik Johnston for the work he did in the City.

Report of the City Manager

City Manager Chirpich stated the City would host a flock townhall meeting on Thursday, May 14th, at City Hall at 6:00 pm. The meeting will be live-streamed and on cable channel 16. Community members can submit questions online through the City's website. Representatives from the Anoka County Sheriff's office and Commissioner Meisner will be in attendance to provide additional information on the County-wide license plate reader initiative. There is a Memorial Day on Monday, May 25th at 11:00 am at the World War II Memorial at Huset Park West. The City has launched a new staff appreciation

program called the New Heights Award. The New Heights Award provides an opportunity for the community to recognize the exceptional work of the City's employees that may go unnoticed. The categories include customer service, creative solutions to solve a complex problem, demonstration of integrity in trying circumstances, improved efficiency that benefits the workplace and/or the community, and providing services that go above and beyond their job responsibilities. More information and submissions can be found on the City's website.

COMMUNITY FORUM

There were no Community Forum comments.

CONSENT AGENDA

Mayor Márquez Simula noted that item 4, "License Agenda," was removed from the Consent Agenda. City Manager Chirpich added that the item is expected to be on the Consent Agenda during the next Council meeting.

Motion by Councilmember Spriggs, seconded by Councilmember James, to approve the Consent Agenda as presented. All Ayes, Motion Carried 4-0.

1. **Approve April 27, 2026, City Council Meeting Minutes.**
   Presenting Item: City Manager Aaron Chirpich
   MOTION: Move to approve the April 27, 2026, City Council meeting minutes.

2. **Approve April 27, 2026, Local Board of Appeals and Equalization Meeting Minutes.**
   Presenting Item: City Manager Aaron Chirpich
   MOTION: Move to approve the April 27, 2026, Local Board of Appeals and Equalization meeting minutes.

3. **Accept April 6, 2026 Regular EDA Meeting Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the April 6, 2026, EDA meeting minutes.

4. **License Agenda.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to approve the items as listed on the business license agenda for May 11, 2026, as presented.

5. **Rental Occupancy Licenses for Approval**
   Presenting Item: *Aaron Chirpich, City Manager*
   MOTION: Move to approve the items listed for rental housing license applications for May 11, 2026, in that they have met the requirements of the Property Maintenance Code.

6. **Review of Bills.**
   Presenting Item: *Aaron Chirpich, City Manager*
   MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City

Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of $1,190,834.76.

ADJOURNMENT

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

Meeting adjourned at 7:11 pm.

Respectfully Submitted,

_____

Sara Ion, City Clerk/Council Secretary

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CHARTER COMMISSION

Columbia Heights City Hall, 3989 Central Ave NE, Shared Vision
Thursday, January 15, 2026
7:00 PM

MINUTES

Call to Order

Roll Call/Status of Membership
Members present: Matt Abel, Kathy Ahlers, Wolid Ahmed, Larry Betzold, Bill Hugo, Leo James, Veronica Johnson, Carolyn Laine, Julie Rose, Frost Simula, Gregory Sloat, Marsha Stroik, Sue Wiseman
Members absent (excused): Ben Harris; (unexcused): Christine Brown
Also present: City Attorney Travis Lutz, City Manager Aaron Chirpich, Council Liaison Justice Spriggs

Approval of Agenda
Motion to approve by Ahlers, second by Betzold. Motion passes.

Approval of Minutes
1. October 16, 2025 Meeting Minutes
Motion to approve by Wiseman, second by Sloat. Motion passes.

Election of Officers
2. President, Vice-President, and Secretary
President: Laine
Nomination by Wiseman, second by Stroik. Motion passes.

Vice President: Simula
Self-nomination by Simula, second by Wiseman. Motion passes.

Secretary: Wiseman
Nomination by Laine, second by Ahlers. Motion passes.

Correspondence (None)

Old Business
3. Second Hearing on change to mayoral control over police (see addendum)
Roll call vote: Ayes (11): Ahlers, Ahmed, Betzold, Hugo, Johnson, James, Laine, Rose, Simula, Stroik, Wiseman; Nays (2): Abel, Sloat. Second hearing passes.

4. Motion on mayoral term of office
President Laine proposed returning the mayor's term to four years in alignment with similar charter cities in Minnesota, and noted the advantages of such a change. A 2023 memorandum from outgoing City Manager Kelly Bourgeois also recommended changing the mayor's term to four years for continuity, efficiency, and stability in working with city staff and the public at large.

The proposal included the following changes:

Section 7. ELECTIVE OFFICES. *The four council members and the Mayor shall serve for a term of four years and until their successors are elected and qualified.* ~~*The Mayor shall serve for a term of two years and until a successor is elected and qualified.*~~

Motion to approve by Laine, second by Rose
Roll call vote:
Ayes (8): Betzold, Hugo, Johnson, James, Laine, Rose, Simula, Wiseman; Nays (3): Abel, Sloat, Stroik; Abstain (2): Ahlers, Ahmed. First hearing passes.

New Business

5. Approval of Annual Report (see addendum)
Motion to approve by Johnson, second by James. Motion passes.

6. Short discussions: no action to be taken.

- Commission working procedures, including parliamentary procedure; length of meeting time, agreeing not to have an arbitrary limit of one hour for a meeting; and frequency of meetings
- Action previously taken on shortening timeline for council to appoint
- Utilizing city technology and services to record the meeting, take minutes, and generate agendas

Adjournment
Motion to adjourn by Abel, second by Betzold. Meeting adjourns at 7:36pm.

Approved April 16, 2026

Addendum

3. Second Hearing on change to mayoral control over police [Charter changes]

Section 10. THE MAYOR. The mayor shall be the presiding officer of the council, and shall exercise all powers and perform all duties conferred and imposed upon the mayor by this charter, the ordinances of the city, and the laws of the state. A president pro tempore shall be chosen who shall serve as president in the mayor's absence, and who shall, in the mayor's absence, exercise all powers and perform all duties conferred and imposed upon the mayor by this charter, the ordinances of the city and the laws of the state. In the absence of both the mayor and the president pro tempore, the council member with the most seniority (as determined by consecutive uninterrupted years of service to date) shall exercise and perform said powers and duties. The mayor shall ~~have the appointment, control, and direction of all police officers of the city, and shall~~ be recognized as the official head of the city for all ceremonial purposes, by the courts for the purpose of serving civil processes, and by the governor for the purposes of the military law. In the event of a vacancy in the office of mayor, whether by death, resignation, or any other cause, the council shall order a special election to fill the vacancy for the unexpired term except in the case of a recall, the vacancy shall be filled in the manner provided by this charter.

Section 53. POWERS AND DUTIES OF THE CITY MANAGER. Subject to the provisions of this charter and any regulations consistent therewith which may be adopted by council, the city manager shall control and direct the administration of the city's affairs~~, except that the police department and the enforcement of the laws pertaining to said department shall be under the sole control of the mayor~~. The city manager's powers and duties shall be: (a) To see that this charter and the laws, ordinances and resolutions of the city are enforced; (b) To appoint and, except as herein provided, remove the city clerk, all heads of departments, and all subordinate officers and employees in the departments, all appointments to be upon merit and fitness alone; (c) To exercise control over all departments and divisions of the city administration created by this charter or which may be hereafter created by the council except as herein provided; (d) To attend all meetings of the council, with the right to take part in the discussions but having no vote; but the council may at its discretion exclude the city manager from meetings at which the city manager's removal is considered; (e) To recommend to the council for adoption such measures as the city manager may deem necessary for the welfare of the people and the efficient administration of the city's affairs; (f) To keep the council fully advised as to the financial condition and needs of the city, and to prepare and to submit to the council the annual budget; (g) To prepare and to submit to the council for adoption an administrative code incorporating the details of administrative procedure, and from time to time to suggest amendments to the same; and (h) To perform such other duties as may be prescribed by this charter or required of the city manager by ordinances or resolutions adopted by the council.

5. Approval of Annual Report [sent to Chief Judge of District Court]

CITY OF COLUMBIA HEIGHTS CHARTER COMMISSION
2025 ANNUAL REPORT

MEMBERSHIP:
The following members served in 2025:

Matt Abel	Ben Harris	Julie Rose
Kathy Ahlers	Bill Hugo	Frost Simula
Wolid Ahmed	Leo James	Gregory Sloat
Larry Betzold	Veronica Johnson	Marsha Stroik
Christine Brown	Carolyn Laine	Susan Wiseman

During 2025, Ben Harris was reappointed in March; there were no other changes in membership.

Councilmember Justice Spriggs served as the Council Liaison.

OFFICERS:
The following members served as officers for the Charter Commission in 2025:
President: Carolyn Laine Vice-President: Larry Betzold Secretary: Frost Simula

MEETINGS:
The Charter Commission held four meetings in 2025: January 16, April 10, July 17, and October 16.

ISSUES DISCUSSED:
The Commission discussed the following issues in 2025:

<u>Changes to the Charter regarding Recall Elections and related issues</u>
Dates and timing for elections were changed to reflect state statues by stating: “at the soonest date that conforms with state law.” Identifying petition signatures was clarified by adding on “active status” in the SVRS. The election to replace a recalled officer was separated from the recall election; instead, the filling of a vacancy should the officer be recalled will be filled “according to the existing process,” which is by council appointment if under two years remain in the term. The second hearing of all of the work on this area, as one motion, was unanimous.

<u>First hearing on Mayoral Duties</u>
Motion passed to change the duties of the mayor to remove the mayor’s “appointment, control, and direction of all police officers” and instead add that to the City Manager’s powers and duties to control and direct the administration of the city’s affairs.

_____
Carolyn Laine, Commission President

Approved
5/6/2026

COLUMBIA HEIGHTS PUBLIC LIBRARY

3939 Central Ave NE, Columbia Heights, MN 55421

BOARD OF TRUSTEES: MEETING MINUTES

Wednesday, April 1st, 2026

ATTENDANCE INFORMATION FOR THE PUBLIC

*Members of the public who wished to attend could do so in-person, or via Microsoft Teams by entering **Meeting ID 245 476 655 774 13** and **passcode bY2b8Mf7** at the scheduled meeting time. For questions, please contact Administration at 763-706-3610.*

The meeting was called to order in the Library Community Room by Theresa Strike at 5:32pm.

Members present: Theresa Strike; Beth Al-Qudah; Olga Herrera; Amina Maameri; Laurel Deneen (City Council Liaison. **Members remotely present:** N/A. **Members absent:** Chris Polley. **Others present:** Renee Dougherty (Library Director); Sara Ion (City Clerk); Nick Olberding (Board Secretary). **Public present:** N/A.

1. The **Agenda** was **approved** as is.
2. New member, Beth Al-Qudah, took the **Oath of Office** in the presence of Sara Ion, City Clerk, who swore her in, had her sign the Oath, and notarized it. Welcome to the Library Board! Introductions were made with Beth telling us she is a psychiatric nurse practitioner who graduated from the University of Minnesota and has lived in Columbia Heights since 2019. She's happy to find herself on the Library Board but was open to being placed on any of the City's Boards or Commissions.
3. Beth's **Orientation** was done before the meeting began, but Sara stayed to allow other members a chance for a **Refresher** and an opportunity to ask any questions they have. Included in the meeting packet was a presentation and overview of the City structure, Boards and member responsibilities, and the Library's functions/goals.
4. At the behest of current vice-chair, Theresa Strike, the **Annual Election of Officers** was tabled until the next meeting in the hope that all members will be present next month; our missing member has not been interested in officer positions in past years, but just in case, we decided to postpone elections.
5. The **Minutes** from **March 4, 2026,** Library Board Meeting were **moved and approved.**
6. **Review of 2026 Operating Budget**: 24.66% of the year completed and 19.25% of the budget expended.
    a. Nothing of note; The Board joked about boiler repairs, to which Renee said we will be getting a replacement this year, but that will be through the City capital budget, not the Library operating budget.

Community Forum: Opportunity for public input. **No correspondence and no public in attendance.** The CHPL website hosts the contact form to submit questions or concerns: https://chplmn.org/board

New Business:

7. **Review and Consider Approving 2025 Minnesota Public Library Annual Report Submission**: Each year the Board reviews the Library's Annual Report that is submitted to the Minnesota Department of Education, something all public libraries are required to do by law (MN Statute 134.13). The Board reviewed the report and commented on some of the differences between 2024 and 2025; specifically the increase in visits, program attendance, website visits (although before last year we only had one section of the City's website,) public PC sessions (partially due to the nearest Hennepin County Library being closed much of last year), and the decrease in reference questions (Renee mentioned there was a change in how we tally some types of reference questions). **A Motion to approve the submission of the 2025 Minnesota Public Library Annual Report was made, seconded , and unanimously approved.**

Director's Update:

8. **February Board Report:** Provided for information.

   a. The **Celebrate Spring & the Year of the Horse (Vietnamese Tết event)** that was postponed due to Operation Metro Surge will occur on Saturday April 4th for children and families.
   b. The Board commented on MSNBC filming an interview at the Library. Renee clarified that the Library was just the filming location of an interview they set up with a Metro Surge impacted resident. They set up by the laptop counter and did not involve the Library or staff in the story.

9. **Board Books** (what we're reading, watching, playing, listening to, or simply recommend)**:**
   a. Theresa: ***Don't Trust Fish*** **(youth picture book)** Neil Sharpson
   b. Beth: ***The True Confessions of Charlotte Doyle*** **(youth historical fiction)** Avi
   c. Amina: ***Once Upon an Eid: Stories of Hope and Joy by 15 Muslim Voices*** S.K. Ali & Aisha Saeed
   d. Olga: ***Umami*** Laia Jufresa (translated by Sophie Hughes)
   e. Laurel: ***WYND*** **(graphic novel series)** James Tynion IV & Michael Dialynas
   f. Renee: ***Eight Billion Genies*** **(graphic novel series)** Charles Soule & Ryan Browne (Library Book Club selection)
   g. Nick: ***Project Hail Mary*** Andy Weir; ***Project Hail Mary*** Phil Lord (in theaters, not yet available on DVD)
   h. Sara: ***One Hundred Years of Solitude*** Gabriel García Márquez (translated by Gregory Rabassa)

There being no further business, the meeting was adjourned at 6:06pm.

Respectfully submitted,

Nick Olberding
Recording Secretary, CHPL Board of Trustees

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	MAY 26, 2026

ITEM:	**Resolution No. 2026-035 Declaring the Official Intent of the City Of Columbia Heights, Minnesota to Reimburse Expenditures of Project 2414 (Replacement of the Municipal Service Center) From the Proceeds of Tax-Exempt Bonds to Be Issued By the City.**
Presenting Item: **Aaron Chirpich, City Manager**	
DEPARTMENT: Finance	**BY/DATE:** Joseph Kloiber, Finance Director **/** May 19, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity
X High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

Adoption of the attached resolution is an administrative procedure required under the Internal Revenue Code as one prerequisite for the use of tax-exempt bonds to finance the expenditures of a project. In this case, this is Project 2414 - Replacement of the Municipal Service Center.

As a matter of best financial practices, the City routinely adopts such "Intent to Reimburse" resolutions at the outset of every project for which the use of tax-exempt bond financing is a reasonable possibility. Adoption of this "Intent to Reimburse" resolution neither irrevocably commits the City to issuing bonds for Project 2414, nor authorizes the issuance of bonds for Project 2414.

SUMMARY OF CURRENT STATUS

The overall status of Project 2414 will be determined by the City Council's action on a separate but related item within the public hearings section of the May 26, 2026, City Council meeting agenda. That is *Resolution No. 2026-033 Adopting A Capital Improvement Plan For Project 2414 And Providing Preliminary Approval For The Issuance Of General Obligation Bonds Thereunder.* Please refer to the meeting agenda packet materials for that item for substantial additional information on Project 2414.

STAFF RECOMMENDATION

Staff recommends adoption of Resolution 2026-035 as drafted by the City's bond counsel, Kutak Rock LLP-Minneapolis.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2026-035, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-035, declaring the official intent of the City of Columbia Heights, Minnesota to reimburse certain expenditures from the proceeds of tax-exempt bonds to be issued by the City.

ATTACHMENT(S)
Resolution 2026-035

CITY OF COLUMBIA HEIGHTS, MINNESOTA

RESOLUTION NO. 2026-035

DECLARING THE OFFICIAL INTENT OF THE CITY OF COLUMBIA HEIGHTS, MINNESOTA TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF TAX-EXEMPT BONDS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treasury Regulations § 1.150-2 (the "Reimbursement Regulations") providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met.

WHEREAS, the City of Columbia Heights, Minnesota (the "City") expects to incur certain expenditures that may be financed temporarily from sources other than tax-exempt bonds and other obligations, and reimbursed from the proceeds of tax-exempt bonds or other obligations.

WHEREAS, the City has determined to make this declaration of official intent (the "Declaration") to reimburse certain costs from proceeds of tax-exempt bonds or other obligations in accordance with the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Columbia Heights, Minnesota as follows:

1. The City has proposed to undertake the construction of capital improvements described in the City's five (5) year capital improvement plan, including but not limited to the construction of a public works building to replace the City's Municipal Service Center (the "Project").

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of one or more series of general obligation bonds of the City in an estimated maximum principal amount of $31,515,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the tax-exempt bonds or other obligations, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

3. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds or other obligations, except for the following expenditures: (a) costs of issuance of bonds or other obligations; (b) costs in an amount not in excess of the lesser of $100,000 or five percent (5%) of the proceeds of an issue of bonds or other obligations; or (c) "preliminary expenditures" up to an amount not in excess of twenty percent (20%) of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof, and is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved this 26th day of May, 2026, by the City Council of the City of Columbia Heights, Minnesota.

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

ATTEST:

Sara Ion, City Clerk

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MAY 26, 2026

ITEM:	**Adopt Resolution 2026-034, Awarding Contracts for Solar and Lighting Improvements for Select City Facilities, City Project 2607.**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Facilities	**BY/DATE:** Rochelle Widmer / May 20, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity
X High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

The City has worked with companies such as Honeywell and Apex Efficiency Solutions in the past to introduce energy saving measures at City facilities. City staff was unsatisfied with previous experiences with these vendors and proposed financing and managing similar projects in-house for better project delivery and cost savings.

SUMMARY OF CURRENT STATUS

As presented at the April 6, 2026, City Council Work Session, the City will manage and finance an energy conservation project for the Public Safety Building, Murzyn Hall, Top Valu 1, and Top Valu 2. City staff reached out to multiple vendors for the parking lot light improvements at Murzyn Hall, Public Safety Building, Top Valu 1, and Top Valu 2 and for solar improvements at Top Valu 2.

STAFF RECOMMENDATION

City staff recommend choosing Cedar Creek Energy for the solar array at Top Valu 2. The funding for the solar improvements will come from liquor sales (Fund 609). City staff also recommends choosing CEE for the parking lot light retrofits at select City buildings. The lighting improvements for Top Valu 1 and Top Valu 2 will come from liquor sales (Fund 609). The funding for the lighting improvements at Murzyn Hall and the Public Safety Building will come from each individual building fund (Fund 411).

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2026-034, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-034, approving amending the 2026 budget to appropriate fund balance from liquor fund 609 and governmental equipment fund 431 for certain capital improvements and authorizing the City Manager to enter into the related vendor agreements.

ATTACHMENT(S)
Resolution 2026-034
Cedar Creek Energy solar contract – Top Valu 2
Center for Energy and Environment (CEE) lighting contract – Top Valu 2
Center for Energy and Environment (CEE) lighting contract – Top Valu 1
Center for Energy and Environment (CEE) lighting contract – Public Safety Building
Center for Energy and Environment (CEE) lighting contract – Murzyn Hall

RESOLUTION NO. 2026-034

A RESOLUTION AMENDING THE 2026 BUDGET TO APPROPRIATE FUND BALANCE FROM LIQUOR FUND 609 AND GOVERNMENTAL FACILITIES FUND 411 FOR CERTAIN CAPITAL IMPROVEMENTS AND TO AUTHORIZE THE CITY MANAGER TO ENTER INTO THE RELATED VENDOR AGREEMENTS.

The City of Columbia Heights has identified through engineering studies certain cost-effective opportunities for improving energy efficiency and sustainability using a rooftop solar energy system and LED lighting; and

The City of Columbia Heights staff have completed a vendor selection process for these improvements following the City of Columbia Heights' purchasing policy; and

As a result of that vendor selection process, City staff recommend purchase and installation of the rooftop solar system from Cedar Creek Energy and purchase and installation of the LED lighting for City parking lots from Center for Energy and Environment (CEE); and

City staff have identified June 2026 as the time period most advantageous to schedule this activity due to the availability of certain federal tax credits; and

Funding for this expenditure was not included in the original 2026 budget adopted by City Council Resolution 2025-089; and

There are adequate resources available for this expenditure in Liquor Fund 609 and Governmental Equipment Fund 411;

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

ORDER OF COUNCIL

It is hereby resolved, that the City of Columbia Heights amends the 2026 budget to appropriate $146,400 of fund balance from Liquor Fund 609 and $13,606.50 from Governmental Buildings Fund 411 for the capital improvements described above, and authorizes the City Manager to enter into the related vendor agreements with Cedar Creek Energy and Center for Energy and Environment (CEE)

Passed this 26th day of May 2026

Offered by:

Seconded by:

Roll Call:

_____
Mayor Amáda Márquez Simula

_____
Sara Ion, City Clerk

Roof Mount 40kW GOLDI/Silfab R2 City of Columbia Heights - Top Valu Liquor Store, 2015 37th Ave. NE, Columbia Heights, MN 55421

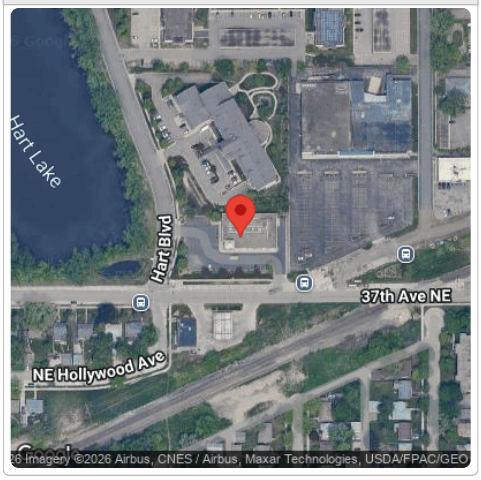
Report

Project Name	City of Columbia Heights - Top Valu Liquor Store
Project Address	2015 37th Ave. NE, Columbia Heights, MN 55421
Prepared By	Shawn Doolittle shawn@cedarcreekenergy.com

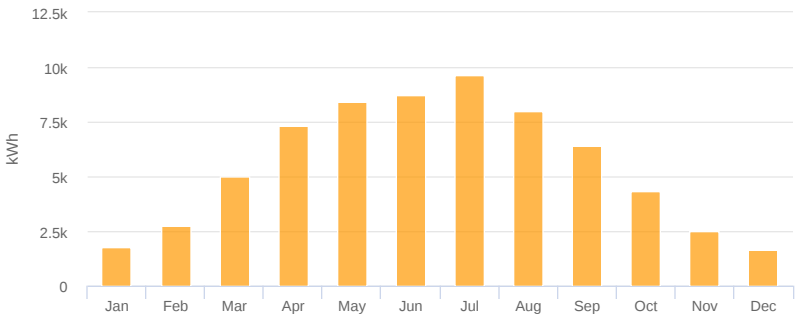
System Metrics

Design	Roof Mount 40kW GOLDI/Silfab R2
Module DC Nameplate	55.68 kW
Inverter AC Nameplate	50.00 kW Load Ratio: 1.11
Annual Production	66.41 MWh
Performance Ratio	79.1%
kWh/kWp	1,192.7
Weather Dataset	TMY, 10km grid (45.05,-93.25), NREL (prospector)
Simulator Version	823f81a317-553ea487a1-f666c9d906-335c9dbbe9

Project Location

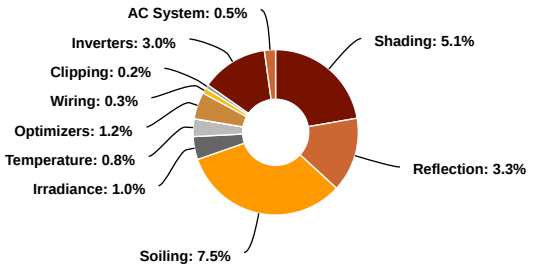


Monthly Production



Month	GHI (kWh/m²)	POA (kWh/m²)	Shaded (kWh/m²)	Nameplate (kWh)	Grid (kWh)
January	48.6	61.5	51.0	1,744.2	1,745.6
February	71.5	87.0	79.4	2,737.6	2,722.0
March	106.4	119.1	114.0	5,129.8	5,017.6
April	145.8	156.0	151.4	7,757.1	7,333.9
May	170.1	175.7	171.5	9,061.3	8,385.5
June	180.6	184.1	180.2	9,552.7	8,708.4
July	200.5	205.7	201.1	10,666.3	9,614.0
August	161.5	170.7	166.4	8,823.2	7,992.8
September	124.2	137.5	132.3	6,984.4	6,430.2
October	79.7	92.1	87.2	4,525.7	4,310.5
November	51.0	64.2	54.3	2,582.3	2,503.2
December	41.5	54.5	42.4	1,668.2	1,645.3

Sources of System Loss



Annual Production

	Description	Output	% Delta
Irradiance (kWh/m²)	Annual Global Horizontal Irradiance	1,381.4	
	POA Irradiance	1,508.1	9.2%
	Shaded Irradiance	1,431.1	-5.1%
	Irradiance after Reflection	1,383.3	-3.3%
	Irradiance after Soiling	1,279.2	-7.5%
	Total Collector Irradiance	**1,279.3**	**0.0%**
Energy (kWh)	Nameplate	71,232.7	
	Output at Irradiance Levels	70,498.8	-1.0%
	Output at Cell Temperature Derate	69,938.6	-0.8%
	Output after Electrical Mismatch	69,938.3	0.0%
	Optimizer Output	69,097.2	-1.2%
	Optimal DC Output	68,922.5	-0.3%
	Constrained DC Output	68,806.9	-0.2%
	Inverter Output	66,742.6	-3.0%
	Energy to Grid	**66,408.9**	**-0.5%**
Temperature Metrics			
	Avg. Operating Ambient Temp	10.4 °C	
	Avg. Operating Cell Temp	16.7 °C	
Simulation Metrics			
	Operating Hours	4675	
	Solved Hours	4675	

Condition Set

Description	snow loss RM10											
Weather Dataset	TMY, 10km grid (45.05,-93.25), NREL (prospector)											
Solar Angle Location	Meteo Lat/Lng											
Transposition Model	Perez Model											
Temperature Model	Sandia Model											
Temperature Model Parameters	Rack Type	a	b	Temperature Delta								
	Fixed Tilt	-3.56	-0.075	3°C								
	Flush Mount	-2.81	-0.0455	0°C								
Soiling (%)	J	F	M	A	M	J	J	A	S	O	N	D
	35.4	35.3	16.1	5.2	2.2	2	2	2	2	2.9	10.3	25.4
Irradiation Variance	5%											
Cell Temperature Spread	4° C											
Module Binning Range	-2.5% to 2.5%											
AC System Derate	0.50%											
Trackers	Maximum Angle								Backtracking			
	60°								Enabled			

Module & Component Characterizations	Type	Component	Characterization
	Module	SIL-580 XM+ (Silfab Solar)	Spec Sheet Characterization, PAN
	Module	XLX03M72T 580WT (Goldi America)	Spec Sheet Characterization, PAN
	Buck Boost Optimizer	C651U (for NA use only) (SolarEdge)	Mfg Spec Sheet
	Inverter	SE50KUS (SE-TRI-US00IBNS4) - Domestic Content (SolarEdge)	

Components

Component	Name	Count
Inverters	SE50KUS (SE-TRI-US00IBNS4) - Domestic Content (SolarEdge)	1 (50.00 kW)
Strings	10 AWG (Copper)	6 (491.0 ft)
Optimizers	C651U (for NA use only) (SolarEdge)	96 (62.40 kW)
Module	Goldi America, XLX03M72T 580WT (580W)	80 (46.40 kW)
Module	Silfab Solar, SIL-580 XM+ (580W)	16 (9.28 kW)

Wiring Zones

Description	Combiner Poles	String Size	Stringing Strategy
Wiring Zone	-	16-16	Along Racking

Field Segments

Description	Racking	Orientation	Tilt	Azimuth	Intrarow Spacing	Frame Size	Frames	Modules	Power
Field Segment 1	Fixed Tilt	Landscape (Horizontal)	Module: 10°	Module: 180°	1.1 ft	1x1	21	21	12.18 kW
Field Segment 2	Fixed Tilt	Landscape (Horizontal)	Module: 10°	Module: 180°	1.1 ft	1x1	59	59	34.22 kW
Field Segment 3	Fixed Tilt	Landscape (Horizontal)	Module: 10°	Module: 180°	1.1 ft	1x1	16	16	9.28 kW

© 2026 Aurora Solar

Detailed Layout2



Xcel Energy®

One-Stop Efficiency Shop®

Building Energy Efficiency Program

Lighting System Analysis

Cost Saving Recomendations

Customer Report

February 24, 2026

Property Address:

City of Columbia Heights-2105-Phase 3vLightSwitch

2105 37th Ave NE
Columbia Heights, MN 55421

Prepared for:

Eric Hanson

City of Columbia Heights-Phase 2-Troffers-v2
4950 CENTRAL AVE NE
Columbia Heights, MN 55421
Ph:
Cell: (612) 965-6497

cee
www.mncee.org

Prepared by Lighting Specialist:

Mark Rader
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-3245
Phone:
Fax: (612) 335-5888
Email: mrader@mncee.org

Xcel Energy®

One-Stop Efficiency Shop®

Summary of Recommended Lighting Upgrades

One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	***Before rebate***	$5,189.60		
Utility Rebate*		$1,628.05		
Your Final Cost	***After rebate***	$3,561.55	$1,858.14 (a)	1.9 years

⇨ *Rebate equals 31% of installed cost*

**Job must be completed and invoices submitted within 90 days or by 3/31/2026, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option

Estimated monthly savings	$154.85(a)	
Monthly loan payments at 5.75% for 24 month term	$159.23(b)	2.1 years

(b) Estimate based on a loan amount of $3,561.55. Closing costs apply and may be added to the loan amount. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Estimate assumes borrower agrees to repayment through direct deposit. For rates associated with alternate payment options or longer terms, please contact the One-Stop lighting consultant assigned to your project. Final terms and conditions set by lender upon loan approval.

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	*CO2 (lbs)**
Existing Lights	6.356	27,839	$2,383.04	43,429
New Lights	1.400	6,132	$524.90	9,566
Estimated Savings	4.956	21,707	**$1,858.14(a)◀**	33,863*

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emmissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = $0.0856/KWh and $14.50/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm.

One-Stop Efficiency Shop®
Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Select
Area A: Exterior Area Lights & Wall Mounts				
Project #1	Exterior 4,380 hrs/yr (Night-Only)	$5,189.60	$1,858.14	☑
Qty **Watts** **EXISTING Luminaire** 14 454 MH 400W STD1 1L	**Qty** **Watts** **NEW Luminaire** 14 100 LED Area Light 100W DLC			
Totals		**$5,189.60**	**$1,858.14**	

Xcel Energy®

One-Stop Efficiency Shop®

Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop® program.

I understand that all electrical code violations that are found during the lighting system inspection or during installation must be brought up to code at the customer's expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

I understand that my lighting contractor must contact the auditor in order to participate in the One-Stop Program, and that I WILL NOT BE ELIGIBLE FOR THE REBATE UNLESS MY CONTRACTOR CONTACTS THE AUDITOR. (One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245)

By signing below I certify that I have read, understand and will comply with the attached One-Stop Efficiency Shop® RULES and REQUIREMENTS, and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
☐ Financed
☐ Cash

Signature Eric Hanson Date

Customer Cost: $3,561.55

Lighting Schedules

	Your lighting savings are based on the following average hours of operation						
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Exterior 4380 hrs/yr	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (One-Stop Efficiency Shop®), administered by Center for Energy and Environment ("CEE") and funded through Xcel Energy, offers cash rebates to eligible small business customers ("Participant") who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Efficiency Shop® operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy's customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Participant Qualifications

One-Stop Efficiency Shop® rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy's Minnesota service territory that meet One-Stop Efficiency Shop® eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Efficiency Shop® rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Efficiency Shop® please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Efficiency Shop®. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The "Vendor" is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Efficiency Shop®, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.
12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE's calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant's operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant's Project Cost. Rebates will be recalculated if the final equipment and Participant's Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant's Project Cost, unless otherwise specified by the One-Stop Efficiency Shop®. The minimum rebate paid is $5.00.
21. "Participant's Project Cost" means the Participant's financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Efficiency Shop® rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 24 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Efficiency Shop® become the property of Xcel Energy and CEE and will not be returned.
32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE.
Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Efficiency Shop® if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Efficiency Shop® is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP EFFICIENCY SHOP®.

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;

41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP EFFICIENCY SHOP®. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.

42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Efficiency Shop®
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact CEE at
Phone: (612) 244-2427 Fax: (612) 335-5888.
Mail To: Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

CEE FACET, Programs Rules # 130326

Xcel Energy®

One-Stop Efficiency Shop®

Building Energy Efficiency Program

Lighting System Analysis

Cost Saving Recomendations

Customer Report

February 24, 2026

Property Address:

City of Columbia Heights-4950-Phase 3vLightSwitch

4950 Central Ave NE
Columbia Heights, MN 55421-1911

Prepared for:

,
Ph:
Cell:

cee
www.mncee.org

Prepared by Lighting Specialist:

Mark Rader
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-3245
Phone:
Fax: (612) 335-5888
Email: mrader@mncee.org

Xcel Energy®

One-Stop Efficiency Shop®

Summary of Recommended Lighting Upgrades

One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	***Before rebate***	$5,738.50		
Utility Rebate*		$1,744.34		
Your Final Cost	***After rebate***	$3,994.16	$1,990.87 (a)	2 years

⇨ *Rebate equals 30% of installed cost*

**Job must be completed and invoices submitted within 90 days or by 3/31/2026, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option

Estimated monthly savings	$165.91(a)	
Monthly loan payments at 5.75% for 25 month term	$171.82(b)	2.2 years

(b) Estimate based on a loan amount of $3,994.16. Closing costs apply and may be added to the loan amount. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Estimate assumes borrower agrees to repayment through direct deposit. For rates associated with alternate payment options or longer terms, please contact the One-Stop lighting consultant assigned to your project. Final terms and conditions set by lender upon loan approval.

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	*CO2 (lbs)**
Existing Lights	6.810	29,828	$2,553.26	46,531
New Lights	1.500	6,570	$562.39	10,249
Estimated Savings	5.310	23,258	**$1,990.87(a)◀**	36,282*

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emmissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = $0.0856/KWh and $14.50/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm.

One-Stop Efficiency Shop®
Recommended Lighting Projects

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Select
Area A: Exterior Area Lights & Wall Mounts				
Project #1	Exterior 4,380 hrs/yr (Night-Only)	$5,738.50	$1,990.87	☑
Qty **Watts** **EXISTING Luminaire** 15 454 MH 400W STD1 1L	**Qty** **Watts** **NEW Luminaire** 15 100 LED Area Light 100W DLC			
Totals		**$5,738.50**	**$1,990.87**	

Xcel Energy®

One-Stop Efficiency Shop®

Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop® program.

I understand that all electrical code violations that are found during the lighting system inspection or during installation must be brought up to code at the customer's expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

I understand that my lighting contractor must contact the auditor in order to participate in the One-Stop Program, and that I WILL NOT BE ELIGIBLE FOR THE REBATE UNLESS MY CONTRACTOR CONTACTS THE AUDITOR. (One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245)

By signing below I certify that I have read, understand and will comply with the attached One-Stop Efficiency Shop® RULES and REQUIREMENTS, and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
☐ Financed
☐ Cash

Signature _____ Date _____

Customer Cost: $3,994.16

Lighting Schedules

	Your lighting savings are based on the following average hours of operation						
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Exterior 4380 hrs/yr	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (One-Stop Efficiency Shop®), administered by Center for Energy and Environment ("CEE") and funded through Xcel Energy, offers cash rebates to eligible small business customers ("Participant") who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Efficiency Shop® operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy's customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Participant Qualifications

One-Stop Efficiency Shop® rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy's Minnesota service territory that meet One-Stop Efficiency Shop® eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Efficiency Shop® rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Efficiency Shop® please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Efficiency Shop®. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The "Vendor" is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Efficiency Shop®, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.
12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE's calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant's operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant's Project Cost. Rebates will be recalculated if the final equipment and Participant's Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant's Project Cost, unless otherwise specified by the One-Stop Efficiency Shop®. The minimum rebate paid is $5.00.
21. "Participant's Project Cost" means the Participant's financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Efficiency Shop® rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 24 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Efficiency Shop® become the property of Xcel Energy and CEE and will not be returned.
32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE.
Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Efficiency Shop® if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Efficiency Shop® is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP EFFICIENCY SHOP®.

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;

41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP EFFICIENCY SHOP®. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.

42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Efficiency Shop®
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact CEE at
Phone: (612) 244-2427 Fax: (612) 335-5888.
Mail To: Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

CEE FACET, Programs Rules # 130326

Xcel Energy®

One-Stop Efficiency Shop®

Building Energy Efficiency Program

Lighting System Analysis

Cost Saving Recomendations

Customer Report

February 24, 2026

Property Address:

Columbia Heights City of/Fire-Phase 4vLightSwitch

825 41st St NE
Columbia Heights, MN 55421

Prepared for:

,
Ph:
Cell:

cee
www.mncee.org

Prepared by Lighting Specialist:

Mark Rader
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-3245
Phone:
Fax: (612) 335-5888
Email: mrader@mncee.org

Xcel Energy®

One-Stop Efficiency Shop®

Summary of Recommended Lighting Upgrades

One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	***Before rebate***	$9,448.60		
Utility Rebate*		$2,790.94		
Your Final Cost	***After rebate***	$6,657.66	$3,185.39 (a)	2.1 years

⇨ *Rebate equals 30% of installed cost*

**Job must be completed and invoices submitted within 90 days or by 3/31/2026, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option

Estimated monthly savings	$265.45(a)	
Monthly loan payments at 5.75% for 26 month term	$276.03(b)	2.3 years

(b) Estimate based on a loan amount of $6,657.66. Closing costs apply and may be added to the loan amount. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Estimate assumes borrower agrees to repayment through direct deposit. For rates associated with alternate payment options or longer terms, please contact the One-Stop lighting consultant assigned to your project. Final terms and conditions set by lender upon loan approval.

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	*CO2 (lbs)**
Existing Lights	10.896	47,724	$4,085.22	74,450
New Lights	2.400	10,512	$899.83	16,399
Estimated Savings	8.496	37,212	**$3,185.39(a)◀**	58,051*

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emmissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = $0.0856/KWh and $14.50/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm.

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Select
Area A: Exterior Area Lights				
Project #1	Exterior 4,380 hrs/yr (Night-Only)	$9,448.60	$3,185.39	☑
Qty **Watts** **EXISTING Luminaire** 24 454 MH 400W STD1 1L	**Qty** **Watts** **NEW Luminaire** 24 100 LED Area Light 100W DLC			
Totals		**$9,448.60**	**$3,185.39**	

Xcel Energy®

One-Stop Efficiency Shop®
Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop® program.

I understand that all electrical code violations that are found during the lighting system inspection or during installation must be brought up to code at the customer's expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

I understand that my lighting contractor must contact the auditor in order to participate in the One-Stop Program, and that I WILL NOT BE ELIGIBLE FOR THE REBATE UNLESS MY CONTRACTOR CONTACTS THE AUDITOR. (One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245)

By signing below I certify that I have read, understand and will comply with the attached One-Stop Efficiency Shop® RULES and REQUIREMENTS, and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
☐ Financed
☐ Cash

Signature _____ Date _____

Customer Cost: $6,657.66

Lighting Schedules

	Your lighting savings are based on the following average hours of operation						
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Exterior 4380 hrs/yr	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (One-Stop Efficiency Shop®), administered by Center for Energy and Environment ("CEE") and funded through Xcel Energy, offers cash rebates to eligible small business customers ("Participant") who purchase and install qualifying energy-efficient lighting products in existing buildings.

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Participant Qualifications

One-Stop Efficiency Shop® rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy's Minnesota service territory that meet One-Stop Efficiency Shop® eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Efficiency Shop® rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Efficiency Shop® please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Efficiency Shop®. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The "Vendor" is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Efficiency Shop®, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.
12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE's calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant's operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant's Project Cost. Rebates will be recalculated if the final equipment and Participant's Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant's Project Cost, unless otherwise specified by the One-Stop Efficiency Shop®. The minimum rebate paid is $5.00.
21. "Participant's Project Cost" means the Participant's financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Efficiency Shop® rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 24 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Efficiency Shop® become the property of Xcel Energy and CEE and will not be returned.
32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE.
Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Efficiency Shop® if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Efficiency Shop® is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP EFFICIENCY SHOP®.

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;

41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP EFFICIENCY SHOP®. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.

42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Efficiency Shop®
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact CEE at
Phone: (612) 244-2427 Fax: (612) 335-5888.
Mail To: Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

CEE FACET, Programs Rules # 130326

Xcel Energy®

One-Stop Efficiency Shop®

Building Energy Efficiency Program

Lighting System Analysis

Cost Saving Recomendations

Customer Report

February 24, 2026

Property Address:

Columbia Heights City of-Phase 2vLightSwtich

530 Mill St NE
Columbia Heights, MN 55421

Prepared for:

Eric Hanson

City of Columbia Heights-Phase 2-Troffers-v2
4950 CENTRAL AVE NE
Columbia Heights, MN 55421
Ph:
Cell: (612) 965-6497

cee
www.mncee.org

Prepared by Lighting Specialist:

Mark Rader
Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

Mobile: (612) 518-3245
Phone:
Fax: (612) 335-5888
Email: mrader@mncee.org

Xcel Energy®

One-Stop Efficiency Shop®

Summary of Recommended Lighting Upgrades

One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245

Lighting Upgrades		Estimated Costs	Estimated Annual Savings	Payback
Total Installed Cost	***Before rebate***	$4,157.90		
Utility Rebate*		$1,279.18		
Your Final Cost	***After rebate***	$2,878.72	$1,459.97 (a)	2 years

⇨ *Rebate equals 31% of installed cost*

**Job must be completed and invoices submitted within 90 days or by 3/31/2026, whichever comes first. One-Stop reserves the right to withdraw this rebate offer after expiration. You may request an extension, which includes re-verification of eligibility, kW/kWh savings, installation costs, estimated rebate, and program rules by One-Stop.*

CEE Financing Option

Estimated monthly savings	$121.66(a)	
Monthly loan payments at 5.75% for 25 month term	$123.84(b)	2.1 years

(b) Estimate based on a loan amount of $2,878.72. Closing costs apply and may be added to the loan amount. The loan term has a maximum of 5 years, with monthly payments not less than the estimated monthly savings. Estimate assumes borrower agrees to repayment through direct deposit. For rates associated with alternate payment options or longer terms, please contact the One-Stop lighting consultant assigned to your project. Final terms and conditions set by lender upon loan approval.

Utility Cost Analysis	Demand (KW)	Energy (KWh)	Annual Cost	*CO2 (lbs)**
Existing Lights	4.994	21,874	$1,872.39	34,123
New Lights	1.100	4,818	$412.42	7,516
Estimated Savings	3.894	17,056	**$1,459.97(a)◀**	26,607*

* How do CO2 emissions affect me and my business? ¶ Rising concentrations of greenhouse gasses (GHG) produce an increase in the average surface temperature of the Earth over time. Rising temperatures produce changes in precipitation patterns, storm severity, and sea level commonly referred to as "climate change." ¶ Carbon dioxide (CO2), methane, nitrous oxide and four groups of fluorinated gases (sulfur hexafluoride, HFCs, PFCs and CFCs) are the major GHG. In the U.S., GHG emissions come primarily from the combustion of fossil fuels in energy use. CO2 emissions from coal-fired electricity generation comprise nearly 80 percent of the total CO2 emissions produced by the generation of electricity in the U.S. ¶ Installing energy-efficient lighting and implementing other conservation measures that reduce electric energy use significantly reduces GHG emmissions and mitigates global climate change. Read more at: www.eia.doe.gov or www.epa.gov

(a) Savings estimates are based on standard engineering calculations and are NOT guaranteed. Your actual savings may be higher or lower depending on various factors, including how you operate your lights and other electric equipment in your building. Electric Utility Rates = $0.0856/KWh and $14.50/KW, where Demand cost savings occurs primarily during the summer months peak rate hours of 9am to 9pm.

Columbia Heights City of-Phase 2vLightSwtich

Program ID# 00031893

530 Mill St NE
Columbia Heights, MN 55

Recommended Lighting System Upgrades	Schedule Name & Hours/year of Operation	Installed Cost (Without Rebate)	Estimated Annual Savings	Select
Area A: Exterior Area Lights				
Project #1	Exterior 4,380 hrs/yr (Night-Only)	$4,157.90	$1,459.97	☑
Qty **Watts** **EXISTING Luminaire** 11 454 MH 400W STD1 1L	**Qty** **Watts** **NEW Luminaire** 11 100 LED Area Light 100W DLC			
Totals		**$4,157.90**	**$1,459.97**	

Xcel Energy®

One-Stop Efficiency Shop®

Customer Participation Agreement

I, the undersigned, agree that to the best of my knowledge the lighting schedule below accurately describes how the lights are operated at the facility listed in this document. I understand that the energy or cost savings reflected in this analysis are estimates, and that Center for Energy and Environment (CEE) and Xcel Energy do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program. I also give CEE permission to submit, on my behalf, all Xcel Energy rebate and financing forms required for the One-Stop Efficiency Shop® program.

I understand that all electrical code violations that are found during the lighting system inspection or during installation must be brought up to code at the customer's expense. Costs for correcting code violations are NOT included in the installation costs quoted in this document.

I understand that my lighting contractor must contact the auditor in order to participate in the One-Stop Program, and that I WILL NOT BE ELIGIBLE FOR THE REBATE UNLESS MY CONTRACTOR CONTACTS THE AUDITOR. (One-Stop Auditor: Mark Rader, Cell Ph. (612) 518-3245)

By signing below I certify that I have read, understand and will comply with the attached One-Stop Efficiency Shop® RULES and REQUIREMENTS, and that I can not apply for other rebates offered by Xcel Energy or any other energy-efficiency program towards lamps or lighting work covered by this agreement.

Select One
☐ Financed
☐ Cash

Signature Eric Hanson Date

Customer Cost: $2,878.72

Lighting Schedules

	Your lighting savings are based on the following average hours of operation						
Lighting Schedule Name	Mon	Tues	Wed	Thur	Fri	Sat	Sun
Exterior 4380 hrs/yr	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs	12.0 hrs

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

The One-Stop Efficiency Shop® lighting efficiency program (One-Stop Efficiency Shop®), administered by Center for Energy and Environment ("CEE") and funded through Xcel Energy, offers cash rebates to eligible small business customers ("Participant") who purchase and install qualifying energy-efficient lighting products in existing buildings.

The intent of the One-Stop Efficiency Shop® operating as a Minnesota Conservation Improvement Program (CIP), is to incentivize Xcel Energy's customers to install energy efficient equipment earlier than they would have otherwise by defraying a portion of the cost of the retrofit. To ensure that the program operates as intended, the Participant must have a financial stake in the transaction and the Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Participant Qualifications

One-Stop Efficiency Shop® rebates apply only to qualified Xcel Energy customers with a valid commercial electric account in Xcel Energy's Minnesota service territory that meet One-Stop Efficiency Shop® eligibility requirements. The Vendor or Participant must verify with a CEE consultant that an Xcel Energy account is eligible for One-Stop Efficiency Shop® rebates before committing to, purchasing equipment for or implementing a project. To determine if a business qualifies for the One-Stop Efficiency Shop® please contact CEE at (612) 244-2427.

Eligibility Requirements

1. Rebate items must be installed at the Xcel Energy electric account listed on the application.
2. All equipment must be new. Used or rebuilt equipment is not eligible for a rebate.
3. All removed lighting equipment (lamps, ballasts and fixtures) must be properly recycled, and cannot be sold or reused at another location. Documentation may be required to ensure compliance with proper disposal of equipment.
4. Energy-efficient equipment must result in an electric load reduction.
5. Xcel Energy and CEE recommend Illuminating Engineering Society (IES) light levels. Participant is responsible for approval of final light levels.
6. Rebates are offered for interior lighting, exterior canopy lighting, soffit fixtures, wall pack fixtures, parking garage and parking lot lighting. Rebates will not be issued for street lighting. Most screw-in compact fluorescent lamps (CFLs) are not eligible for rebates.
7. Lamps or other equipment that have already been rebated through any other Xcel Energy rebate programs are ineligible for a rebate under the One-Stop Efficiency Shop®. This includes upstream programs that provide incentives to manufacturers, distributors and retailers to sell products at a discounted price.
8. CEE reserves the right to disallow a rebate if it determines, in its sole judgment, that the lighting technology is inappropriately applied or light levels are inadequate. Contact your CEE consultant to determine qualification of custom or specialty lighting projects.
9. Equipment must be purchased, properly installed and fully operating prior to submitting an application for a rebate.

Vendor Responsibilities

10. The "Vendor" is any person or company that is consulting on the project, selling the project to the participant, completing the work and/or supplying the materials. Vendor is an independent contractor and not an agent or representative of Xcel Energy or CEE, has no authority to bind Xcel Energy or CEE, and is solely responsible for sub-contractors the Vendor hires to do some or all of the work and/or supply materials.
11. The Vendor must clearly communicate to the Participant the purpose and requirements of the One-Stop Efficiency Shop®, including eligibility requirements for lighting rebates. The Vendor must involve the CEE consultant in communications with the Participant, and must keep the CEE consultant fully informed regarding all details of the transaction.
12. Vendors are responsible for reviewing, signing and returning the Contractor Report to CEE before materials are ordered. By signing the Contractor Report, the Vendor represents and warrants that the transaction complies with these Rules and Requirements and that the project specifications in the Contractor Report are accurate, acceptable and will be installed as specified.
13. Any inaccuracies concerning project specifications must be reported immediately to a CEE consultant so they can be addressed, the rebate recalculated if necessary and a revised report issued to the Vendor and the Participant.
14. Vendor must contact a CEE consultant whenever there are changes to the project so that equipment eligibility can be confirmed and the rebate value can be re-calculated if necessary.
15. CEE will not be responsible for changes in the rebate value if the Vendor does not sign and return the Contractor Report, and report: inaccuracies in the Contractor Report; changes in the equipment to be installed; or changes in the project during construction.

Rebate Calculations

16. Rebate values are based on CEE's calculation of electric demand (KW) and energy (kWh) savings. Hours used for calculation of the kWh savings must be an accurate representation of the Participant's operating schedule.
17. Electric demand and energy savings are calculated using lighting efficiency baselines established by the Energy Independence and Security Act (EISA). EISA standards apply to most T12 and incandescent lighting technologies today, and will apply to other technologies as efficiency requirements continue to be phased in.
18. If an Xcel Energy lighting rebate was previously assigned to this account and the rebated lighting was subsequently converted to a less efficient lighting system, a One-Stop consultant must review the situation to determine the correct baseline energy use for calculating the rebate.
19. Rebates are based on the energy use of the equipment actually installed at the site and the Participant's Project Cost. Rebates will be recalculated if the final equipment and Participant's Project Cost is different than originally approved by CEE.
20. Rebates cannot exceed 60 percent of the Participant's Project Cost, unless otherwise specified by the One-Stop Efficiency Shop®. The minimum rebate paid is $5.00.
21. "Participant's Project Cost" means the Participant's financial obligation for the lighting retrofit based on the total project cost less any and all Deductions, regardless of when these Deductions are received.

ONE-STOP EFFICIENCY SHOP® PROGRAM RULES AND REQUIREMENTS

22. "Deductions" means anything of value received by the Participant that reduces the Participant's actual out-of-pocket cost for the lighting retrofit including, but not limited to: labor or material donations; monetary donations; labor or material cost deductions; grants; awards, rebates; or any other assistance of monetary value provided, directly or indirectly, by the Vendor, its agents or representatives to reduce the Participant's actual financial obligation for the lighting project.
23. The following types of financial transactions are not allowed as methods of payment by the Participant for the lighting project: barter, in-kind donations and performance contracting.
24. All Deductions must be separately itemized on the final invoice submitted to CEE. The Participant's Project Cost must be greater than zero to receive a One-Stop Efficiency Shop® rebate.

Invoice

25. The Vendor must submit an accurate, complete and transparent final invoice for the completed lighting retrofit. All parties involved in the project, including the Participant and CEE, must have a clear understanding of the scope of work and associated project costs, including any Deductions that have been applied.
26. Invoice(s) submitted must include: (1) itemized quantity, manufacturer's make and model numbers for each material item, (2) a lump sum amount for both material and labor, and (3) grand total project cost. In some cases, original equipment manufacturer (OEM) specification sheets may be requested for verification or clarification.
27. The Vendor must provide the Participant an invoice that reflects the same financial information that is submitted to CEE, including any Deductions that have been applied.

Verification

28. CEE reserves the right to inspect Participant's facility(ies) for installation of materials listed on this rebate application and will need access to survey the installed project. Participant must keep a sample of any and all types of equipment removed for a period of three (3) months after receiving a rebate from Xcel Energy. If the inspection determines that Participant did not comply with these Rules and Requirements, any rebate received by Participant must be promptly returned to Xcel Energy.
29. Vendor agrees to promptly provide CEE with such additional documentation and information as may be necessary to verify compliance with these Rules and Requirements, such as copies of cancelled checks or other relevant receipts/records as proof that the Participant paid the amount reflected on the invoice. Rebates for that project will not be paid until all requested documentation and information is provided and verified.

Rebate Application and Payment

30. One-Stop Efficiency Shop® rules and rebate eligibility requirements are subject to change. It is the Participant's and Vendor's responsibility to verify with CEE that estimated rebates are still valid before committing to, purchasing equipment for or implementing a project. CEE will not pay a rebate for projects where the invoice is submitted more than 24 months after the start of the project.
31. Xcel Energy and CEE are not responsible for any lost, late, stolen, ineligible, illegible, misdirected or postage-due mail. All completed rebate applications and other submissions in connection with the One-Stop Efficiency Shop® become the property of Xcel Energy and CEE and will not be returned.
32. In cases of deferred payment, CEE reserves the right to process the rebate only when full payment is received by the Vendor from the Participant. All financed and alternate payment plans must be documented with detailed, legally obligating and signed contracts. CEE reserves the right to disallow any payment plan that its staff determines is not in compliance with the program design intent and rules.
33. Rebates will not be disbursed until the project is fully installed and verified.
34. The rebate check will be sent to the Participant (i.e., Xcel Energy account holder) listed on the rebate application, unless otherwise authorized by CEE.
Xcel Energy will issue rebates in the form of checks, not utility bill credits.
35. Once completed paperwork is submitted and approved, rebate payments are usually made in 6 to 8 weeks.

Special Notices

36. Xcel Energy and CEE reserve the right to refuse payment or participation in the One-Stop Efficiency Shop® if the Participant or Vendor violates program design intent, rules and procedures. Xcel Energy and CEE are not liable for rebates promised to Participants as a result of a Vendor misrepresenting the program.
37. The One-Stop Efficiency Shop® is subject to 60 days notice of cancellation. The Participant and Vendor are responsible for checking with a CEE consultant to determine whether the program is still in effect and to verify program requirements.
38. CEE RESERVES THE RIGHT TO DISQUALIFY NON-COMPLIANT VENDORS FROM PARTICIPATION IN THE ONE-STOP EFFICIENCY SHOP®.

Disclaimers

Xcel Energy and CEE:

39. Do not endorse any particular vendor, manufacturer, product or system design by offering these rebates;
40. Will not be responsible for any tax liability imposed on the Participant as a result of the payment of rebates;

41. EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE WITH RESPECT TO ANY PRODUCTS, EQUIPMENT, MATERIAL OR WORKMANSHIP PROVIDED, SUPPLIED OR INSTALLED IN CONNECTION WITH THE ONE-STOP EFFICIENCY SHOP®. Warranties, if any, are between Participant and equipment manufacturer(s) and/or Vendors.

42. Are not responsible for the disposal of removed lighting equipment (lamps, ballasts and/or fixtures) replaced as a result of this program, when required for optimum lighting performance;
43. In no event shall be liable for any indirect, special, incidental, consequential or punitive damages arising out of or relating to administering the One-Stop Efficiency Shop®
44. Do not guarantee that a specific level of energy or cost savings will result from the implementation of energy conservation measures or the use of products funded under this program.

For more information, contact CEE at
Phone: (612) 244-2427 Fax: (612) 335-5888.
Mail To: Center for Energy and Environment
212 3rd Avenue North, Suite 560
Minneapolis, MN 55401

CEE FACET, Programs Rules # 130326

MINNESOTA DEPARTMENT OF TRANSPORTATION
CITY OF COLUMBIA HEIGHTS
ANOKA COUNTY, MINNESOTA

MINN. PROJ. NO. STATE FUNDS

Item 7.

--- GOVERNING SPECIFICATIONS ---
THE 2025 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATION FOR CONSTRUCTION" SHALL GOVERN.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM AND BE INSTALLED IN ACCORDANCE WITH THE LATEST "MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MN MUTCD), INCLUDING THE LATEST "FIELD MANUAL" FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

CONSTRUCTION PLAN FOR: PLANT MIXED BITUMINOUS PAVEMENT, CONCRETE CURB AND GUTTER, ADA IMPROVEMENTS, AND RELATED APPURTENANCES

SAP 113-030-005 LOCATED ON JOHNSON STREET NE FROM 37TH AVENUE NE TO 40TH AVENUE NE (GEOGRAPHICAL DESCRIPTION)

SAP 113-030-005 LOCATED ON RESERVOIR BOULEVARD NE FROM 39TH AVENUE NE TO 40TH AVENUE NE

SAP 113-030-005 LOCATED ON 40TH AVENUE NE FROM TYLER STREET TO ARTHUR STREET

SAP 113-030-005 LOCATED ON WEST UPLAND CREST FROM FAIRWAY DRIVE TO PENNINE PASS

SAP 113-030-005 LOCATED ON FILLMORE STREET NE FROM 47TH AVENUE TO 49TH AVENUE

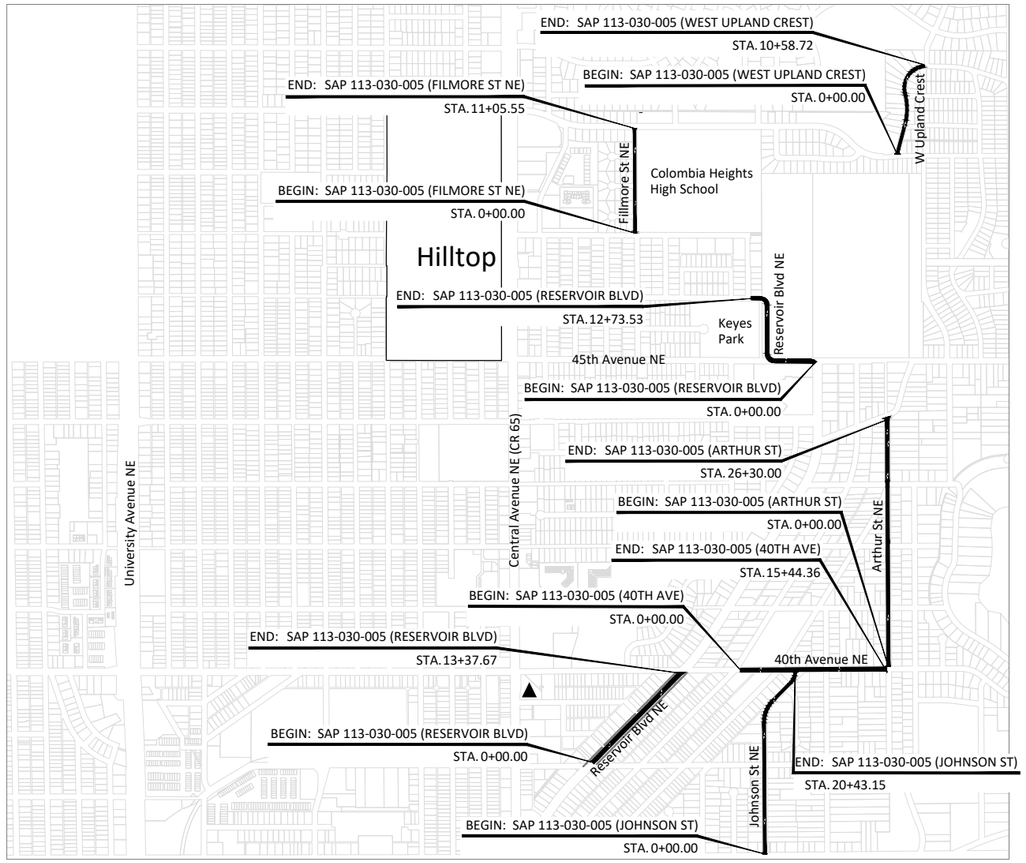
SAP 113-030-005 LOCATED ON RESERVOIR BOULEVARD NE (CSAH 2) FROM JOHNSON STREET TO 45TH AVENUE

SAP 113-030-005 LOCATED ON ARTHUR STREET FROM 40TH AVENUE NE TO 44TH AVENUE

SAP 113-030-005

GROSS LENGTH	10,978.07	FEET	2.07900	MILES
BRIDGE LENGTH	0.00000	FEET	0.00000	MILES
EXCEPTION LENGTH	0.00000	FEET	0.00000	MILES
NET LENGTH	10,978.07	FEET	2.07900	MILES

LENGTH AND DESCRIPTION BASED UPON PROPOSED CENTERLINE



MAP OF THE
CITY OF COLUMBIA HEIGHTS
ANOKA COUNTY, MN

VICINITY MAP



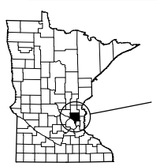
INDEX MAP 0 800 1600
SCALE FEET

TYPICAL PLAN SCALE
UNLESS OTHERWISE NOTED:

HORIZONTAL SCALE 0 25 50
SCALE FEET

VERTICAL SCALE 0 5 10
SCALE FEET

PROJECT LOCATION



CITY: COLUMBIA HEIGHTS
COUNTY: ANOKA
DISTRICT: METRO

MAP LEGEND

PROJECT LIMITS

COLUMBIA HEIGHTS CITY HALL

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."

SHEET NUMBER	SHEET TITLE
	GENERAL
1	TITLE SHEET
2	LEGEND
3	STATE AID ROADWAY TABLES
4	STATEMENT OF ESTIMATED QUANTITIES
5	LOCATION PLAN
	CIVIL
6- 7	TYPICAL SECTIONS & STANDARD DETAIL PLATES
8 - 12	STREET IMPROVEMENTS
13 - 17	SIGNAGE AND STRIPING PLAN

THIS PLAN SET CONTAINS 17 SHEETS.

Engineer, P.E.
Design Engineer: I hereby certify that this plan was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date 05/14/2026 License Number 56344

Rochelle Widmer Date 05/14/2026
Approved: City of Columbia Heights Director of Engineering and Facilities

Lucas Lortie Digitally signed by Lucas Lortie Date: 2026.05.18 11:06:56 -05'00' Date
District State Aid Engineer:
Reviewed for compliance with State Aid Rules/Policy

Lucas Lortie Digitally signed by Lucas Lortie Date: 2026.05.18 11:07:08 -05'00' Date
Approved for State Aid Funding: State Aid Engineer

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
SIGNER'S NAME
LIC. NO. 56344 DATE 05/14/2026

BOLTON & MENK
7533 SUNWOOD DR NW, SUITE 206
RAMSEY, MN 55303
Phone: (763) 433-2851
Email: Ramsey@bolton-menk.com
www.bolton-menk.com

DESIGNED	ADR
DRAWN	ADR
CHECKED	ZFL
CLIENT PROJ. NO.	26X.142822.000

NO.	ISSUED FOR	DATE

CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
STATE AID PROJECT NO. 113-030-005

SHEET 1 66

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H:\COL\HTS\26X\142822\000\CAD\3D\142822G001.dwg 5/15/2026 4:02:34 PM Plotted by: Alec Rynda

EXISTING TOPOGRAPHIC SYMBOLS

- ACCESS GRATE
- AIR CONDITION UNIT
- ANTENNA
- AUTO SPRINKLER CONNECTION
- BARRICADE PERMANENT
- BASKETBALL POST
- BENCH
- BIRD FEEDER
- BOLLARD
- BUSH
- CATCH BASIN RECTANGULAR CASTING
- CATCH BASIN CIRCULAR CASTING
- CURB STOP
- CLEAN OUT
- CULVERT END
- DRINKING FOUNTAIN
- DOWN SPOUT
- ELECTRIC CAR CHARGE STATION
- FILL PIPE
- FIRE HYDRANT
- FLAG POLE
- FLARED END / APRON
- FUEL PUMP
- GRILL
- GUY WIRE ANCHOR
- HANDHOLE
- HANDICAP SPACE
- IRRIGATION SPRINKLER HEAD
- IRRIGATION VALVE BOX
- LIFT STATION CONTROL PANEL
- LIFT STATION
- LIGHT POLE
- MAILBOX
- MANHOLE-COMMUNICATION
- MANHOLE-ELECTRIC
- MANHOLE-GAS
- MANHOLE-HEAT
- MANHOLE-RECLAIMED WATER
- MANHOLE-SANITARY SEWER
- MANHOLE-STORM SEWER
- MANHOLE-UTILITY
- MANHOLE-WATER
- METER
- DRIVE-THRU MICROPHONE
- PARKING METER
- PAVEMENT MARKING
- PEDESTAL-COMMUNICATION
- PEDESTAL-ELECTRIC
- PEDESTRIAN PUSH BUTTON
- PICNIC TABLE
- POLE-UTILITY
- POST
- RAILROAD SIGNAL POLE
- REGULATION STATION GAS
- SATELLITE DISH
- SIGN TRAFFIC
- SIGNAL CONTROL CABINET
- SOIL BORING
- SIREN
- TELEPHONE BOOTH
- TILE INLET
- TILE OUTLET
- TILE RISER
- TRANSFORMER-ELECTRIC
- TREE-CONIFEROUS
- TREE-DEAD
- TREE-DECIDUOUS
- TREE STUMP
- TRAFFIC ARM BARRIER
- TRAFFIC SIGNAL
- TRASH CAN
- UTILITY MARKER
- VALVE
- VALVE POST INDICATOR
- VALVE VAULT
- VAULT
- VENT PIPE
- WATER SPIGOT
- WELL
- WETLAND DELINEATED MARKER
- WETLAND
- WET WELL
- YARD HYDRANT

PROPOSED TOPOGRAPHIC SYMBOLS

- CLEANOUT
- MANHOLE
- LIFT STATION
- STORM SEWER CIRCULAR CASTING
- STORM SEWER RECTANGULAR CASTING
- STORM SEWER FLARED END / APRON
- STORM SEWER OUTLET STRUCTURE
- STORM SEWER OVERFLOW STRUCTURE
- CURB BOX
- FIRE HYDRANT
- WATER VALVE
- WATER REDUCER
- WATER BEND
- WATER TEE
- WATER CROSS
- WATER SLEEVE
- WATER CAP / PLUG
- RIP RAP
- DRAINAGE FLOW
- TRAFFIC SIGNS

SURVEY SYMBOLS

- BENCHMARK LOCATION
- CONTROL POINT
- MONUMENT FOUND
- CAST IRON MONUMENT
- STONE MONUMENT

EXISTING TOPOGRAPHIC LINES

- RETAINING WALL
- FENCE
- FENCE-DECORATIVE
- GUARD RAIL
- TREE LINE
- BUSH LINE

SURVEY LINES

- CONTROLLED ACCESS
- BOUNDARY
- CENTERLINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- EXISTING LOT LINE
- PROPOSED LOT LINE
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- SETBACK LINE
- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- TEMPORARY EASEMENT

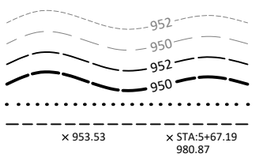
EXISTING UTILITY LINES

- FORCEMAIN
- SANITARY SEWER
- SANITARY SERVICE
- STORM SEWER
- STORM SEWER DRAIN TILE
- WATERMAIN
- WATER SERVICE
- RECLAIMED WATER

PROPOSED UTILITY LINES

- FORCEMAIN
- SANITARY SEWER
- SANITARY SERVICE
- STORM SEWER
- STORM SEWER DRAIN TILE
- WATERMAIN
- WATER SERVICE
- PIPE CASING
- TRENCHLESS PIPE (PLAN VIEW)
- TRENCHLESS PIPE (PROFILE VIEW)

GRADING INFORMATION



- EXISTING CONTOUR MINOR
- EXISTING CONTOUR MAJOR
- PROPOSED CONTOUR MINOR
- PROPOSED CONTOUR MAJOR
- PROPOSED GRADING LIMITS / SLOPE LIMITS
- PROJECT LIMITS
- PROPOSED SPOT ELEVATION
- RISE:RUN (SLOPE)

HATCH PATTERNS

- BITUMINOUS
- GRAVEL
- CONCRETE

EXISTING PRIVATE UTILITY LINES

NOTE:
EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINE FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

- UNDERGROUND FIBER OPTIC
- UNDERGROUND ELECTRIC
- UNDERGROUND GAS
- UNDERGROUND COMMUNICATION
- OVERHEAD ELECTRIC
- OVERHEAD COMMUNICATION
- OVERHEAD UTILITY

UTILITIES IDENTIFIED WITH A QUALITY LEVEL :

LINE TYPES FOLLOW THE FORMAT: UTILITY TYPE - QUALITY LEVEL
EXAMPLE: G-A G-A UNDERGROUND GAS, QUALITY LEVEL A
UTILITY QUALITY LEVEL (A,B,C,D) DEFINITIONS CAN BE FOUND IN CI/ASCE 38-22.

UTILITY QUALITY LEVELS:

QUALITY LEVEL D: PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

QUALITY LEVEL C: INVOLVES SURVEYING VISIBLE SUBSURFACE UTILITY STRUCTURES SUCH AS MANHOLES, HAND-HOLES, UTILITY VALVES AND METERS, FIRE HYDRANTS, PEDESTALS AND UTILITY MARKERS, AND THEN CORRELATING THE INFORMATION WITH EXISTING UTILITY RECORDS TO CREATE COMPOSITE DRAWINGS. INCLUDES QUALITY LEVEL D ACTIVITIES.

QUALITY LEVEL B: INVOLVES DESIGNATING THE HORIZONTAL POSITION OF SUBSURFACE UTILITIES THROUGH SURFACE DETECTION METHODS AND COLLECTING THE INFORMATION THROUGH A SURVEY METHOD. INCLUDES QUALITY LEVEL C AND D TASKS.

QUALITY LEVEL A: PROVIDES THE HIGHEST LEVEL OF ACCURACY. IT INVOLVES LOCATING OR POTHOLING UTILITIES AS WELL AS ACTIVITIES IN QUALITY LEVELS B, C, AND D. THE LOCATED FACILITY INFORMATION IS SURVEYED AND MAPPED AND THE DATA PROVIDES PRECISE PLAN AND PROFILE INFORMATION.

ABBREVIATIONS

A	ALGEBRAIC DIFFERENCE	GRAV	GRAVEL	RSC	RIGID STEEL CONDUIT
ADJ	ADJUST	GU	GUTTER	RT	RIGHT
ALT	ALTERNATE	GV	GATE VALVE	SAN	SANITARY SEWER
B-B	BACK TO BACK	HDPE	HIGH DENSITY POLYETHYLENE	SCH	SCHEDULE
BIT	BITUMINOUS	HH	HANDHOLE	SERV	SERVICE
BLDG	BUILDING	HP	HIGH POINT	SHLD	SHOULDER
BMP	BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STA	STATION
BR	BEGIN RADIUS	HYD	HYDRANT	STD	STANDARD
BV	BUTTERFLY VALVE	I	INVERT	STM	STORM SEWER
CB	CATCH BASIN	K	CURVE COEFFICIENT	TC	TOP OF CURB
C&G	CURB AND GUTTER	L	LENGTH	TE	TEMPORARY EASEMENT
CIP	CAST IRON PIPE	LO	LOWEST OPENING	TEMP	TEMPORARY
CIPP	CURED-IN-PLACE PIPE	LP	LOW POINT	TNH	TOP NUT HYDRANT
CL	CENTER LINE	LT	LEFT	TP	TOP OF PIPE
CL.	CLASS	MAX	MAXIMUM	TYP	TYPICAL
CLVT	CULVERT	MH	MANHOLE	VCP	VITRIFIED CLAY PIPE
CMP	CORRUGATED METAL PIPE	MIN	MINIMUM	VERT	VERTICAL
C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
CON	CONCRETE	NMC	NON-METALLIC CONDUIT	VPT	VERTICAL POINT OF TANGENT
CSP	CORRUGATED STEEL PIPE	NTS	NOT TO SCALE	WM	WATERMAIN
DIA	DIAMETER	NWL	NORMAL WATER LEVEL		
DIP	DUCTILE IRON PIPE	OHW	ORDINARY HIGH WATER LEVEL		
DWY	DRIVEWAY	PC	POINT OF CURVE	AC	ACRES
E	EXTERNAL CURVE DISTANCE	PCC	POINT OF COMPOUND CURVE	CF	CUBIC FEET
ELEC	ELECTRIC	PE	PERMANENT EASEMENT	CV	COMPACTED VOLUME
ELEV	ELEVATION	PED	PEDESTRIAN, PEDESTAL	CY	CUBIC YARD
EOF	EMERGENCY OVERFLOW	PERF	PERFORATED PIPE	EA	EACH
ER	END RADIUS	PERM	PERMANENT	EV	EXCAVATED VOLUME
ESMT	EASEMENT	PI	POINT OF INTERSECTION	LB	POUND
EX	EXISTING	PL	PROPERTY LINE	LF	LINEAR FEET
FES	FLARED END SECTION	PRC	POINT OF REVERSE CURVE	LS	LUMP SUM
F-F	FACE TO FACE	PT	POINT OF TANGENT	LV	LOOSE VOLUME
FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	SF	SQUARE FEET
F&I	FURNISH AND INSTALL	PVMT	PAVEMENT	SV	STOCKPILE VOLUME
FM	FORCEMAIN	R	RADIUS	SY	SQUARE YARD
FO	FIBER OPTIC	R/W	RIGHT-OF-WAY		
F.O.	FIELD ORDER	RCP	REINFORCED CONCRETE PIPE		
GRAN	GRANULAR	RET	RETAINING		

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CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
LEGEND

SHEET 67

DESIGN DESIGNATION	WEST UPLAND CREST
STA. 0+00.00 TO STA. 10+58.72	
FUNTIONAL CLASSIFICATION	LOCAL
R-VALUE	20
ΣN-18	48,000
NO. & WIDTH OF TRAFFIC LANES	2 & 15 ft
NO. & WIDTH OF PARKING LANES	N/A
ADT (PRESENT YEAR) 2026	420
ADT (PROJECTED YEAR) 2046	462
HCADT (PROJECTED YEAR) 2046	3.85%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	FILLMORE STREET
STA. 0+00.00 TO STA. 11+05.55	
FUNTIONAL CLASSIFICATION	MINOR COLLECTOR
R-VALUE	20
ΣN-18	169,000
NO. & WIDTH OF TRAFFIC LANES	2 & 14 ft
NO. & WIDTH OF PARKING LANES	N/A
ADT (PRESENT YEAR) 2026	1450
ADT (PROJECTED YEAR) 2046	1595
HCADT (PROJECTED YEAR) 2046	3.89%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	RESERVOIR BOULEVARD
STA. 0+00.00 TO STA. 12+73.53	
FUNTIONAL CLASSIFICATION	MINOR COLLECTOR
R-VALUE	20
ΣN-18	253,000
NO. & WIDTH OF TRAFFIC LANES	2 & 12 ft
NO. & WIDTH OF PARKING LANES	2 & 9 ft
ADT (PRESENT YEAR) 2026	2000
ADT (PROJECTED YEAR) 2046	2510
HCADT (PROJECTED YEAR) 2046	3.92%
DESIGN SPEED	20 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	ARTHUR STREET
STA. 0+00.00 TO STA. 26+30.00	
FUNTIONAL CLASSIFICATION	MAJOR COLLECTOR
R-VALUE	20
ΣN-18	323,000
NO. & WIDTH OF TRAFFIC LANES	2 & 10 ft
NO. & WIDTH OF PARKING LANES	2 & 8 ft
ADT (PRESENT YEAR) 2026	2710
ADT (PROJECTED YEAR) 2046	2980
HCADT (PROJECTED YEAR) 2046	3.96%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	40TH AVE
STA. 0+00.00 TO STA. 15+44.36	
FUNTIONAL CLASSIFICATION	MAJOR COLLECTOR
R-VALUE	20
ΣN-18	546,000
NO. & WIDTH OF TRAFFIC LANES	2 & 12 ft
NO. & WIDTH OF PARKING LANES	2 & 6 ft
ADT (PRESENT YEAR) 2026	4230
ADT (PROJECTED YEAR) 2046	5170
HCADT (PROJECTED YEAR) 2046	4.03%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	JOHNSON STREET
STA. 0+00.00 TO STA. 20+43.15	
FUNTIONAL CLASSIFICATION	LOCAL
R-VALUE	20
ΣN-18	401,000
NO. & WIDTH OF TRAFFIC LANES	2 & 15 ft
NO. & WIDTH OF PARKING LANES	N/A
ADT (PRESENT YEAR) 2026	2680
ADT (PROJECTED YEAR) 2046	4410
HCADT (PROJECTED YEAR) 2046	3.95%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

DESIGN DESIGNATION	RESERVOIR BOULEVARD
STA. 0+00.00 TO STA. 13+37.67	
FUNTIONAL CLASSIFICATION	MINOR COLLECTOR
R-VALUE	20
ΣN-18	253,000
NO. & WIDTH OF TRAFFIC LANES	2 & 10 ft
NO. & WIDTH OF PARKING LANES	2 & 8.5 ft
ADT (PRESENT YEAR) 2026	2000
ADT (PROJECTED YEAR) 2046	2510
HCADT (PROJECTED YEAR) 2046	3.92%
DESIGN SPEED	30 mph
DESIGN LOAD	9 ton
DESIGN SPEED FOR ROADWAY BASED ON	
ON STOPPING SIGHT DISTANCE:	
HEIGHT OF EYE = 3.5 FT	
HEIGHT OF OBJECT = 2.0 FT	

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CITY OF COLUMBIA HEIGHTS, MINNESOTA

2026 MSAS MILL AND OVERLAY - SAP 113-030-005

LEGEND

STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	UNIT	QUANTITY	WEST UPLAND CREST	FILLMORE STREET	46TH AVENUE	ARTHUR STREET	40TH AVENUE	JOHNSON STREET	RESERVOIR BOULEVARD
						S.A.P. 113-030-005 PARTICIPATING						
1	2021.501	MOBILIZATION		LUMP SUM	**1**	0.14	0.14	0.14	0.14	0.14	0.14	0.14
2	2104.502	REMOVE CASTING		EACH	**65**	11	5	5	13	18	7	6
3	2104.503	REMOVE CURB AND GUTTER		LIN FT	**3380**	314	325	364	749	453	770	405
4	2104.503	REMOVE CONCRETE GUTTER		LIN FT	**40**				40			
5	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	T	SQ YD	**77**	11	11	11	11	11	11	11
6	2104.518	REMOVE CONCRETE WALK		SQ FT	**2190**							2190
7	2104.502	SALVAGE CASTING		EACH	**4**			1	3			
8	2123.61	STREET SWEEPER (WITH PICKUP BROOM)		HOUR	**28**	4	4	4	4	4	4	4
9	2130.523	WATER		MGAL	**54**	4	4	5	9	6	10	16
10	2211.509	AGGREGATE BASE CLASS 5		TON	**149**	20	14	15	31	21	30	18
11	2232.504	MILL BITUMINOUS SURFACE		SQ YD	**46760**	3730	3640	6060	11250	7540	7590	6950
12	2357.506	BITUMINOUS MATERIAL FOR TACK COAT		GALLON	**3310**	270	260	430	790	530	540	490
13	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)		TON	**5530**	440	430	720	1330	890	900	820
14	2360.509	TYPE SP 12.5 NON-WEARING COURSE (3,C)		SQ YD	**210**	20	20	22	46	31	44	27
15	2360.509	TYPE SP 9.5 WEARING COURSE MIX (DRIVEWAY)	T	SQ YD	**77**	11	11	11	11	11	11	11
16	2504.602	VALVE BOX		EACH	**7**	1	1	1	1	1	1	1
17	2506.502	INSTALL CASTING		EACH	**4**			1	3			
18	2506.502	CASTING ASSEMBLY (SANITARY MANHOLE)	T	EACH	**28**	7	2	1	9	4	2	3
19	2506.502	CASTING ASSEMBLY (STORM MANHOLE)		EACH	**15**	1	1	3		6	4	
20	2506.502	CASTING ASSEMBLY (STORM CATCHBASIN)		EACH	**22**	3	2	1	4	8	1	3
21	2506.602	ADJUST VALVE BOX		EACH	**18**	1	2	1	6	5	3	
22	2506.602	ADJUST FRAME AND RING CASTING		EACH	**25**	3	2	2	4	5	3	6
23	2506.603	REPAIR MANHOLE OR CATCH BASIN DES SPEC		LIN FT	**10**							10
24	2521.518	4" CONCRETE WALK		SQ FT	**2130**							2130
25	2531.603	CONCRETE CURB AND GUTTER		LIN FT	**3380**	314	325	364	749	453	770	405
26	2531.604	7" CONCRETE VALLEY GUTTER		SQ YD	**30**				30			
27	2563.601	TRAFFIC CONTROL		LUMP SUM	**1**	0.14	0.14	0.14	0.14	0.14	0.14	0.14
28	2573.502	PRUNE TREES	T	HOUR	**7**	1	1	1	1	1	1	1
29	2573.502	STORM DRAIN INLET PROTECTION		EACH	**50**	7	7	4	10	11	9	2
30	2574.507	COMMON TOPSOIL BORROW	(LV)	CU YD	**120**	9	9	10	21	13	21	37
31	2575.504	SODDING, TYPE LAWN		SQ YD	**1080**	80	80	90	190	120	190	330
32	2582.503	4" SOLID LINE MULTI COMP		LIN FT	**16730**			2420	4930	2810	1380	5190
33	2582.503	24" SOLID LINE MULTI COMP		LIN FT	**120**		20			70		30
34	2582.503	4" BROKEN LINE MULTI COMP		LIN FT	**2430**		250	340	630	350	510	350
35	2582.518	PAVEMENT MESSAGE MULTI COMP		SQ FT	**200**			80				120
36	2583.518	CROSSWALK MULTI COMP		SQ FT	**180**		90			90		

NOTES:
(P) - PLAN QUANTITY
(EV) - EXCAVATED VOLUME
(CV) - COMPACTED VOLUME
(LV) - LOOSE VOLUME
(T) - TOKEN QUANTITY

BASIS OF ESTIMATED QUANTITIES	
BITUMININOUS PAVEMENT	115 LBS / SY INCH THICKNESS
BITUMININOUS TACK	0.075 GAL / SQ YD

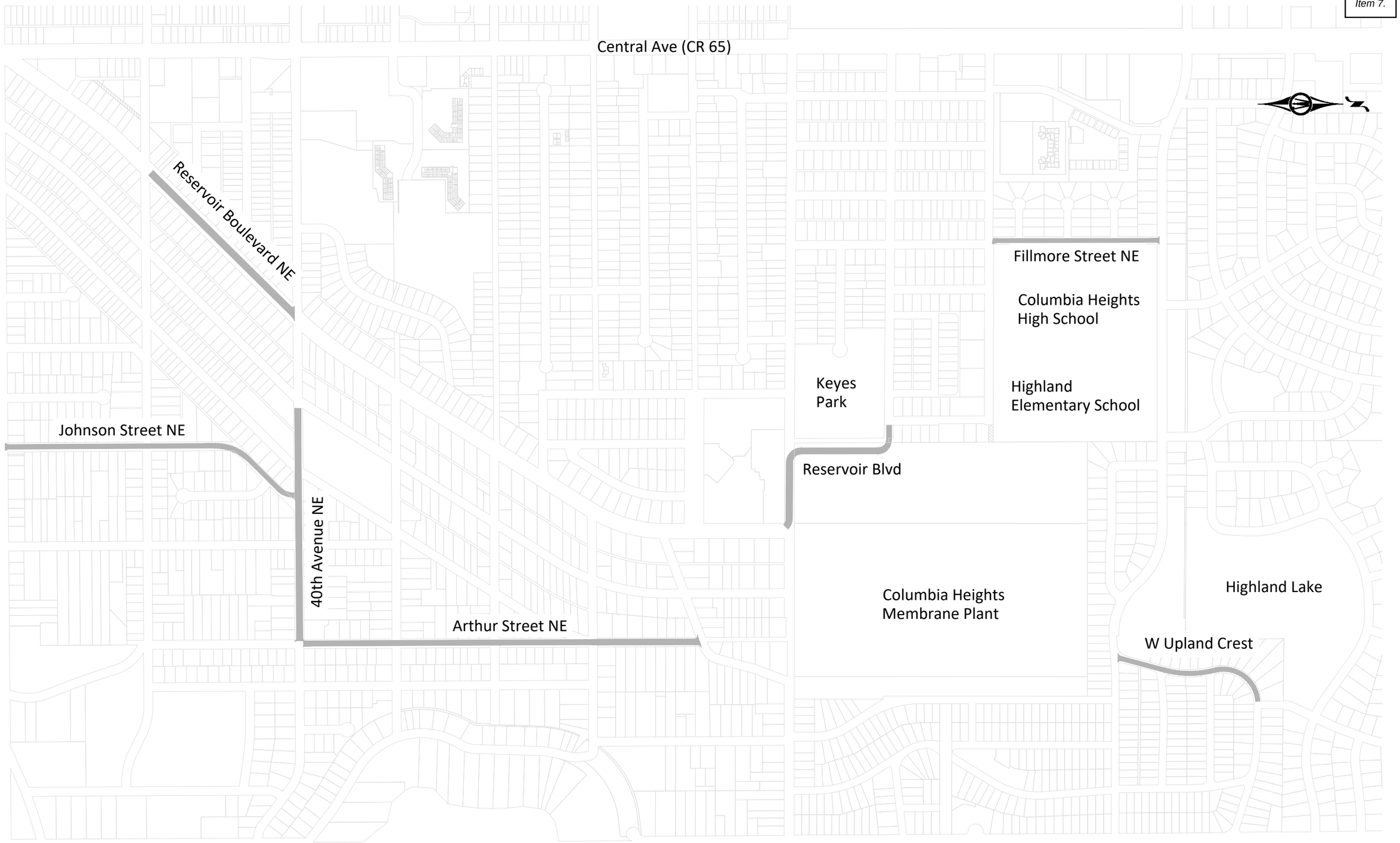
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CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
STATEMENT OF ESTIMATED QUANTITIES



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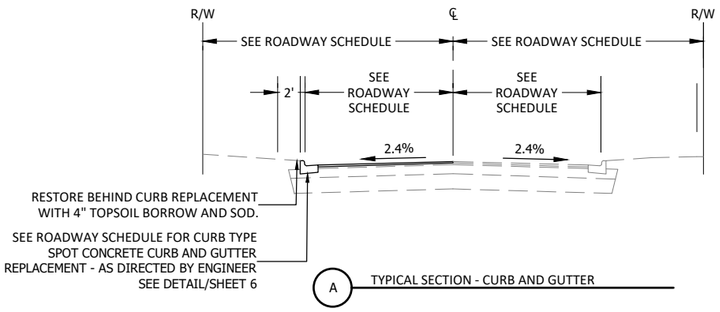
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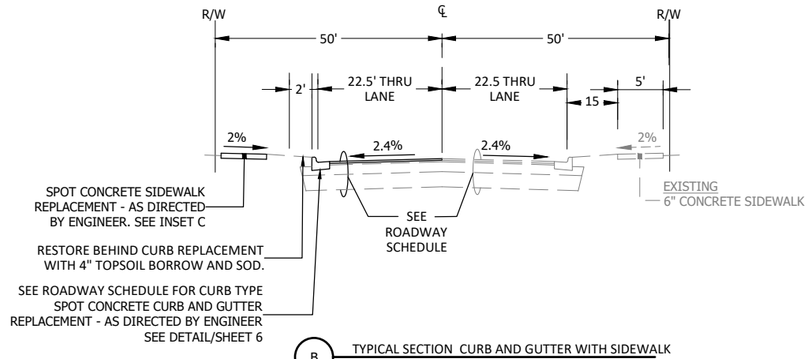
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CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
LOCATION PLAN

SHEET 5

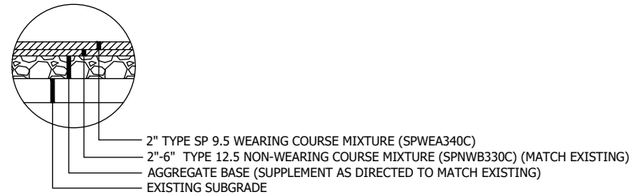


A TYPICAL SECTION - CURB AND GUTTER

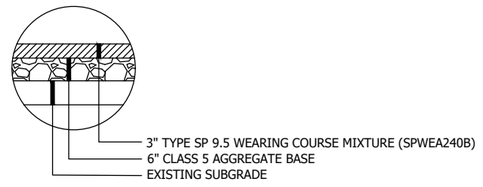


B TYPICAL SECTION CURB AND GUTTER WITH SIDEWALK

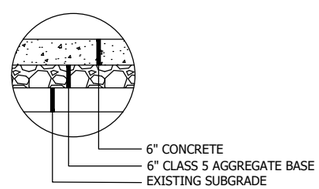
INSET A - FULL DEPTH BITUMINOUS PATCH



INSET B - BITUMINOUS DRIVEWAY



INSET C - 6" CONCRETE SIDEWALK



CORE NUMBER	BITUMINOUS PAVEMENT THICKNESS (IN)	AGGREGATE BASE THICKNESS (IN)
C-1	8	0
C-2	6.75	10
C-3	9.25	13.25
C-4	5.5	10
C-5	6	10
C-6	12.5	12.5
C-7	10.5	10.5
C-8	4.5	14
C-9	8.5	18
C-10	8.25	8.25
C-11	10.5	10.5
C-12	10.25	10.25
C-13	7.25	12
C-14	11.25	12.25
C-15	3	13
C-16	3.5	8
AVERAGE	7.84	10.78

TYPICAL CONSTRUCTION NOTES:

1. PROVIDE CONSTRUCTION SIGNAGE AT ENTRANCES TO SITE: " CONSTRUCTION ZONE" (INCIDENTAL TO TRAFFIC CONTROL BID ITEM).
2. REMOVE AND REPLACE CONCRETE CURB AS DIRECTED BY ENGINEER.
3. RESTORE DISTURBED AREAS WITH SODDING, TYPE LAWN.
4. MILL 2 INCHES EXISTING BITUMINOUS PAVEMENT. PROTECT EXISTING CURB FROM DAMAGE (INCIDENTAL).
5. MILL AROUND AND PROTECT EXISTING STRUCTURES LOCATED WITHIN PAVEMENT AREAS.
6. REMOVE AND REPLACE DAMAGED BITUMINOUS LOWER WEARING COURSE AS DIRECTED BY ENGINEER.

ROADWAY SCHEDULE								
STREET	FROM	TO	ROW WIDTH (FEET)	CURB TYPE	EXISTING AND PROPOSED STREET WIDTH	EXSITING BITUMINOUS DEPTH RANGE (INCHES)	EXISTING GRAVEL BASE DEPTH RANGE (INCHES)	SPWEA340C* MILL & OVERLAY DEPTH (INCHES)
WEST UPLAND CREST	0+00	10+58.72	50	B618	30' F-F	3 - 3.5	8 - 13	2
FILLMORE STREET	0+00	11+05.55	50	B618	28' F-F	7.25 - 11.25	12 - 12.25	2
RESERVOIR BOULEVARD (1)	0+00	12+73.53	N/A	B618	32' - 42' F-F	10.25 - 10.5	10.25 - 10.5	2
ARTHUR STREET	0+00	26+30.00	60	D412	36' F-F	4.5 - 8.5	8.25 - 18	2
40TH AVENUE	0+00	15+44.36	60	B618	42' F-F	10.5 - 12.5	10.5 - 12.5	2
JOHNSON STREET	0+00	20+43.15	60	B618	32' F-F	6.75 - 8.25	0 - 13.25	2
RESERVOIR BOULEVARD (2)	0+00	13+22.76	100	D412	45' F-F	5.5 - 6	10 - 10	2

*TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C)

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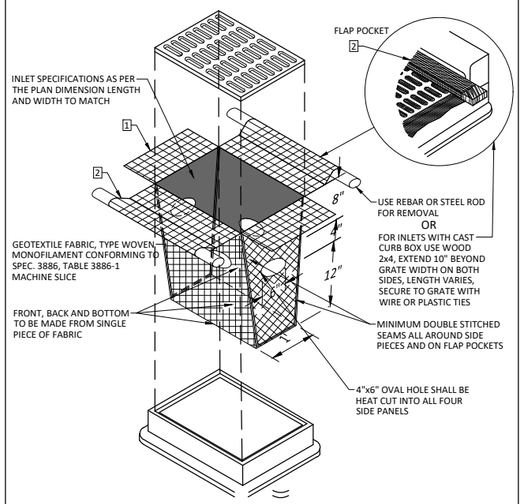
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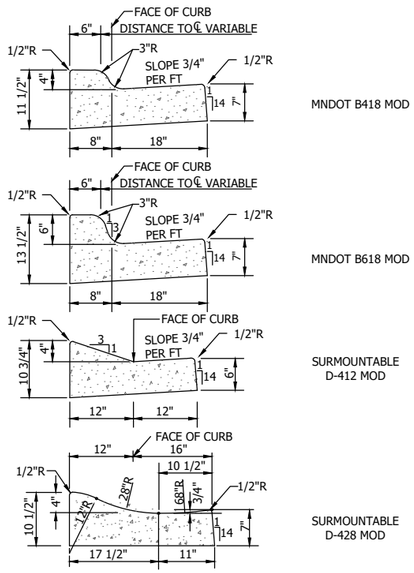
CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
TYPICAL SECTIONS

SHEET 6



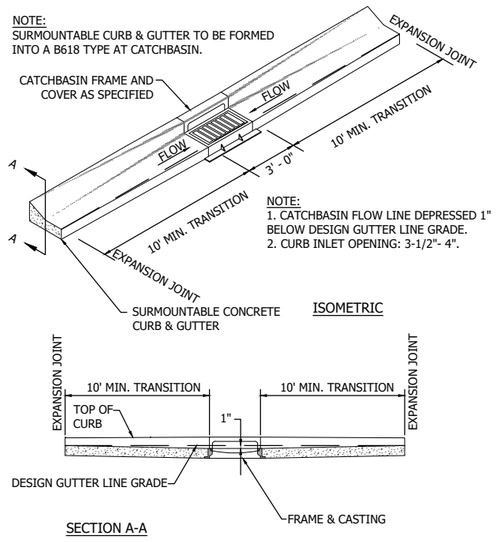
STANDARD DETAILS

INLET PROTECTION - GEOTEXTILE BAG



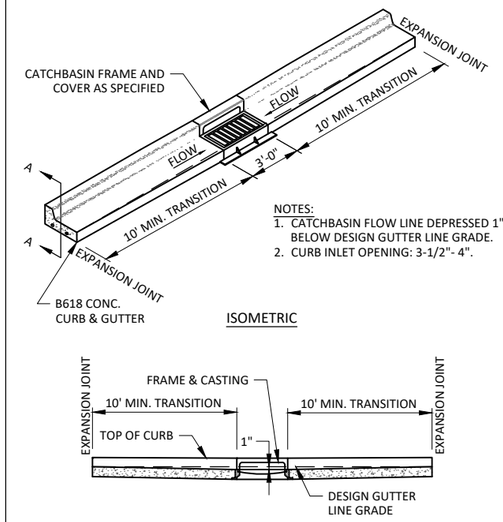
STANDARD DETAILS

CURB AND GUTTER



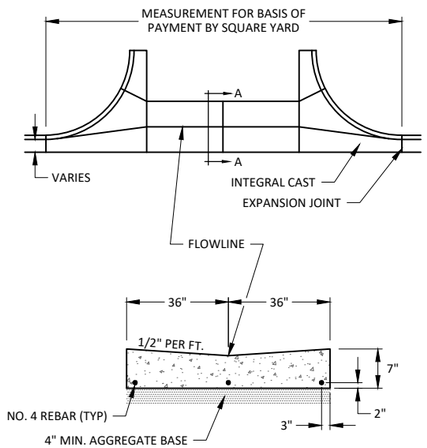
STANDARD DETAILS

SURMOUNTABLE CURB AND GUTTER CONSTRUCTION AT CATCHBASIN



STANDARD DETAILS

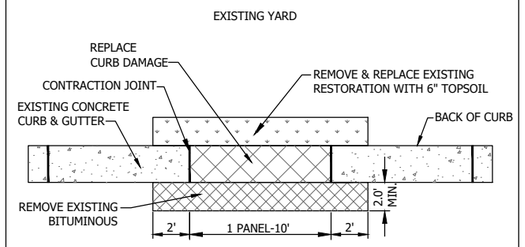
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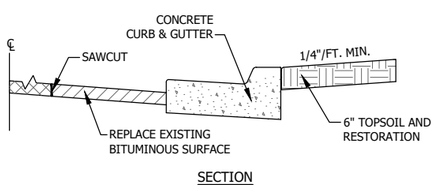


THRU CONCRETE GUTTER

STANDARD DETAILS

CONCRETE VALLEY GUTTER

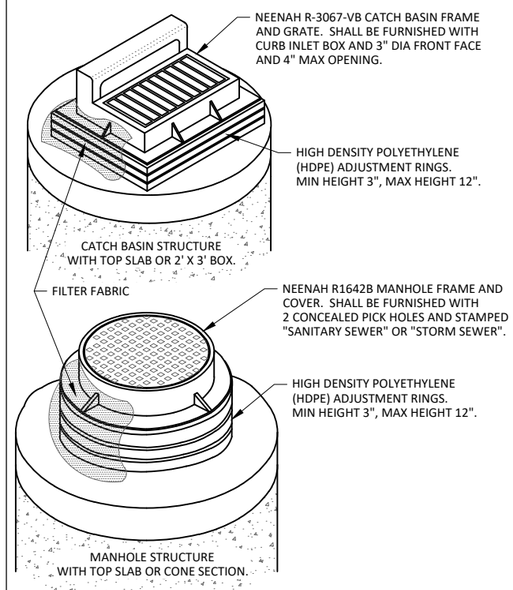




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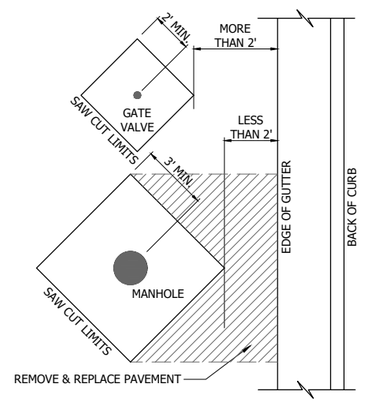
STANDARD DETAILS

CONCRETE CURB REPLACEMENT



STANDARD DETAILS

CATCHBASIN AND MANHOLE ADJUSTMENT



STANDARD DETAILS

STRUCTURE ADJUSTMENT PATCH (BITUMINOUS OR CONCRETE)

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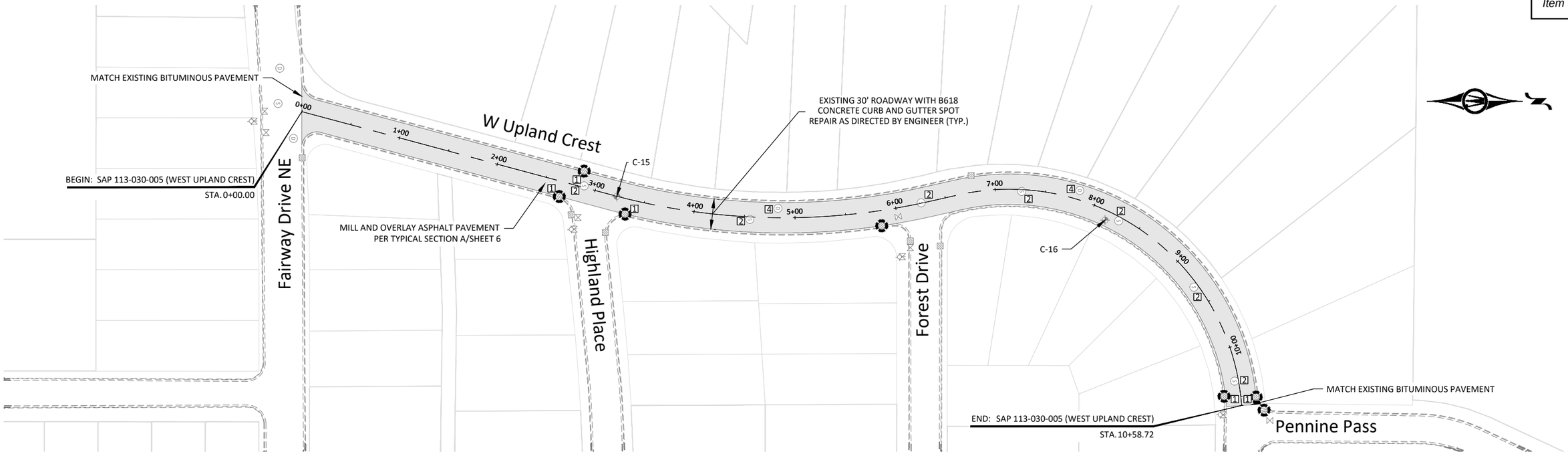
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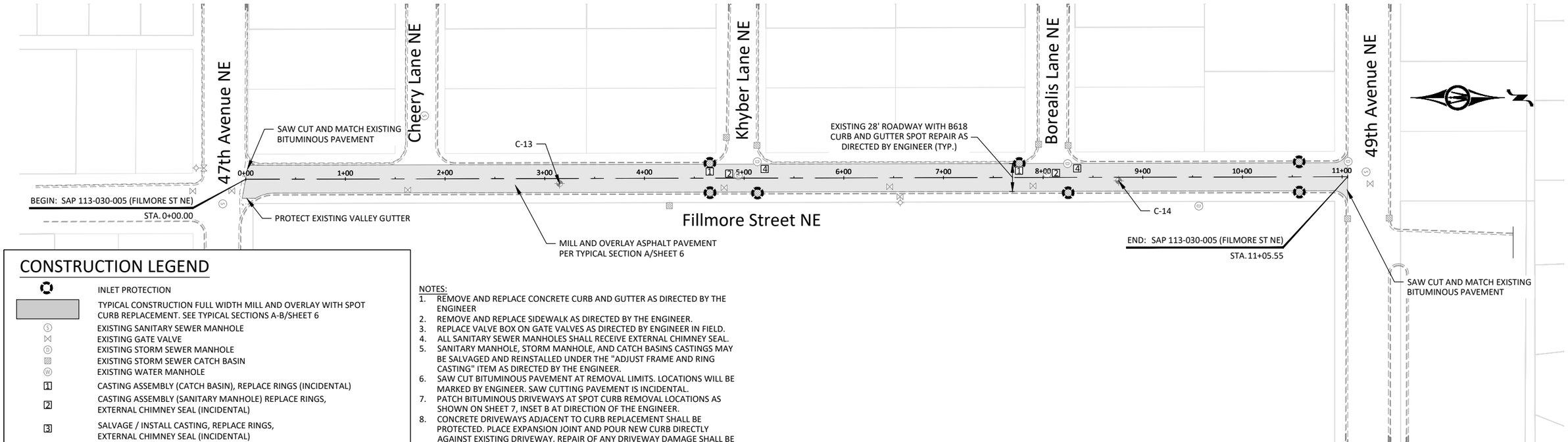
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2026 MSAS MILL AND OVERLAY - SAP 113-030-005

STANDARD DETAIL PLATES

SHEET 7





CONSTRUCTION LEGEND

- INLET PROTECTION
- TYPICAL CONSTRUCTION FULL WIDTH MILL AND OVERLAY WITH SPOT CURB REPLACEMENT. SEE TYPICAL SECTIONS A-B/SHEET 6
- EXISTING SANITARY SEWER MANHOLE
- EXISTING GATE VALVE
- EXISTING STORM SEWER MANHOLE
- EXISTING STORM SEWER CATCH BASIN
- EXISTING WATER MANHOLE
- [1] CASTING ASSEMBLY (CATCH BASIN), REPLACE RINGS (INCIDENTAL)
- [2] CASTING ASSEMBLY (SANITARY MANHOLE) REPLACE RINGS, EXTERNAL CHIMNEY SEAL (INCIDENTAL)
- [3] SALVAGE / INSTALL CASTING, REPLACE RINGS, EXTERNAL CHIMNEY SEAL (INCIDENTAL)
- [4] CASTING ASSEMBLY (STORM MANHOLE), REPLACE RINGS INCIDENTAL

NOTES:
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7. PATCH BITUMINOUS DRIVEWAYS AT SPOT CURB REMOVAL LOCATIONS AS SHOWN ON SHEET 7, INSET B AT DIRECTION OF THE ENGINEER.
8. CONCRETE DRIVEWAYS ADJACENT TO CURB REPLACEMENT SHALL BE PROTECTED. PLACE EXPANSION JOINT AND POUR NEW CURB DIRECTLY AGAINST EXISTING DRIVEWAY. REPAIR OF ANY DRIVEWAY DAMAGE SHALL BE INCIDENTAL.

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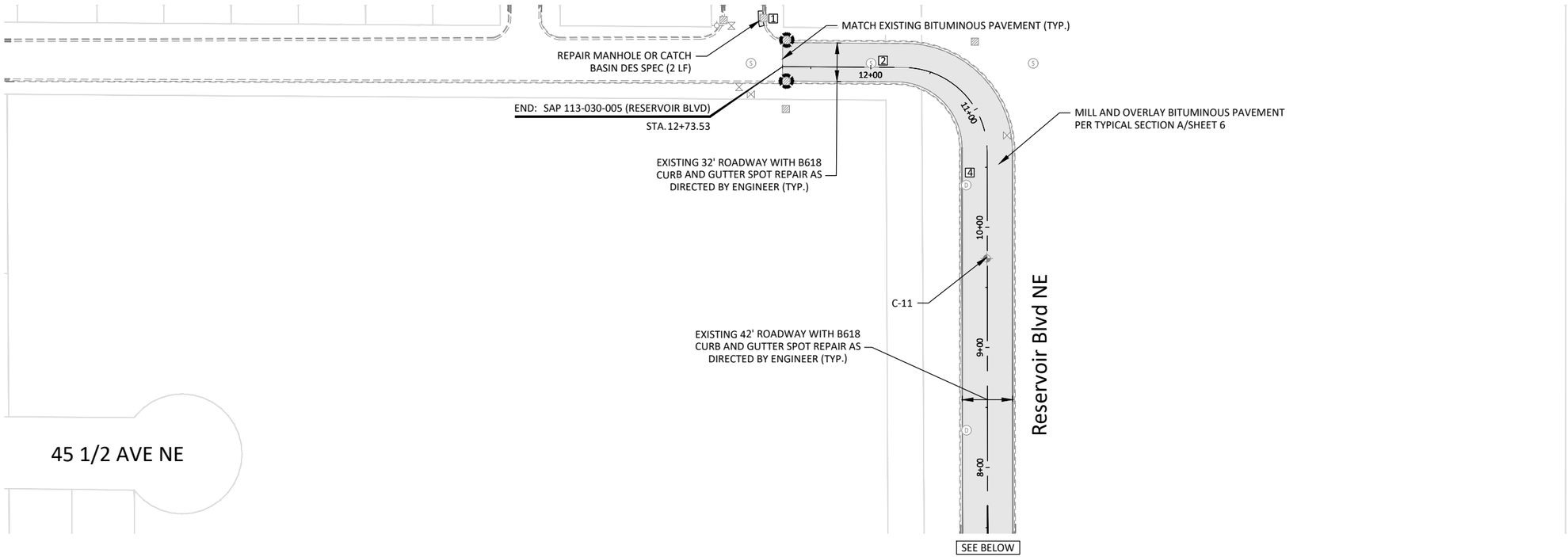
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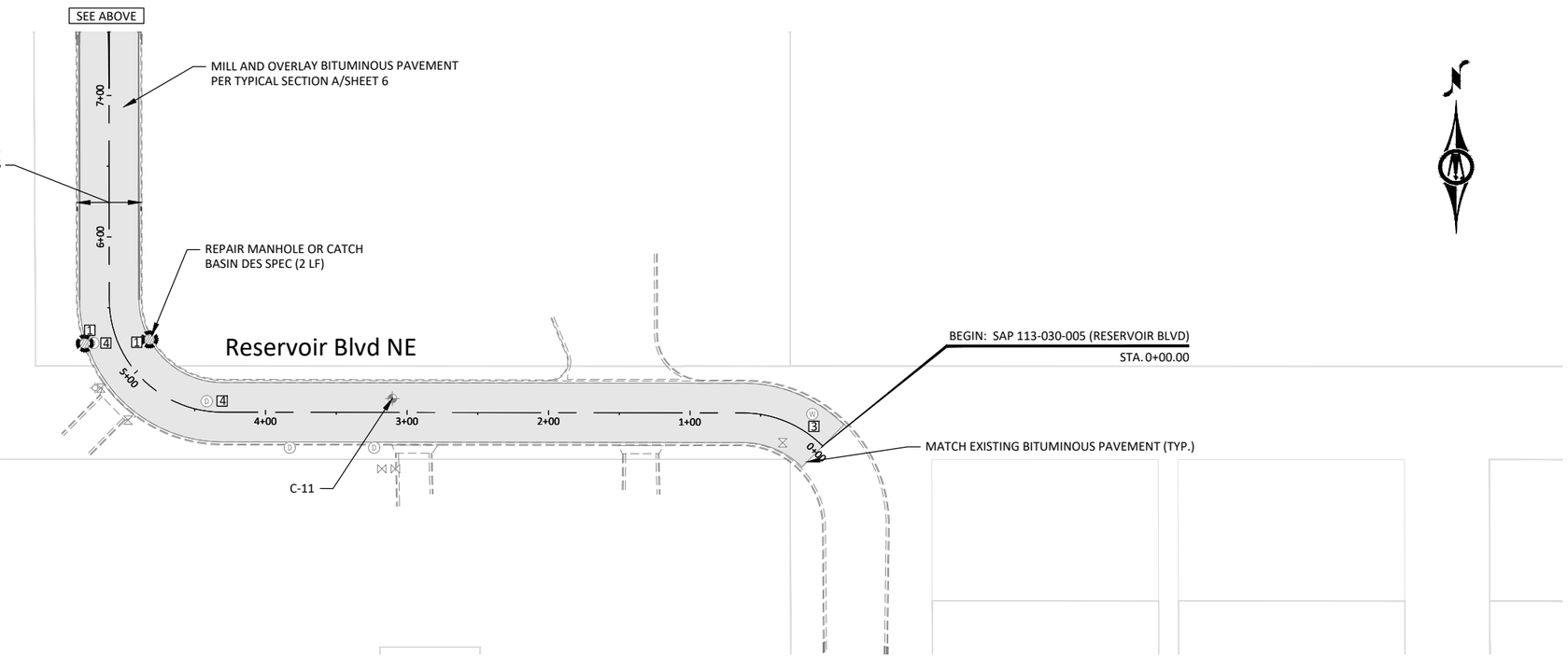
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2026 MSAS MILL AND OVERLAY - SAP 113-030-005
STREET IMPROVEMENTS

SHEET 73







NOTES:
1. REMOVE AND REPLACE CONCRETE CURB AND GUTTER AS DIRECTED BY THE ENGINEER
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CONSTRUCTION LEGEND

	INLET PROTECTION
	TYPICAL CONSTRUCTION FULL WIDTH MILL AND OVERLAY WITH SPOT CURB REPLACEMENT. SEE TYPICAL SECTIONS A-B/SHEET 6
S	EXISTING SANITARY SEWER MANHOLE
	EXISTING GATE VALVE
D	EXISTING STORM SEWER MANHOLE
	EXISTING STORM SEWER CATCH BASIN
W	EXISTING WATER MANHOLE
1	CASTING ASSEMBLY (CATCH BASIN), REPLACE RINGS (INCIDENTAL)
2	CASTING ASSEMBLY (SANITARY MANHOLE) REPLACE RINGS, EXTERNAL CHIMNEY SEAL (INCIDENTAL)
3	SALVAGE / INSTALL CASTING, REPLACE RINGS, EXTERNAL CHIMNEY SEAL (INCIDENTAL)
4	CASTING ASSEMBLY (STORM MANHOLE), REPLACE RINGS INCIDENTAL

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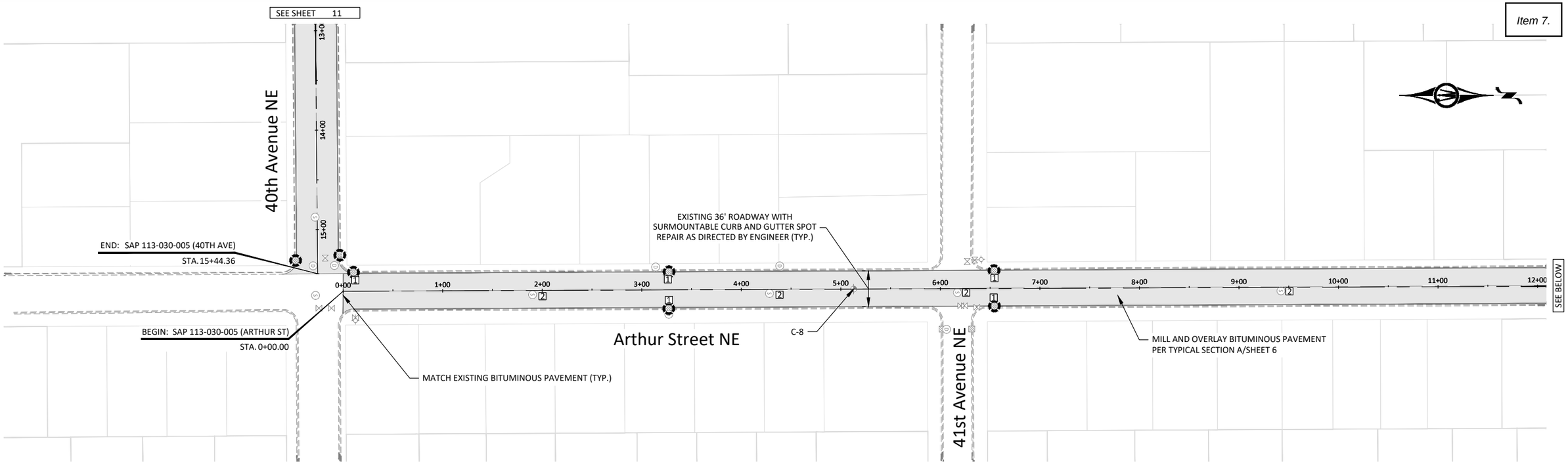
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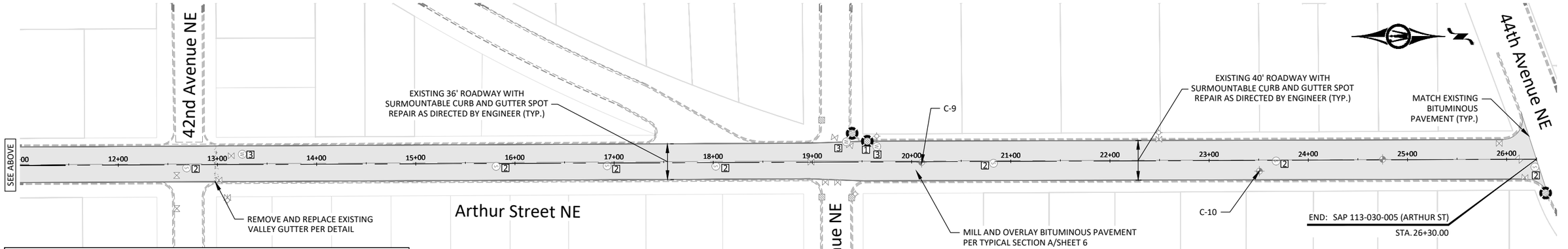
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SHEET 9 74

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CONSTRUCTION LEGEND

- INLET PROTECTION
- TYPICAL CONSTRUCTION FULL WIDTH MILL AND OVERLAY WITH SPOT CURB REPLACEMENT. SEE TYPICAL SECTIONS A-B/SHEET 6
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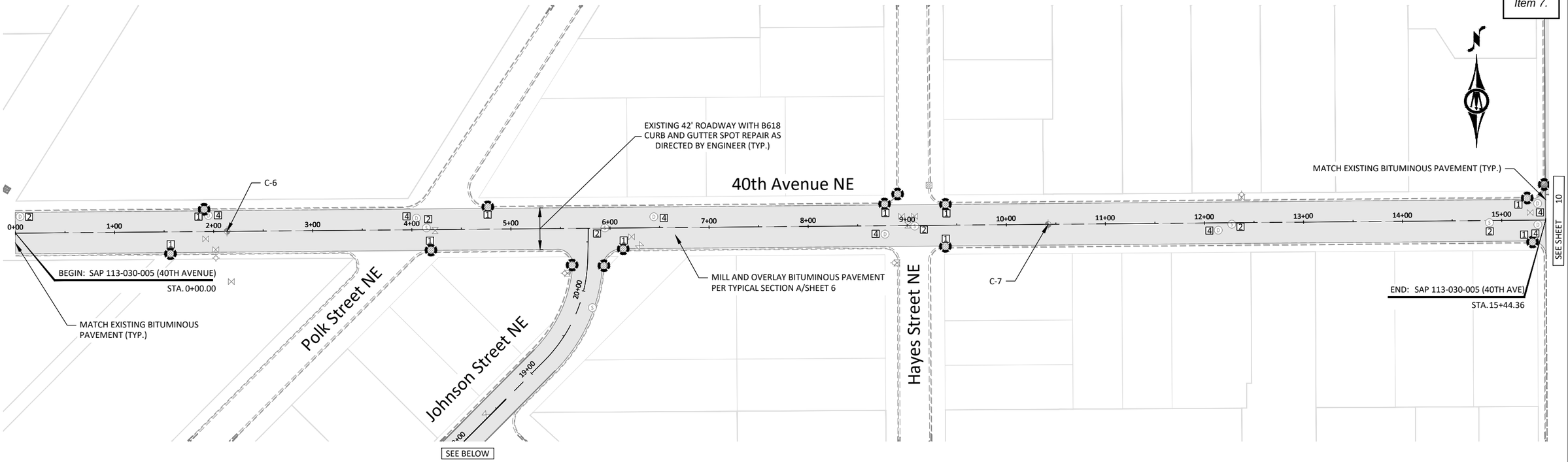
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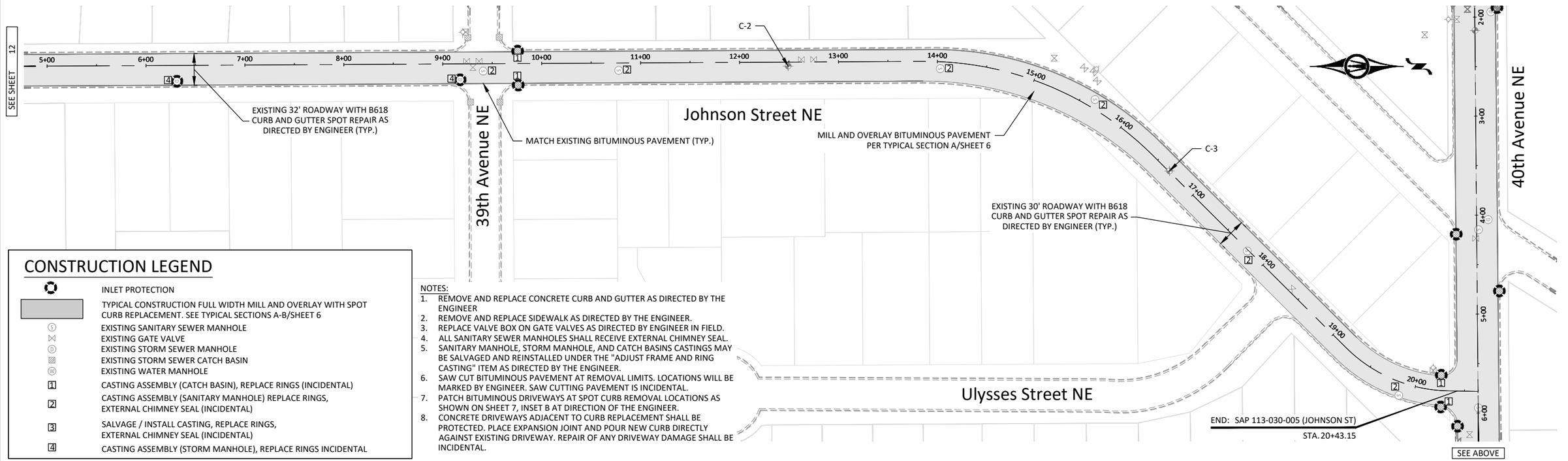
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2026 MSAS MILL AND OVERLAY - SAP 113-030-005
STREET IMPROVEMENTS

SHEET 10





CONSTRUCTION LEGEND

- INLET PROTECTION
- TYPICAL CONSTRUCTION FULL WIDTH MILL AND OVERLAY WITH SPOT CURB REPLACEMENT. SEE TYPICAL SECTIONS A-B/SHEET 6
- EXISTING SANITARY SEWER MANHOLE
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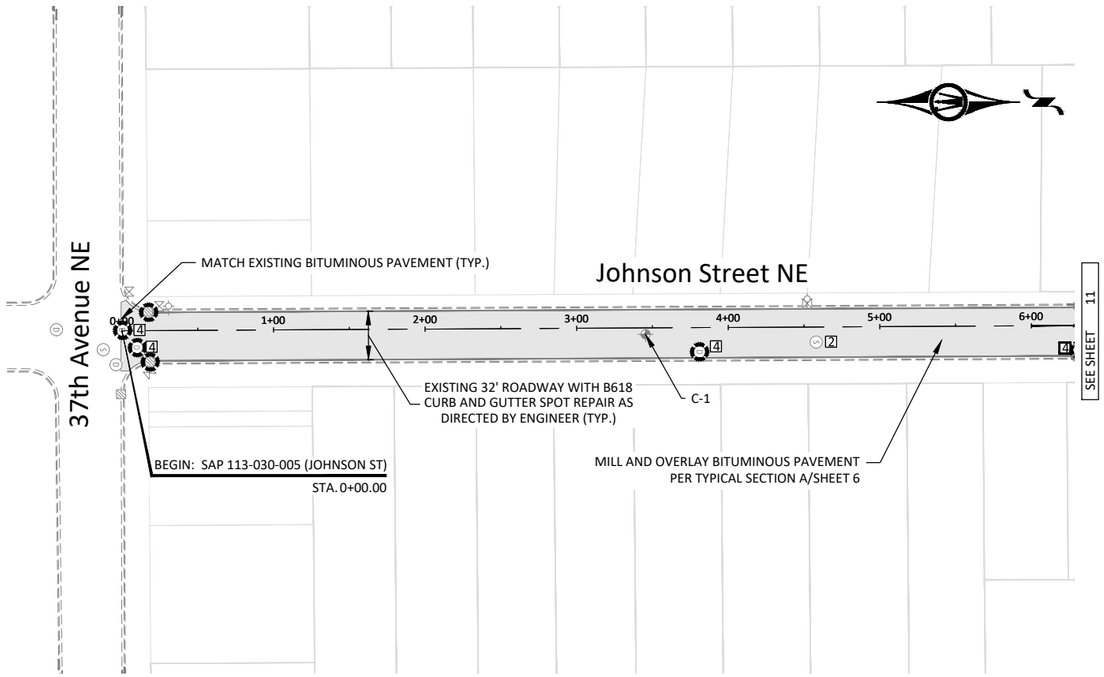
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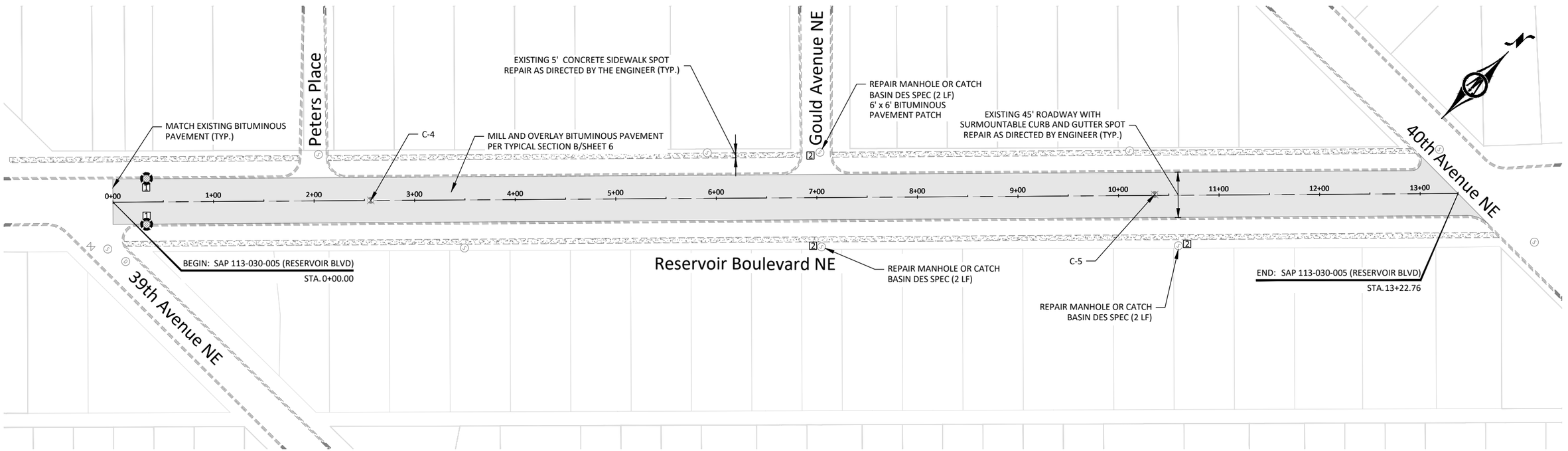
SHEET 11

CONSTRUCTION LEGEND

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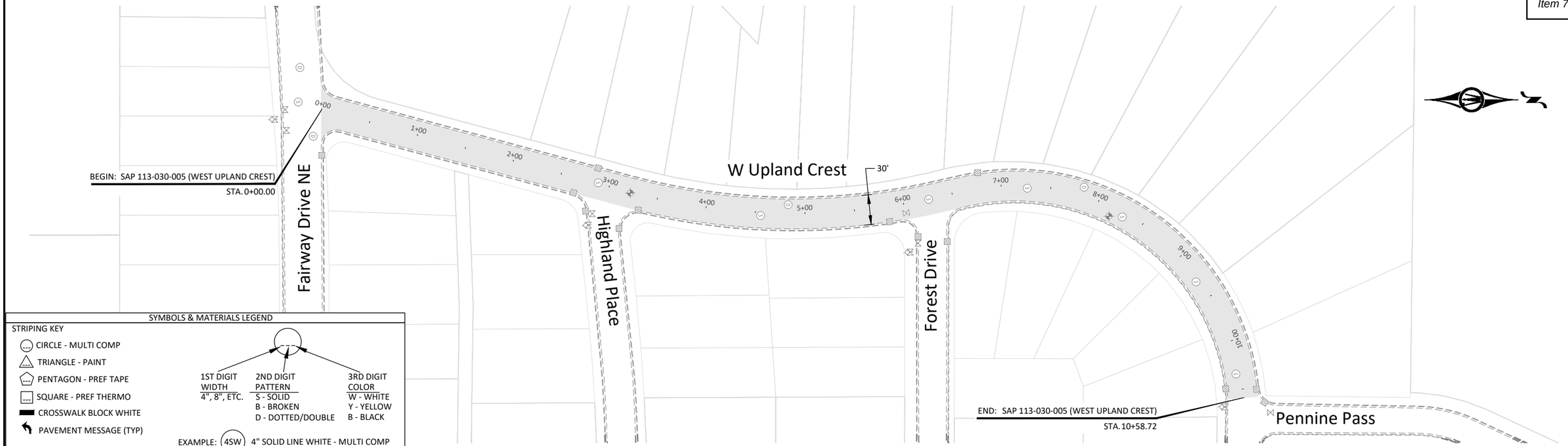
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STREET IMPROVEMENTS

SHEET 12



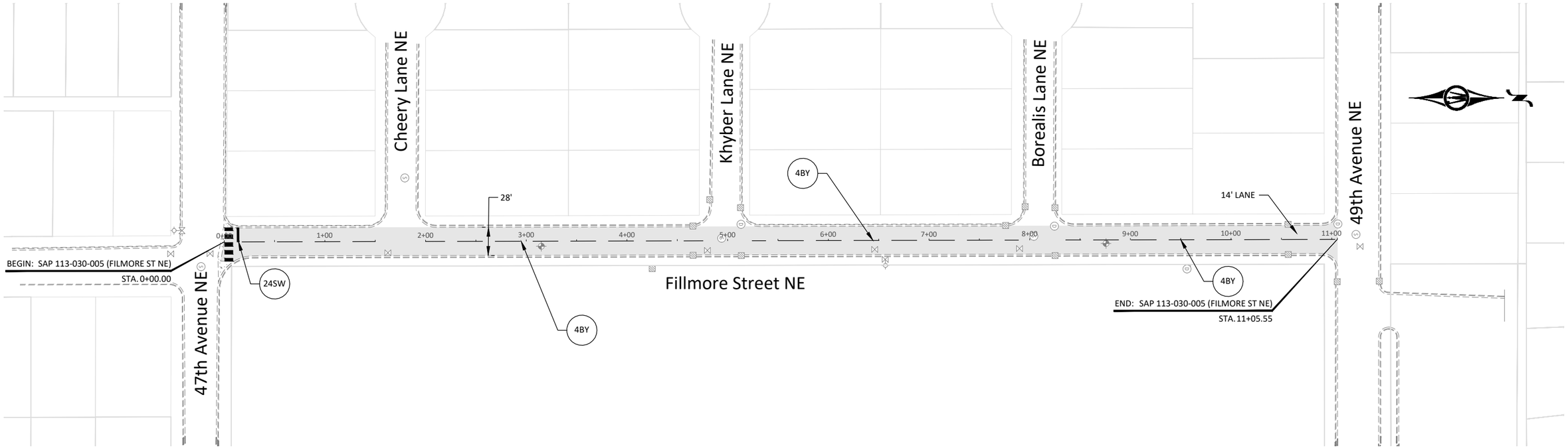
SYMBOLS & MATERIALS LEGEND

STRIPING KEY

- CIRCLE - MULTI COMP
- TRIANGLE - PAINT
- PENTAGON - PREF TAPE
- SQUARE - PREF THERMO
- CROSSWALK BLOCK WHITE
- PAVEMENT MESSAGE (TYP)

1ST DIGIT WIDTH	2ND DIGIT PATTERN	3RD DIGIT COLOR
4", 8", ETC.	S - SOLID	W - WHITE
	B - BROKEN	Y - YELLOW
	D - DOTTED/DOUBLE	B - BLACK

EXAMPLE: (4SW) 4" SOLID LINE WHITE - MULTI COMP



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SCALE FEET

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SIGNER'S NAME

LIC. NO. 56344 DATE 05/11/2026

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RAMSEY, MN 55303
Phone: (763) 433-2851
Email: Ramsey@bolton-menk.com
www.bolton-menk.com

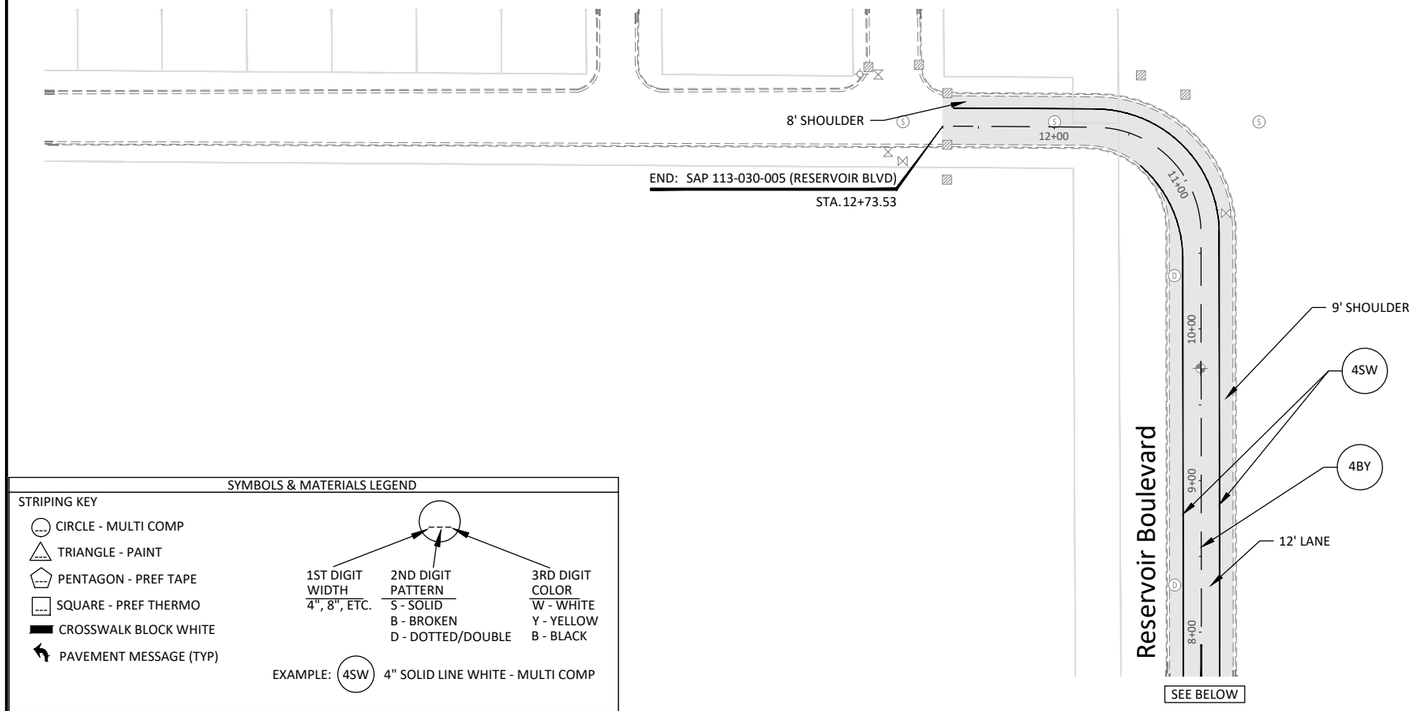
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CLIENT PROJ. NO.	26X.142822.000

NO.	ISSUED FOR	DATE

CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
SIGNAGE AND STRIPING PLAN

SHEET 12 78

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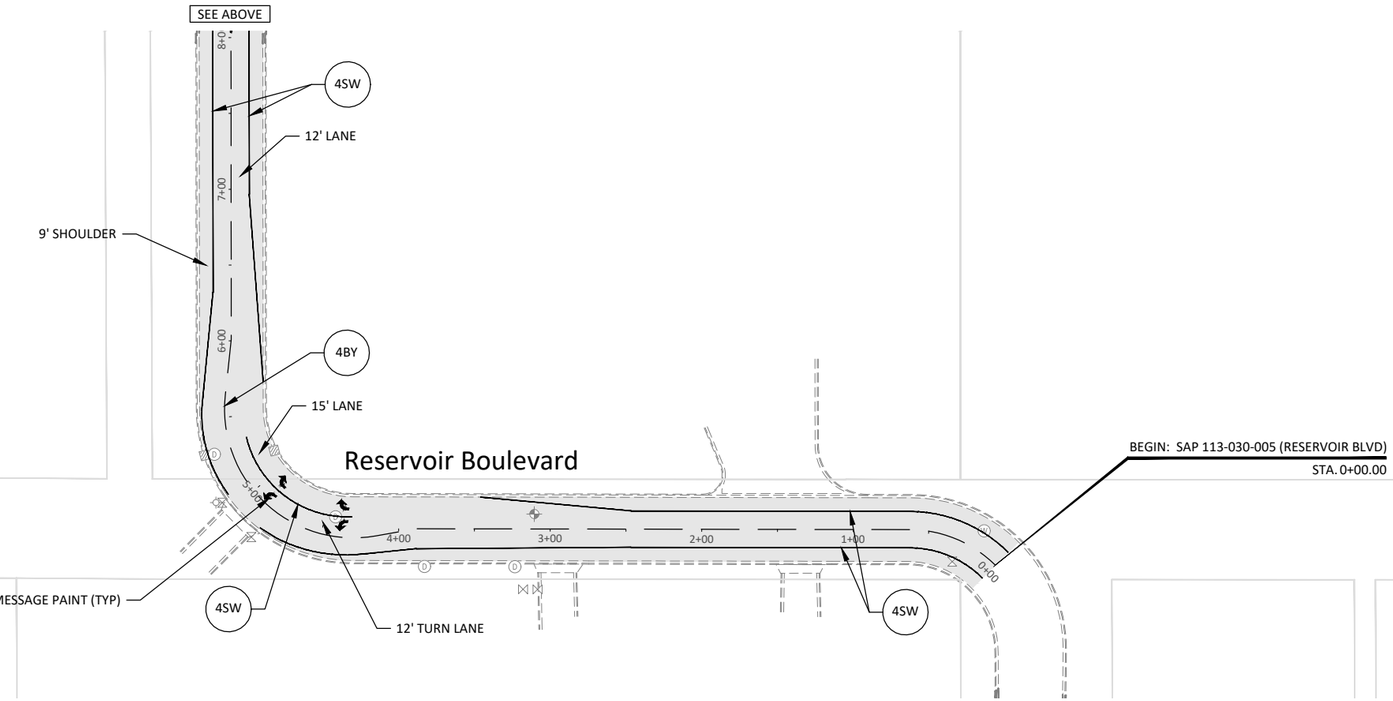
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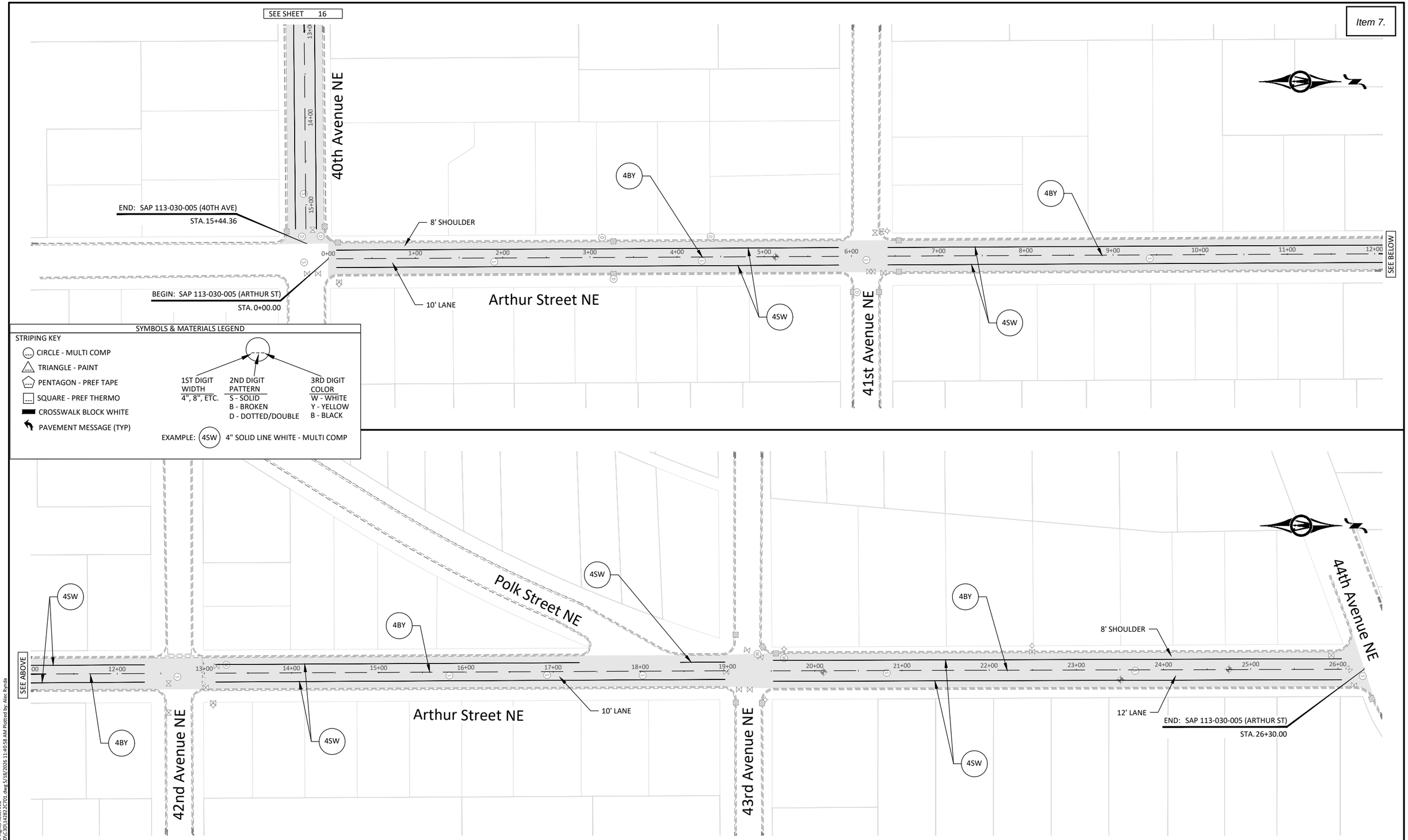
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NO.	ISSUED FOR	DATE

CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
SIGNAGE AND STRIPING PLAN

SHEET 14



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SIGNER'S NAME

LIC. NO. 56344 DATE 05/11/2026

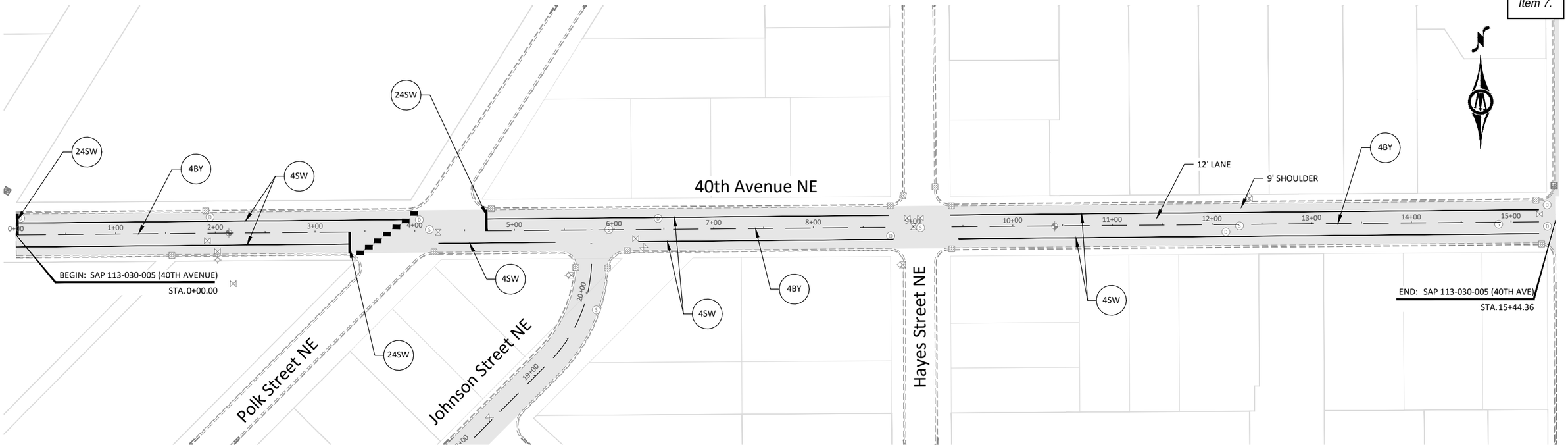
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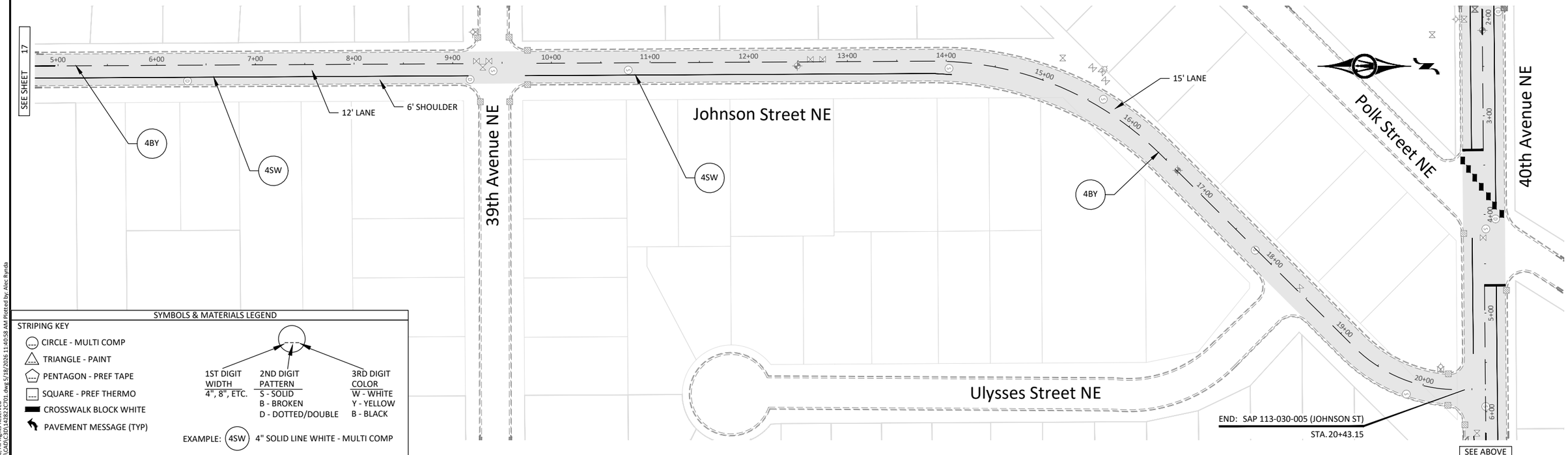
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CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
SIGNAGE AND STRIPING PLAN

SHEET 15
80





SYMBOLS & MATERIALS LEGEND

STRIPING KEY

- CIRCLE - MULTI COMP
- TRIANGLE - PAINT
- PENTAGON - PREF TAPE
- SQUARE - PREF THERMO
- CROSSWALK BLOCK WHITE
- PAVEMENT MESSAGE (TYP)

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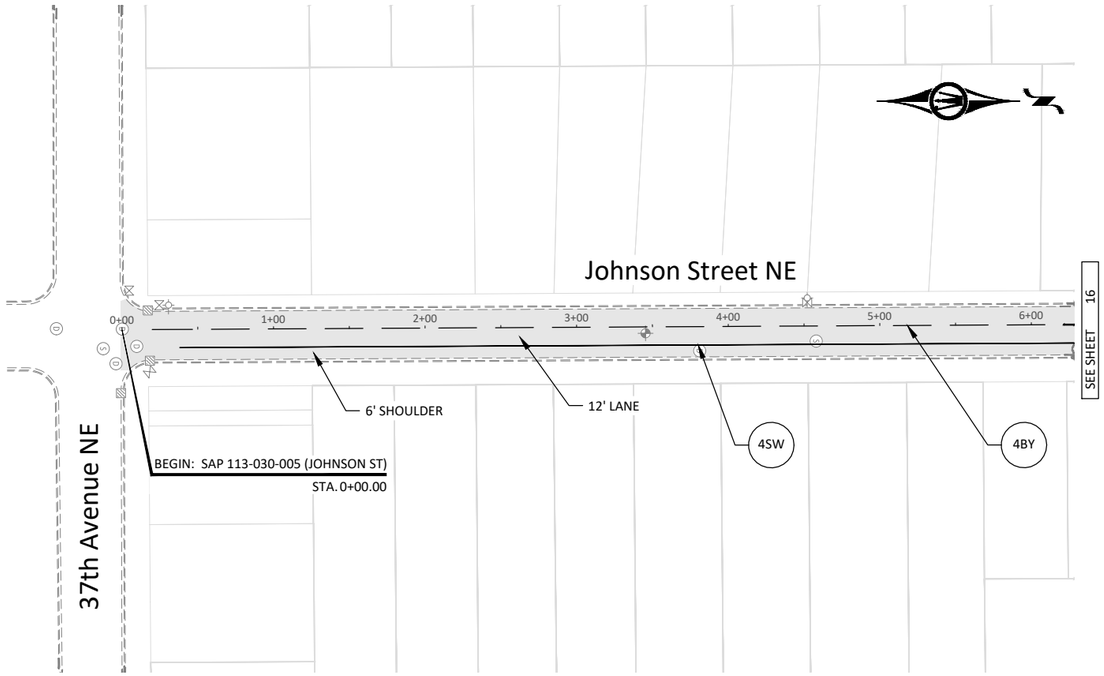
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CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
SIGNAGE AND STRIPING PLAN

SHEET 16
81

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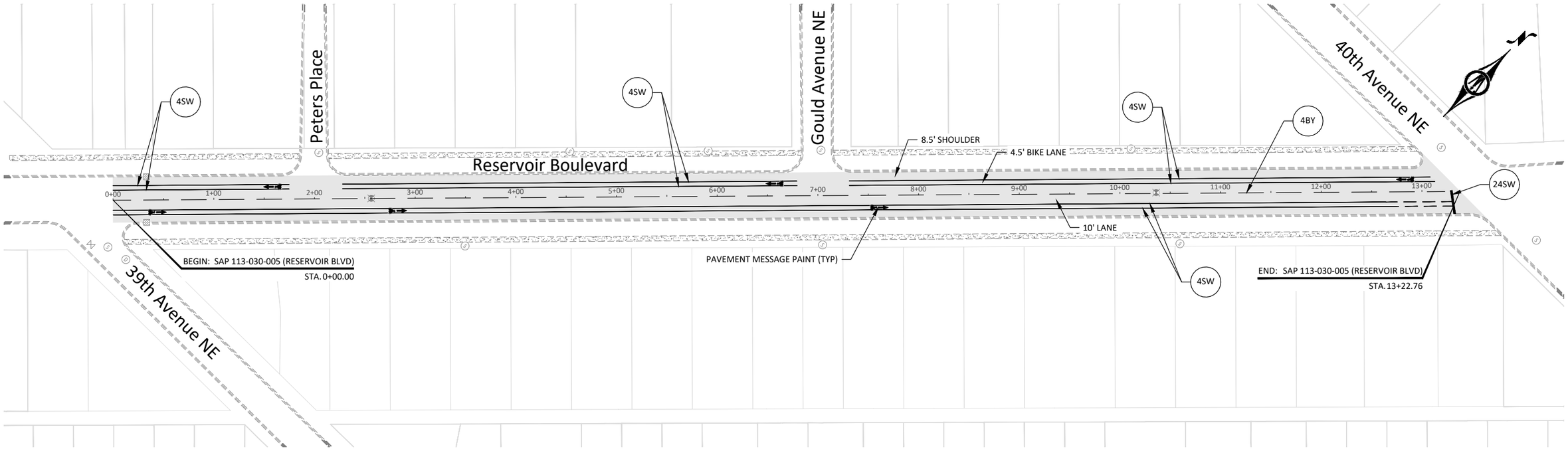
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SIGNER'S NAME

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NO.	ISSUED FOR	DATE

CITY OF COLUMBIA HEIGHTS, MINNESOTA
2026 MSAS MILL AND OVERLAY - SAP 113-030-005
SIGNAGE AND STRIPING PLAN

SHEET 17

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	MAY 26, 2026

ITEM:	**Approving Plans and Ordering Advertisement for Bids on 2026 Street Program - Municipal State Aid (MSA) Street Mill & Overlay Project 2602.**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Engineering	**BY/DATE:** Rochelle Widmer / May 20, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity
X High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

The City's street rehabilitation program was initiated with funding from liquor funds in 1996, and the annual transfers will perpetuate the continued investment into the maintenance and improvements of the City's streets. An additional source of revenue was secured in 2000, on a 2-year renewable cycle, with the certification of the City State Aid Street System, making available limited state aid funding for local streets. For 2026, the Street Rehab Program will focus on select State Aid streets throughout the City.

On February 23, 2026, Council approved engineering services from Bolton & Menk, Inc. on the 2026 Street Program with funding provided by the Infrastructure fund (430), with funds from LGA, liquor sales, State Aid, and City levy funds. The funding for the construction costs will be from the same sources.

SUMMARY OF CURRENT STATUS

Final plans of the 2026 Municipal State Aid (MSA) Street Mill & Overlay are substantially complete. The work includes a bituminous pavement mill and overlay, select concrete curb and gutter replacement, ADA improvements, replacement and repair of sanitary and storm structures, and pavement striping.

The streets to be included with this project are as follows:

- Johnson St NE – 37th Ave NE to 40th Ave NE
- Reservoir Blvd NE – 39th Ave NE to 40th Ave NE
- 40th Ave NE – Tyler St to Arthur St
- West Upland Crest – Fairway Drive to Pennine Pass
- Reservoir Blvd NE (CSAH 2) – Johnson St to 45th Ave
- Arthur St – 40th Ave NE to 44th Ave

STAFF RECOMMENDATION

Staff recommends approving plans and ordering the advertisement for bids for 2026 Municipal State Aid Street Mill & Overlay, City Project 2602.

RECOMMENDED MOTION(S):
MOTION: Move to approve plans and order advertisement for bids for 2026 Municipal State Aid Street Mill & Overlay, City Project 2602.

ATTACHMENT(S)

2026 Municipal State Aid (MSA) Street Mill and Overlay – Signed Plans

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	MAY 26, 2026

ITEM:	**Approve Permits for the 2026 Jamboree.**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Police Department	**BY/DATE:** Deputy Chief Johnston / April 20, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity
_High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
X Inclusive and Connected Community

BACKGROUND
The annual City of Columbia Heights Jamboree will be held from June 24 through June 28, 2026.

SUMMARY OF CURRENT STATUS
The carnival usually arrives a day or two before the Jamboree to set up, which will require the closing of Jefferson Street on Tuesday afternoon, June 23rd.

The Community Development Department will be handling the issuance of the appropriate licenses for the temporary beer garden and the carnival, to include collecting the appropriate deposits. The Finance Department will handle the insurance verification for the event and ensure the city is listed as a named insured.

The annual Jamboree Parade will be held on Friday, June 26, 2026, beginning at 6:00 PM. The parade route will again be on Quincy Street and will begin at 45th Avenue and Quincy Street, proceed south on Quincy Street to 40th Avenue, continue west on 40th Avenue, and end at 5th Street. The Lion's will be responsible for obtaining an Anoka County Parade Permit and paying the appropriate fees.

The Recreation Department will be organizing a firework display on Saturday, June 27th at dusk.

STAFF RECOMMENDATION
Staff recommend closing Jefferson Street from the alleyway on the north end of Huset Park to the south roundabout starting on June 23, 2026.

Staff recommend that the City Council authorize the Police Department to issue a parade permit for the Jamboree Parade contingent on the Lion's obtaining an Anoka County Parade Permit and providing proof to the city of proper insurance coverage.

Staff recommend authorization for the firework display and are also requesting to waive the Fire Department permit fees for fireworks in the amount of $50.00.

FINANCIAL IMPACT STATEMENT

To promote fiscal transparency regarding the allocation of City resources for the Jamboree, the cost by department is summarized below. The total estimated cost for the event is $65,812.

Police:

- Patrol On-Duty for Parade $436.32
- CSO During Parade $308.76
- Food and Water for Staff $200
- Planning and Administration $2,122.92
- Overtime General Event $11,383

Police Total = $ 14,451

Public Works:

- Labor for Event Preparation $8,040
- Event Preparation Equipment $7,096
- Overtime Labor Parade Clean-up $2,915
- Overtime Equipment Parade $2,012
- Overtime Event General $667
- Event Equipment General $4,040
- Labor Clean-up General $6,382
- Traffic Control $ 3,529

Public Works Total = $34,681

Fire:

- Staffing for Parade and Overall Event $3,000
- Equipment/Trucks Parade $1,175
- Fireworks/Standby Equipment $355

Fire total = $4,530

Recreation:

- Fireworks Display $8,000
- Labor Parade $900
- Candy Parade $350
- Parade Broadcast $2,900

Recreation Total = $12,150

RECOMMENDED MOTION(S):

MOTION: Move to authorize staff to close Jefferson Street from 39th to 40th Avenues beginning Tuesday afternoon, June 23, through Sunday, June 28, 2026.

MOTION: Move to authorize the Police Department to issue a parade permit for the Jamboree Parade to be held on Friday, June 26, 2026, beginning at 6:00 PM for the following streets: 45th Avenue to Quincy Street, south to 40th Avenue, west to 5th Street.

MOTION: Move to authorize fireworks at dusk on Saturday, June 27, 2026, and to waive the Fire Department fireworks display permit fee.

ATTACHMENT(S)

- Draft Contract

THE CITY OF COLUMBIA HEIGHTS

3989 Central Avenue NE
Columbia Heights,

CITY OF COLUMBIA HEIGHTS CONTRACT FOR SERVICES

IT IS HEREBY AGREED THAT COLUMBIA HEIGHTS LIONS CLUB, (hereinafter referred to as ("CONTRACTOR") will furnish services as herein stated for the CITY OF COLUMBIA HEIGHTS (hereinafter referred to as "CITY"). In exchange for these services, CITY will allow CONTRACTOR use of Huset Park and the public street parade route available to CONTRACTOR, and the CITY will carry out traffic control procedures and other activities appropriate for the temporary closure of the street for a parade, at no cost to CONTRACTOR.

This agreement shall take effect upon its execution by both parties and shall remain in effect until 11:59 p.m. June 28, 2026, at which time it shall be automatically terminated. This agreement is subject to immediate termination by the CITY upon written notice.

SERVICES TO BE PERFORMED UNDER TERMS OF THIS AGREEMENT

1. Provide alcohol service (public beer tent) under the provisions and requirements of an on-sale liquor license within the CITY's Huset Park at 3965 Jefferson Street from June 25, 2026, through June 28, 2026, for which the CITY has issued a fee-waived park rental permit.

These CONTRACTOR services include:

a. Provide liability insurance with the City of Columbia Heights listed as additional insured in amounts approved by the City as listed in Attachment A. CITY must be provided with a certificate of insurance prior to CONTRACTOR providing any services hereunder.

b. Provide alcohol service by trained and competent people. There must be no alcohol consumed by CONTRACTOR's employees, representatives, or agents while providing services hereunder.

c. Alcohol is to be served only within the following times:
i. June 25 5:00 PM to 11:00 PM
ii. June 26 3:00 PM to 11:59 PM
iii. June 27 1:00 PM to 11:59 PM
iv. June 28 11:59 AM to 6:00 PM

2. Administer and coordinate a public parade on June 26, 2026, along the parade route mapped within the permit application issued by the City for the parade. These services include:

a. Provide liability insurance with the City of Columbia Heights listed as an additional insured, in amounts approved by CITY as listed in Attachment A. CITY must be provided with a certificate of insurance prior to CONTRACTOR providing any services hereunder.

b. Use procedures that provide reasonable assurance that the parade is conducted in a safe and timely manner, and in accord with the specifications and conditions of the CITY and Anoka County permits to temporarily close the public streets.

c. Use procedures that provide reasonable assurance that parade participants chosen by the CONTRACTOR to drive vehicles in the parade are licensed and insured in accordance with all applicable laws.

THE CITY OF COLUMBIA HEIGHTS

3989 Central Avenue NE
Columbia Heights,

CITY OF COLUMBIA HEIGHTS CONTRACT FOR SERVICES

3. Notwithstanding anything to the contrary herein, all services will be provided in accordance with all state and federal laws.

AGREED THIS XXX DAY OF MAY 2026.

It is agreed that said services are to be rendered as an independent contractor and not as an employee of the CITY. The CONTRACTOR understands that the performance of services as herein stated may involve some risk of injury or illness to the CONTRACTOR, its representatives, employees or agents. The CITY will not be responsible for any injury or illness suffered by the CONTRACTOR, the CONTRACTOR'S employees, the CONTRACTOR'S agents during the time the CONTRACTOR performs the services herein stated. Furthermore, the CONTRACTOR agrees to defend, indemnify and hold the CITY harmless from any claims, actions or other proceedings which may be brought against the CITY, their agents or employees arising from the CONTRACTOR'S performance of the services as herein stated.

X _____ X _____

Aaron Chirpich
Columbia Heights City Manager

Date

X _____ X _____

Columbia Heights Lions Club

Date

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MAY 25, 2026

ITEM:	**Consideration of Resolution 2026-031, Authorizing the Green Corps Host Site Agreement for Program Year 2026-2027**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Community Development	**BY/DATE:** Mitchell Forney **/** May 13, 2026

CORE CITY STRATEGIES:

_Community that Grows with Purpose and Equity
XEngaged, Effective and Forward-Thinking
_High Quality Public Spaces
_Resilient and Prosperous Economy
_Safe, Accessible and Built for Everyone
_Inclusive and Connected Community

BACKGROUND

In 2025, the Community Development Department brought forward the concept of hosting a Minnesota GreenCorps member to assist the City in advancing sustainability and climate-related initiatives. In the fall of 2025, the City successfully brought on a GreenCorps member who has worked closely with the Community Development Department, Engineering Department, and Public Works Department to implement climate action and sustainability goals established by the City Council and Sustainability Commission. The position has proven to be a valuable resource across departments and has significantly expanded the City's capacity to advance sustainability initiatives and strategic environmental goals.

The Minnesota GreenCorps program is an AmeriCorps initiative dedicated to preserving and protecting Minnesota's environment while training the next generation of environmental professionals. Each year, the program places members with host organizations throughout the state to assist communities in building resilience to climate change and advancing sustainability initiatives. Members serve full-time for approximately 11 months, from mid-September through mid-August, and focus on one or more of the following program areas:

- Community readiness and outreach
- Energy conservation and green transportation
- Stormwater and forestry
- Waste reduction and recycling

Through these focus areas, members support projects such as climate action planning, sustainability outreach, waste reduction initiatives, GreenStep Cities implementation, community education, and environmental stewardship activities.

In April, Community Development staff completed the application process and participated in interviews with the Minnesota Pollution Control Agency (MPCA). In May, the City of Columbia Heights was notified that it had once again been selected as a host site for a Minnesota GreenCorps member for the 2026–2027 program year.

The Community Development Department will continue to serve as the host department for the position and will coordinate with the Sustainability Commission and other City departments to implement sustainability initiatives and community engagement activities. The member's work will be guided by priorities established by the City Council, the City's Energy Action Plan, GreenStep Cities goals, the Sustainable Purchasing Policy, and ongoing Sustainability Commission initiatives.

The cost to the City for participation in the program is limited to the required $600 educational stipend and reimbursement for approved City-related travel expenses. Funding for these costs is already included within the Community Development Department budget. In addition, the Department already has the necessary workspace, equipment, and operational infrastructure in place to support the position for the upcoming program year.

STAFF RECOMMENDATION
Staff recommend approval of Resolution 2026-031 authorizing the Green Corps Host Site Agreement for Program Year 2026-2027

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Resolution 2026-031, there being ample copies available to the public. MOTION: Motion to adopt Resolution 2026-031, a resolution authorizing the execution of a host site agreement with the Minnesota Pollution Control Agency for participation in the Minnesota GreenCorps program in program year 2026-2027.

ATTACHMENT(S)
1. Resolution 2026-031
2. Draft Host Site Agreement

RESOLUTION NO. 2026-031

A RESOLUTION AUTHORIZING THE EXECUTION OF A HOST SITE AGREEMENT WITH THE MINNESOTA POLLUTION CONTROL AGENCY FOR PARTICIPATION IN THE MINNESOTA GREENCORPS PROGRAM IN PROGRAM YEAR 2026-2027

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

The City of Columbia Heights has applied to host a member from the Minnesota GreenCorps, a program of the Minnesota Pollution Control Agency (MPCA), for the 2026–2027 program year; and

In being selected by the MPCA for the program year 2026-2027, the City of Columbia Heights is committed to implementing the proposed project as described in the host site application and in accordance with the pre-scoped position description; and

The MPCA requires that the City of Columbia Heights enter into a host site agreement that outlines the terms, conditions, roles, and responsibilities of the host site;

NOW, THEREFORE, BE IT RESOLVED the City does herby agree to enter into and sign a host site agreement with the Minnesota Pollution Control Agency in addition to the following resolutions;

1. The City herby agrees to carry out the member activities as specified and to comply with all applicable terms, conditions, and matching provisions of the agreement.
2. This resolution is contingent upon the City Attorney's review and approval of the form and substance of the agreement.
3. The City Council herby authorizes and directs the Mayor and the City Manager to execute the host site agreement on behalf of the City.

ORDER OF COUNCIL

Passed this _____ day of _____, 2026

Offered by:
Seconded by:
Roll Call:

_____
Amáda Márquez Simula, Mayor

Attest:

_____
Sara Ion, City Clerk/Council Secretary

Minnesota GreenCorps Host Site Agreement

Program Year 2026-2027

SWIFT #:	

Doc Type: Agreement

I. Purpose

This Agreement is between the State of Minnesota, acting through its Commissioner of the Minnesota Pollution Control Agency (MPCA), 520 Lafayette Road North, St Paul, MN 55155, using the Minnesota GreenCorps program, herein after referred to as "State" or "MPCA," and <Insert host site name and address>, herein after referred to as the "host site." The Agreement delineates the terms, conditions, and rules of participation in the Minnesota GreenCorps program for the 2026-2027 program year.

II. Term of agreement

Effective date: September 1, 2026, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.

Expiration date: August 31, 2027, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

III. Authorized representatives

The MPCA's Authorized Representative is Candice McElroy, Minnesota GreenCorps Program Coordinator, 520 Lafayette Road North, St Paul, MN 55155, 651-757-2610, candice.mcelroy@state.mn.us or her successor.

The host site's Authorized Representative is <Name, title, address, telephone number, email>, or their successor**.** If the host site's Authorized Representative changes at any time during this Agreement, the host site must immediately notify the MPCA.

The host site supervisor is: <Name, title, address, telephone number, email>, or successor. If the supervisor(s) changes at any time during this Agreement, the host site must immediately notify the MPCA.

IV. Member position description

The host site will provide direction, supervision, training, and resources for the <Insert position title> Minnesota GreenCorps member(s), performing activities per the below position description. The MPCA is responsible for candidate selection, ensuring that selected members meet the eligibility requirements and qualifications outlined below.

<Insert position description>

Qualifications

Minimum qualifications:

- Must be a minimum of 18 years or older.
- Must be a U.S. Citizen, U.S. National, or a lawful permanent resident of the U.S.
- Must be eligible to serve in AmeriCorps and commit to completing the AmeriCorps service term.
- Must have two years post-secondary education (a two-year associate degree or completion of sophomore year in a four-year degree program) or equivalent of six (6) months professional experience (volunteer, internship, or work).
- Must have a demonstrated interest in the environment and service and community work.
- Must have a valid driver's license and consent to and pass a driving record check (if the position requires driving).
- Must consent to, and pass, an AmeriCorps required criminal history check, including an FBI fingerprint check.

SAMPLE

Preferred qualifications

- Ability to build and maintain relationships.
- Ability to work well independently and on diverse teams.
- Ability to take initiative and effectively manage projects.
- Ability to research and organize information.
- Effective communication, presentation, and writing skills.
- Functional computer skills: word processing, spreadsheet, database management.

Physical requirements

- Most positions are primarily based in an office setting and require sitting, standing, and operating a computer and telephone.
- Most positions require light to moderate lifting, bending, stooping, pulling, kneeling, and/or carrying.
- Some (limited) positions require the use of hand tools and/or power tools (e.g., chainsaws). Personal protective equipment and safety training must be provided by the host site.
- Some (limited) positions require the ability to work outdoors in adverse weather conditions, such as wind, rain, and high or low temperatures on uneven terrain for up to 8 hours at a time.

While Minnesota GreenCorps members will be selected for placement based on their qualifications and commitment to service, members may not bring highly specialized skills to their position. Members participate in the Minnesota GreenCorps program to give back to their communities and gain valuable skills and experience in the environmental field. Host sites will need to invest time in member training and professional development.

V. Responsibilities of the MPCA

The MPCA, acting through Minnesota GreenCorps program staff, supporting staff, and management, is responsible for providing oversight to the Minnesota GreenCorps program on a statewide level, including member management, site management, and compliance with all AmeriCorps rules and regulations.

A. Member selection and management

1. **Interview and selection:** The MPCA will accept and screen all applications for member positions. The MPCA reviews applications, selects candidates for interviews, and makes offers. The MPCA has the responsibility and authority to make final selection decisions.
2. **Criminal history checks:** Per AmeriCorps requirements, the MPCA will conduct a criminal history check on selected member applicants. This includes a national sex offender database search, and a state and FBI fingerprint-based check. Member participation in the Minnesota GreenCorps program is contingent upon passing these criminal history checks. Some positions also require passing a driving record check, administered by the MPCA. The host site is responsible for conducting any additional checks that the host site may require.
3. **Program requirements:** Minnesota GreenCorps program staff will track and monitor each member's progress in completing program requirements. This includes monitoring service hours to ensure the member will complete the minimum hour requirement by the end of the program term.
4. **Oversight:** While the host site will provide day-to-day supervision, Minnesota GreenCorps program staff will communicate regularly with the member to provide guidance and ensure continued project alignment with the service plan, position description, and goals of the Minnesota GreenCorps program and the MPCA. The MPCA will schedule and conduct a minimum of one site visit during the year.
5. **Benefits:** The MPCA is responsible for administering and overseeing member benefits including the living allowance, health insurance, and workers' compensation. Program staff will assist qualifying members in receiving federal student loan forbearance, childcare assistance, and the AmeriCorps education award.
6. **Training:** The MPCA is responsible for coordinating logistics and scheduling of member required orientation and quarterly trainings. The MPCA will reimburse qualified travel expenses for members to attend required trainings.
7. **Mentorship:** The MPCA will work with host sites to provide each Minnesota GreenCorps member with a mentor that will provide technical assistance and support throughout the program year.
8. **Performance management:** The MPCA will work closely with the site supervisor regarding setting expectations, coaching, and, if necessary, administering coaching and discipline for performance-related issues, including but not limited to lateness, difficulty meeting deadlines, failure to complete service position duties, etc.
9. **Grievance procedures:** The MPCA will ensure that service concerns are resolved appropriately, following the grievance procedures outlined in the Member Service Agreement.

SAMPLE

10. **Release from service:** Only the MPCA's designated staff has the authority to suspend (and reinstate) and/or release a member for cause or for compelling personal circumstances. Site supervisors must actively work with the MPCA to address performance issues, following the coaching procedure as outlined in the supervisor manual, before release from service is considered.
11. **Reasonable accommodation:** Members with mental or physical disabilities have the right to request reasonable accommodations through their host site. The host site should work closely with Minnesota GreenCorps program staff and the MPCA's Human Resource Office to support and respond to such requests. The MPCA and/or the host site must provide such accommodations, upon request by members with disabilities, unless doing so imposes undue financial or administrative burden on the program.
12. **Site partnership termination:** In the event that a host site environment becomes unsuitable for a member to continue their service work, the MPCA reserves the right to terminate the site partnership.
13. **Personnel file:** The MPCA will maintain a personnel file for each member.

B. Site management

1. **Program requirements:** Minnesota GreenCorps program staff track and monitor site progress. This includes monitoring member service hours and activity alignment with the pre-scoped position description.
2. **Oversight:** Program staff will communicate regularly with the site supervisor to ensure continued project alignment with the service plan, position description, and goals of the Minnesota GreenCorps program and the MPCA, in addition to compliance with program requirements, including all applicable executive orders.
3. **Site visits:** Minnesota GreenCorps program staff will schedule and conduct at least one site visit with each host site. The site visit is an opportunity to review progress in relation to the expectations laid out in the Host Site Agreement, monitor the service plan, and provide support.

VI. Responsibilities of the host site

The host site, acting primarily through the site supervisor, is responsible for the following:

A. Member management

1. **Supervision:** Provide day-to-day professional supervision of the Minnesota GreenCorps member(s), equating to an average of three hours per week**,** per member. Set a daily schedule to ensure a full-time member is serving approximately 40 hours per week and hold the member accountable to this set schedule. Supervisors must work from the office at least two days a week; those days should be days that the member is serving in person.
2. **Communication:** Maintain open lines of communication with the Minnesota GreenCorps member, Minnesota GreenCorps program staff, and MPCA professional staff in relation to the member's role and performance.
3. **Member terminology:** Minnesota GreenCorps members are not "employees," "interns," or "volunteers" of the site.
4. **Supervisor training:** Supervisors are required to participate in site supervisor orientation at the start of the program year to learn roles and responsibilities. If a site supervisor is unable to attend the supervisor training, they must send another representative from the host site to receive proper training. Supervisors are expected to attend and actively participate in webinars, site visits, and check-ins.
5. **Member training:** Provide site orientation including a building tour, introductions to partners, and explanation of site policies, rules of conduct, site expectations, safety procedures, etc. Invite the Minnesota GreenCorps member to participate in relevant on-site training and staff meetings. Help the member identify training opportunities relevant to their project and/or their career development. Minnesota GreenCorps host sites must contribute $600 for member professional development (trainings, conference registration, networking events, certifications, or other opportunities). The professional development contribution is required as in-kind match; host sites must retain receipts as documentation.
6. **Time tracking and reporting:** Verify member service hours by approving the timesheet online once every two weeks; member timesheets must be approved by supervisors on time for the member to receive the living allowance. Review monthly progress reports and a final report.
7. **Performance management:** Host sites must ensure that members comply with the terms of the Member Service Agreement, provide constructive feedback and discuss challenges with members, conduct a mid-year and end-of-year member performance evaluation, and engage in informal problem solving and coaching to support performance improvement. The site supervisor must work closely with Minnesota GreenCorps program staff to resolve challenges through disciplinary action and support the grievance procedures outlined in the Member Service Agreement. A site may not decide to terminate a member; only designated MPCA staff have the authority to suspend or release a Minnesota GreenCorps member from service for disciplinary reasons.

SAMPLE

B. Service site

1. **Work environment:** Maintain a work environment that is safe, welcoming, respectful, and free of harassment and discrimination.
2. **Workspace:** Provide a reasonable workspace at the host site for members to complete project tasks. This includes a desk, phone, computer, internet, and access to office supplies, a printer/copier, and project materials. The host site is required to provide the member with a host site email address.
3. **Teleservice:** If teleservice is allowable within the perimeters of the Teleservice Policy, provide members with necessary equipment to operate from an off-site location. The member and supervisor must complete a Teleservice Authorization form for approval. It is the supervisor's responsibility to monitor the member's plans, progress, and outputs while they are serving off-site.
4. **Safety:** Provide appropriate safety training including employee right-to-know and emergency procedures and provide personal protective equipment.
5. **Reasonable accommodation:** Members with mental or physical disabilities have the right to request reasonable accommodations through their host site. The host site should work closely with the Minnesota GreenCorps program Coordinator and the MPCA's Human Resource Office to respond to such requests.
6. **Travel:** If traveling is required for the member service activities, the host site must provide transportation for the member, e.g., access to fleet vehicles (preferred), mileage reimbursement, bus fare reimbursement, etc.
7. **Insurance:** If the member is using vehicles belonging to the host site organization to conduct business on behalf of the Minnesota GreenCorps program, then the host sites vehicle insurance is primary. The host site organization directing the member activity is responsible for liability coverage, not the MPCA. Minnesota GreenCorps does not provide indemnification.

VII. Prohibited service activities

While charging time to the AmeriCorps program, accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or AmeriCorps, members may not engage in prohibited service activities per C.F.R. § 2520.65. AmeriCorps members may not engage in the below activities directly or indirectly by recruiting, training, or managing others for the primary purposes of engaging in one of the activities listed. Individuals may exercise their rights as private citizens and may participate in the activities listed on their initiative, on non-AmeriCorps time, and using non-AmeriCorps funds. Individuals should not wear the AmeriCorps logo while doing so.

A. Attempting to influence legislation.

B. Organizing or engaging in protests, petitions, boycotts, or strikes.

C. Assisting, promoting, or deterring union organizing.

D. Impairing existing contracts/agreements for services or collective bargaining agreements.

E. Engaging in partisan political activities or other activities designed to influence the outcome of an election to any public office.

F. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, platforms, political candidates, proposed legislation, or elected officials.

G. Engaging in religious instruction; conducting worship services; providing instruction as part of a program that includes mandatory religious instruction or worship; constructing or operating facilities devoted to religious instruction or worship; maintaining facilities primarily or inherently devoted to religious instruction or worship; or engaging in any form of religious proselytization.

H. Providing a direct benefit to: (1) a business organized for profit; (2) a labor union; (3) a partisan political organization; (4) a non-profit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986, except that nothing in these provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and (5) an organization engaged in the religious activities, unless AmeriCorps assistance is not used to support those activities.

I. Conducting a voter registration drive or using AmeriCorps funds to conduct a voter registration drive.

J. Providing abortion services or referrals for receipt of such services.

K. Census activities. AmeriCorps members and volunteers associated with AmeriCorps grants may not engage in census activities during service hours. Being a census taker during service hours is categorically prohibited. Census-related activities (e.g., promotion of the Census, education about the importance of the Census) do not align with AmeriCorps State and National objectives. What members and volunteers do on their own time is up to them, consistent with program policies about outside employment and activities.

SAMPLE

L. Election and polling activities. AmeriCorps member may not provide services for election or polling locations or in support of such activities.

M. Any activity prohibited by applicable Executive Order/Memorandum.

N. Such other activities as AmeriCorps may prohibit.

Fundraising restrictions

A. AmeriCorps members may raise resources directly in support of program service activities.

B. Examples of fundraising activities AmeriCorps members may perform include, but are not limited to, the following:
   1. Seeking donations of books from companies and individuals for a program in which volunteers teach children to read.
   2. Writing a grant proposal to a foundation to secure resources to support the training of volunteers.
   3. Securing supplies and equipment from the community to enable volunteers to help build houses for low-income individuals.
   4. Securing financial resources from the community to assist in launching or expanding a program that provides social services to the members of the community and is delivered, in whole or in part, through the members of a community-based organization.
   5. Seeking donations from alumni of the program for specific service projects being performed by current members.

C. AmeriCorps members may not:
   1. Raise funds for living allowances or for an organization's general (as opposed to project) operating expenses or endowment.
   2. Write a grant application to AmeriCorps or to any other federal agency.

D. An AmeriCorps member may spend no more than 10% of their originally agreed-upon term of service, as reflected in the member enrollment in the National Service Trust, performing fundraising activities, per C.F.R. § 2520.45.

Nonduplication/nondisplacement

A. Nonduplication: AmeriCorps assistance may not be used to duplicate an activity that is already available in the locality of a program. And, unless the requirements of the nondisplacement clause (below) are met, AmeriCorps assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a State or local government agency in which such entity resides, per C.F.R. § 2540.100.

B. Nondisplacement:
   1. An employer may not displace an employee or position, including partial displacement such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving AmeriCorps assistance.
   2. An organization may not displace a volunteer by using a participant in a program receiving AmeriCorps assistance.
   3. A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual.
   4. A participant in a program receiving AmeriCorps assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the assigned duties of such employee.
   5. A participant in any program receiving assistance under this chapter may not perform any services or duties, or engage in activities, that:
      i. Will supplant the hiring of employed workers.
      ii. Are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.
   6. A participant in any program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any:
      i. Presently employed worker.
      ii. Employee who recently resigned or was discharged.
      iii. Employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.
      iv. Employee who is on leave (terminal, temporary, vacation, emergency, or sick).
      v. Employee who is on strike or who is being locked out.

SAMPLE

VIII. Harassment and non-discrimination policy

The MPCA and the Minnesota GreenCorps program prohibit all forms of discrimination and harassment. Harassment based on the protected class status listed in section A. below is also prohibited, including both overt acts of harassment and those acts that create a negative work environment. Discriminatory harassment is any behavior based on protected class status that is unwelcome and personally offensive and, thereby, may affect morale and interfere with the member's ability to perform. For example, harassment based on national origin has been defined by the U.S. Equal Employment Opportunity Commission as "Ethnic slurs and other verbal or physical conduct relating to an individual's national origin."

Sexual harassment has also been specifically defined by the Minnesota Human Rights Act, which states in regard to employment, that:

> *"Sexual harassment" includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical contact or other verbal or physical conduct or communication of a sexual nature when: (1) submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment; (2) submission to or rejection of that conduct or communication by an individual is used as a factor in decision affecting that individual's employment; or (3) that conduct or communication has the purpose or effect of substantially interfering with an individual's employment, and in the case of employment, the employer knows or should know of the existence of the harassment and fails to take timely and appropriate action.*
>
> *Discriminatory harassment may occur: 1) among peers or coworkers, 2) between managers and subordinates, or 3) between members and the public.*

A. AmeriCorps program civil rights and non-harassment policy

Advancing civil rights and equal opportunity is the responsibility of the whole of government, and AmeriCorps is committed to these principles, including treating all persons who participate in our programs with dignity and respect. The service environments demand that AmeriCorps maintains a zero tolerance for unlawful harassment or discrimination against any individual or groups engaged in national service.

AmeriCorps expects the same commitment from all recipients of services, programs, and benefits; including service members, volunteers, associated individuals, organizations, programs, and projects. This policy is incorporated by reference into the terms and conditions for AmeriCorps Recipients, inclusive of sub-grantees. Recipients are expected to notify service members and volunteers of their rights under this policy.

In accordance with applicable laws and regulations, AmeriCorps prohibits all forms of discrimination and harassment based on the protected categories of race, color, national origin, sex, age, religion, sexual orientation, disability (mental or physical), political affiliation, marital or parental status, pregnancy, reprisal, genetic information (including family medical history), or military service. All entities receiving federal financial assistance from AmeriCorps; and all programs, services, and benefits administered by such entities; must be free from all forms of discrimination and harassment. Harassment is any unwelcome conduct or conduct done in reprisal for opposing discrimination or participating in the discrimination complaint process, when such behavior has the purpose or effect of interfering with service performance or creating an intimidating, hostile, or offensive service environment.

Harassment may include slurs and other verbal or physical conduct relating to an individual's sex, race, religion, sexual orientation, or any other legally protected category. Examples of harassing conduct include, but are not limited to: explicit or implicit demands for sexual favors; pressure to engage in a romantic relationship or for dates; deliberate touching of another person without consent; leaning over or cornering a person; repeated offensive teasing, jokes, remarks, or questions; unwanted letters, text messages, emails, or phone calls; distribution or display of offensive materials, including on social media; offensive looks or gestures; and/or sexual, racial, ethnic, or religious baiting. Harassment can also include physical assault or other threatening behavior, as well as other demeaning, debasing, or abusive comments or actions that intimidate.

AmeriCorps does not tolerate discrimination and harassment from anyone, including Recipients; AmeriCorps employees and supervisors; project or site employees and supervisors; project or site non-employees (e.g., contractors or clients of a project or site); or national service participants. Harassment is unacceptable in AmeriCorps offices or campuses and in other service-related settings such as convenings, training sessions, service sites, and at service-related social events, whether in-person or online.

Any discrimination or harassment, when substantiated, will result in corrective action, up to and including removal or termination of any individual engaging in such misconduct.

AmeriCorps Recipients permitting discrimination or harassment in violation of this policy will be subject to a finding of non-compliance, which may result in termination of federal financial assistance.

Recipients are expected to take prompt action to effectively address service member and volunteer complaints. Recipients must immediately investigate complaints of discrimination or harassment and take appropriate measures to remedy the situation. Supervisors and managers of AmeriCorps programs and projects; when made aware of alleged discrimination or harassment by employees, service members and volunteers, or any other associated individuals; must report the matter to the personnel in the Recipient's organization who are responsible for investigating such claims or

SAMPLE

AmeriCorps' Office of Civil Rights (OCR). OCR conducts service member and volunteer discrimination and harassment inquiries.

Service members, volunteers, grantees, sub-grantees, and Recipients may contact OCR at eo@americorps.gov for information or assistance. Further details on AmeriCorps' civil rights complaint process can be found at 45 C.F.R. Part 1225. The full AmeriCorps non-harassment and civil rights policy can be found here: https://www.americorps.gov/about/agency-overview/civil-rights.

B. Complaint procedures

Members have the right to report a concern or complaint about discrimination or discriminatory harassment to their host site supervisor, the MPCA's Minnesota GreenCorps program staff, the MPCA Community and Business Assistance Development Manager, or to the MPCA Human Resources Department. In fulfilling the obligation to maintain a positive and productive work environment, site supervisors, the MPCA's Minnesota GreenCorps staff, and the MPCA Human Resources Department are expected to address or report any suspected discrimination or discriminatory harassment.

Service members and volunteers who believe they have been subjected to treatment in violation of any civil rights laws, regulations, or this policy, or have been subject to retaliation for opposing discrimination or participating in discrimination complaint proceedings (e.g., filing a complaint or acting as a witness) in any AmeriCorps program or project, may contact the OCR at 202-606-7503 or eo@americorps.gov. Recipients must contact OCR within 30 calendar days of an occurrence of discrimination or harassing conduct to initiate an inquiry in the civil rights complaint process.

Service members and volunteers are not required to use a program, project, or sponsor dispute resolution process before contacting OCR. While Recipients are expected to take prompt action to effectively address service member and volunteer complaints, Recipients cannot institute policies requiring any such matters be handled "in house." If a service member or volunteer chooses to pursue another dispute resolution or complaint procedure, it does not suspend the 30 calendar-day time limit for contacting OCR. Discrimination and harassment claims that are not brought to the attention of OCR within 30 calendar days of the occurrence may not be accepted for investigation if a formal complaint of discrimination is filed.

The following is the contact information for the MPCA Human Resources Office:

Human Resources Office
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, MN 55155
651-757-2587 (voice)
Kellie.McNamara@state.mn.us (email)

Members also have a right to contact other local, state, and federal government agencies, including:

Office of Equal Opportunity
202-606-7503 (voice); 202-565-2799 (TTY)
eo@americorps.gov (email)

C. Retaliation

It is unlawful to retaliate against any person who, or organization that, files a complaint about such discrimination. In addition to filing a complaint with local and state agencies that are responsible for resolving discrimination complaints, members may bring a complaint to the attention of AmeriCorps. AmeriCorps prohibits any retaliatory action against a person who raises discrimination or harassment concerns.

IX. In-kind contributions

While MN GreenCorps does not charge a fee to host a member, the MPCA does require in-kind contributions from the host site; in kind contributions are required match for our AmeriCorps grant. The host site is responsible for in-kind contributions of $600 for each MN GreenCorps member for trainings, webinars, conferences, or events. Associated costs such as lodging may count toward the $600 with prior approval. The host site must pay for the trainings directly; no payment (reimbursement) can be made to the member. The host site is responsible for obtaining acceptable documentation (training registration receipts) and submitting it to the MPCA. In-kind contributions cannot be provided from a federal source of funds unless the federal funding agency has granted permission to use those funds as match.

X. Recital

A. Under Minn. Stat. § 15.061 the State is empowered to engage such assistance as deemed necessary.

B. The State is in need of agreeing upon rules of participation, roles, and responsibilities for host sites.

C. The host site represents that it is duly qualified and agrees to perform all services described in this Contract to the satisfaction of the State.

SAMPLE

XI. Survival of terms

The following clauses survive the expiration or cancellation of this Contract: Indemnification; State audits; Government data practices; Governing law, jurisdiction, and venue; and Data disclosure.

A. Indemnification

In the performance of this Contract by the host site, or host site's agents or employees, the host site must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the State, to the extent caused by host site's:

1. Intentional, willful, or negligent acts or omissions.
2. Actions that give rise to strict liability.
3. Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the host site may have for the State's failure to fulfill its obligation under this Contract.

B. State audits

Under Minn. Stat. § 16C.05, subd. 5, the host site's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Contract.

C. Government data practices

Government data practices. The host site and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the host site under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. ch. 13, by either the host site or the State.

If the host site receives a request to release the data referred to in this clause, the host site must immediately notify and consult with the State's Authorized Representative as to how the host site should respond to the request. The host site's response to the request shall comply with applicable law.

D. Governing law, jurisdiction, and venue

Minnesota law, without regard to its choice-of-law provisions, governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

E. Data disclosure

Under Minn. Stat. § 270C.65, subd. 3 and other applicable law, the host site consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state agencies, and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring the host site to file state tax returns, pay delinquent state tax liabilities, if any, or pay other state liabilities.

XII. Certification

- This Agreement serves as a binding contract between the host site and the MPCA for the 2026-2027 program year. The terms of this Agreement will end on the member's last day of service or <Insert date>, whichever is earlier. The MPCA may cancel this Agreement at any time, with or without cause, upon 30 days' written notice to the host site. Amendments to this Agreement may be made only with the consent of both parties and shall be done in writing.
- If a member exits the Minnesota GreenCorps program early either for cause or compelling personal circumstances, or is relocated to a different host site, this agreement will automatically end on the last day of the member's service at this host site.
- Failure to adhere to policies or to fulfill responsibilities outlined in this Agreement will become part of the selection criteria in the event of a re-application process for future year programs.
- **Termination for insufficient funding.** The State may immediately terminate this Agreement if it does not obtain funding from ServeMinnesota or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the work scope covered here. Termination must be by written or fax notice to the host site. The State is not

SAMPLE

obligated to pay for any work performed after notice and effective date of termination. However, the host site will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature or other funding source not to appropriate funds. The State must provide the host site notice of the lack of funding within a reasonable time of the State's receiving that notice.

- By signing this Agreement, I acknowledge that I have read, understand, and agree to all terms and conditions of this Agreement.

Host Site

The host site certifies that the appropriate persons have executed the Agreement on behalf of the host site as required by applicable articles, bylaws, resolutions, or ordinances.

Host Site Authorized Representative

Print name: _____

Title: _____

Signature: _____

Date (mm/dd/yyyy): _____

Minnesota Pollution Control Agency (with delegated authority)

Print name: _____

Title: _____

Signature: _____

Date (mm/dd/yyyy): _____

SAMPLE

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MAY 26 2026

ITEM:	**License Agenda**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Community Development	**BY/DATE:** Sarah LaVoie May 19, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity
_High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
X Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND
Attached is the business license agenda for May 26, 2026, City Council meeting. This agenda consists of applications for: 2026 contractors, ice cream truck, carnival, and business licenses.

At the top of the license agenda there is a phrase stating "*Signed Waiver Form accompanied application", noting that the data privacy form has been submitted as required. If not submitted, certain information cannot be released to the public.

STAFF RECOMMENDATION
Staff recommend that the items are approved as listed.

RECOMMENDED MOTION(S):

MOTION: Move to approve the items as listed on the business license agenda for MAY 26, 2026, as presented.

ATTACHMENT(S)
05/26/2026 License Table

TO CITY COUNCIL MAY 26TH

*Signed Waiver Form accompanied application

CONTRACTOR/TREE SERVICE 2026		
*HOBS EXCAVATING CONTRACTOR	19735 IGUANA ST NW STE 110 ELKR IVER MN 55330	$80
*HOBS EXCAVATING TREE	19735 IGUANA ST NW STE 110 ELKR IVER MN 55330	$80
*INSTALL THIS SIGN AND AWNING	4835 LYNDALE AVE N MINNEAPOLIS MN 55430	$80

BUSINESS LICENSES 2026		
*FAMILY FUN SHOWS	20590 ST HWY 83 MANKATO MN 56001	$200
*XIAN XHEB- FOOT N BACK MASSAGE THERAPIST	2164 COOL STREAM DR EAGAN MN 55122	$350
*SCHOOLS OUT SWEET TREATS	7001 QUENROE AVE N OTSEGO MN 55330	$50

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	MAY 26, 2026

ITEM:	**Rental Occupancy Licenses for Approval**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Fire	**BY/DATE:** Assistant Fire Chief Brad Roddy / May 26, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

X Community that Grows with Purpose and Equity	_Engaged, Effective and Forward-Thinking
X High Quality Public Spaces	_Resilient and Prosperous Economy
X Safe, Accessible and Built for Everyone	X Inclusive and Connected Community

BACKGROUND:
Consideration of approval of the attached list of rental housing license applications.

SUMMARY OF CURRENT STATUS:
All property owners have passed yearly rental license inspections and submitted required rental license applications and fees.

STAFF RECOMMENDATION:
Approve the items listed for rental housing license applications for May 26, 2026, in that they have met the requirements of the Property Maintenance Code.

RECOMMENDED MOTION:

MOTION: Move to approve the items listed for rental housing license applications for May 26, 2026, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:
Rental Occupancy Licenses for Approval – 5-26-26

COLUMBIA HEIGHTS
PROPERTY MAINTENANCE

825 41st Avenue NE • Columbia Heights, MN 55421 • Ph: (763) 706-8156 • Email: fireinspections@columbiaheightsmn.gov • heightsfire.com

Rental Occupancy Licenses for Approval 5/26/26:

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Ahmed, Mohamed 439 Main Street Lino Lakes, MN 55014	4056 5th St NE 4058 5th St NE	26-0009575 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Ali, Mir 2330 45th Ave NE Columbia Heights, MN 55421	4249 Main St NE	26-0009584 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Ali, Shahzad 5211 6th Street NE Columbia Heights, MN 55421	1032 44th Ave NE	26-0009521 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Alvarado, Fanny 3909 3rd Street NE Columbia Heights, MN 55421	3909 3rd St NE 3911 3rd St NE	26-0009693 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Aucaquizhpi, Patricio 2828 128th Avenue NW Coon Rapids, MN 55448	971 44 1/2 Ave NE	26-0009502 Family Exempt Rental License Number of licensed units: 1 $75.00
Bajracharya, Sabin 17872 Cleary Trail SE Prior Lake, MN 55372	301 Kathy Ln NE	26-0009680 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Boujnikh, Lahoucine 977 118th Avenue NE Blaine, MN 55434	1020 44th Ave NE	26-0009520 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Boujnikh, Lahoucine 977 118th Avenue NE Blaine, MN 55434	1400 Parkview Ln NE	26-0009538 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Brannon, Dorothy 620 51st Avenue NE LLC 1622 West Innsbruck Pkwy Columbia Heights, MN 55421	620 51st Ave NE	26-0009769 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Burg, Daniel 224 Heritage Lane New Brighton, MN 55112	4237 University Ave NE 4239 University Ave NE	26-0009712 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Carpio, Wilson 501 Mill Street NE#2 Columbia Heights, MN 55421	501 Mill St NE	26-0009634 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Caughey, Walter 9579 Five Mile Road Brainerd, MN 56401	3961 Polk St NE 3959 Polk St NE	26-0009698 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Clara, Saulo Iglesia Nuevo Pacto 200 44th Avenue NE Columbia Heights, MN 55421	4343 2nd St NE 4345 2nd St. NE	26-0009781 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Dani, Sandeep Angeline Properties LLC 9699 Marshall Road Eden Prairie, MN 55347	4622 Tyler St NE	26-0009613 Rental License [Over 3 Units] Number of licensed units: 7 $404.00
Dela, Aren Dela Investment Group Stinson LLC 10078 Flanders Court#130 Blaine, MN 55449	3806 Stinson Blvd NE	26-0009685 Rental License [Over 3 Units] Number of licensed units: 17 $624.00
Dela, Aren Dela Investment Group Stinson LLC 10078 Flanders Court#130 Blaine, MN 55449	3816 Stinson Blvd NE	26-0009686 Rental License [Over 3 Units] Number of licensed units: 17 $624.00
DeRose, Jane Cerisano Enterprise LLC 9305 N. Ditzler Avenue Kansas City, MO 64157	4040 Cleveland St NE 4042 Cleveland St NE	26-0009446 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Dorn, Barbara 2 Main Street Nicollet, MN 56074	1070 Grandview Ct NE #302	26-0009652 Family Exempt Rental License Number of licensed units: 1 $75.00
Dumas, Robert 2325 Walnut Street West Des Moines, IA 50265	4233 5th St NE	26-0009580 Rental License [1 - 3 Units] Number of licensed units: 1 $450.00
Edlich, Richard Cel Monton LLC 1845 Stinson Pkwy NE Minneapolis, MN 55418	3708 2 1/2 St NE	26-0009553 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Edlich, Richard Cel Monton LLC 1845 Stinson Pkwy NE Minneapolis, MN 55418	4905 5th St NE	26-0009628 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Ferris, Bradley 9445 Jennifer Court Chisago City, MN 55013	411 40th Ave NE #Up	26-0009442 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Fufa, Teferi 3562 115th Lane NW Coon Rapids, MN 55433	1337 Circle Terrace Blvd NE 1339 Circle Terrace Blvd NE	26-0009480 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Hardy, Adam BAG Homes LLC 10508 Major Avenue North Brooklyn Park, MN 55443	4356 Quincy St NE	26-0009588 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Jannatpour, Sidney 8049 Pleasant View Drive NE Spring Lake Park, MN 55432	4600 Johnson St NE 4602 Johnson St NE	26-0009741 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Johnson, Lowell 175 Main Street S. Pine City, MN 55063	4024 Madison St NE	26-0009700 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Johnson, Theodore Heather Properties LLC 7 Heather Place Saint Paul, MN 55102	560 46th Ave NE	26-0009640 Rental License [1 - 3 Units] Number of licensed units: 1 $450.00
Kahin, Adar 1653 Woodbridge Street Saint Paul, MN 55117	4045 Washington St NE	26-0009443 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Koya, Vijay Anoka Properties, LLC 12783 Petersburg Street NE Blaine, MN 55449	4606 Fillmore St NE 4608 FIllmore NE St	26-0009608 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Landi Bautista, Maria 4032 Van Buren Street NE Columbia Heights, MN 55421	4032 Van Buren St NE	26-0009447 Rental License [Over 3 Units] Number of licensed units: 6 $382.00
Landi Bautista, Maria 500 40th Avenue NE Columbia Heights, MN 55421	500 40th Ave NE #Up	26-0009757 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Luker, Jackie SFR Acquisitions 6 LLC 5951 Luckett Court#A El Paso, TX 79932	718 51st Ave NE	26-0009376 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
MacDonald, Jason Mesa Investments LLC 1672 Peninsula Drive New Brighton, MN 55112	4556 Tyler St NE	26-0009739 Rental License [Over 3 Units] Number of licensed units: 8 $426.00
Maharaj, Nistar 1442 Cloud Drive NE Blaine, MN 55449	1001 46th Ave NE	26-0009662 Family Exempt Rental License Number of licensed units: 1 $75.00
Monaghan, Brooke 17600 Lenox Circle Eden Prairie, MN 55347	1214 Cheery Ln NE 1216 Cheery Lane NE	26-0009666 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Mora, Luis 4601 7th Street NE Columbia Heights, MN 55421	4445 Jackson St NE	26-0009726 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Moreno, Johnathan Moreno Innovations, LLC 5103 Washington Street NE Columbia Heights, MN 55421	5101 Washington St NE 5103 Washington St NE	26-0009758 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Nelson, Erik 2180 7th Street North North Saint Paul, MN 55109	4144 5th St NE	26-0009704 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Nelson, Joshua 8165 Xerxes Avenue North Brooklyn Park, MN 55444	4500 Tyler St NE 4502 Tyler St NE	26-0009727 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Olson, Nathan Olson Partnership 1673 Brueberry Lane Arden Hills, MN 55112	1222 45 1/2 Ave NE 1224 45 1/2 Ave NE	26-0009669 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Ortiz, Magno Mortiz Homes LLC 6414 13th Avenue South Richfield, MN 55423	3835 Tyler St NE Up/Down	26-0009562 Rental License [1 - 3 Units] Number of licensed units: 2 $450.00
Perez, Narcisa 4534 Madison Street NE Columbia Heights, MN 55421	4534 Madison St NE	26-0009603 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Pohl, Gerald P&G Ventures, LLC 3317 Edward Street NE Saint Anthony, MN 55418	4200 3rd St NE	26-0009577 Rental License [Over 3 Units] Number of licensed units: 17 $624.00
Rudnitski, Kathleen 4618 4th Street NE Columbia Heights, MN 55421	5117 Washington St NE 5115 Washington St NE	26-0009638 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Schoolcraft, Garry 140 Sylvan Lane NE Fridley, MN 55432	3934 Hayes St NE	26-0009695 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Schubilske, Timothy 5730 Royal Oaks Drive Shoreview, MN 55126	3920 Ulysses St NE 3922 Ulysses St NE	26-0009694 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Senior, Jason 17045 Losillas Circle#1633 Fort Myers, FL 33913	4554 4th St NE	26-0009738 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Shaw, Brenda 745 225th Avenue NE East Bethel, MN 55011	4526 Tyler St NE #Down	26-0009732 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Smith, Wilton 4544 Madison St NE#3 Columbia Heights, MN 55421	4544 Madison St NE	26-0009604 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Solls, Mark IH2 Property Illinois, LP c/o Invitation Homes 4450 Sojourn Drive#100 Addison, TX 75001	4246 Jackson St NE	26-0009435 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Solls, Mark IH3 Property Minnesota LP (Invitation Homes) 4450 Sojourn Drive#100 Addison, TX 75001	4425 Jefferson St NE	26-0009594 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Solls, Mark IH3 Property Minnesota LP (c/o Invitation Homes) 4450 Sojourn Drive#100 Addison, TX 75001	4710 Heights Dr NE	26-0009624 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Solls, Mark IH5 Property Minnesota LP (Invitation Homes) 4450 Sojourn Drive#100 Addison, TX 75001	825 49 1/2 Ave NE	26-0009375 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Solls, Mark IH2 Property Illinois, LP c/o Invitation Homes 4450 Sojourn Drive#100 Addison, TX 75001	979 44 1/2 Ave NE	26-0009357 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Steffl, Mark Cordmark936 LLC 4845 Diane Drive Minnetonka, MN 55343	936 42nd Ave NE 938 42nd Ave NE	26-0009774 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Hampton Investments, Inc. 8445 Center Drive Spring Lake Park, MN 55432	4219 7th St NE	26-0009709 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Fairfield Investments Inc 8445 Center Drive Spring Lake Park, MN 55432	4333 Washington St NE Up/Down	26-0009717 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Fairfield Investments Inc 8445 Center Drive Spring Lake Park, MN 55432	4643 Pierce St NE	26-0009746 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
**New License* Talberg, Jory 205 126th Lane NW Coon Rapids, MN 55448	1605 West Innsbruck Pkwy NE	26-0009782 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Tomas, John 4712 121st Avenue NE Blaine, MN 55449	3700 Van Buren St NE	26-0009472 Rental License [1 - 3 Units] Number of licensed units: 3 $300.00
Truong, My Park Ave Homes LLC 5392 Lexington Avenue North Shoreview, MN 55126	4650 7th St NE	26-0009617 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Ulvin, Rolf 6897 Rolling Acres Road Excelsior, MN 55331	3843 Hayes St NE 3843 1/2 Hayes St NE	26-0009462 Rental License [1 - 3 Units] Number of licensed units: 2 $450.00
Vanderheyden, Michael 5780 142nd Street West Apple Valley, MN 55124	4726 6th St NE 4724 6th St NE	26-0009750 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Waldoch, Alec 2105 County Road E West New Brighton, MN 55112	1356 Circle Terrace Blvd NE 1358 Circle Terrace Blvd NE	26-0009674 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Walker, Andrew 1106 E 38th St LLC 3719 Xerxes Avenue South Minneapolis, MN 55410	543 40th Ave NE	26-0009381 Rental License [Over 3 Units] Number of licensed units: 8 $426.00
Warner, Colette 2809 St. Anthony Blvd Saint Anthony, MN 55418	1011 41st Ave NE #313	26-0009518 Family Exempt Rental License Number of licensed units: 1 $75.00
Wilson, Kelly Third Street Industries LLC 12301 Central Avenue NE#101 Blaine, MN 55434	1000 50th Ave NE 1002 50th Ave NE	26-0009500 Rental License [1 - 3 Units] Number of licensed units: 2 $450.00
Wilson, Kelly Belden River Real Estate LLC 12301 Central Avenue NE#101 Blaine, MN 55434	4800 Jefferson St NE	26-0009402 Rental License [1 - 3 Units] Number of licensed units: 1 $450.00
Zepeda, Zhilgheam 5623 34th Avenue Kenosha, WI 53144	4164 Maureen Dr NE	26-0009706 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
**New License* Zgutowicz, Mollie Third Property Group, LLC 6822 N. State Route 9 Kansas City, MO 64152-2925	3719 Pierce St NE 3721 Pierce St NE	26-0009777 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Zhou, Chen Costco Property 3 LLC 5660 Comstock Lane Plymouth, MN 55446	4351 6th St NE	26-0009587 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	MAY 26TH, 2026

ITEM:	**Review of Bills.**
Presenting Item: *Aaron Chirpich City Manager*	
DEPARTMENT: Finance Department	**BY/DATE:** May 26th, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

X Community that Grows with Purpose and Equity
X High Quality Public Spaces
X Safe, Accessible and Built for Everyone
X Engaged, Effective and Forward-Thinking
X Resilient and Prosperous Economy
X Inclusive and Connected Community

BACKGROUND
The Finance Department prepares a list of all payments made for approval of the Council.

SUMMARY OF CURRENT STATUS

STAFF RECOMMENDATION
Approve payments since previous City Council Meeting.

RECOMMENDED MOTION(S):

MOTION: Move that in accordance with Minnesota Statute 412.271, subd. 8 the City Council has reviewed the enclosed list to claims paid by check and by electronic funds transfer in the amount of $1,343,038.02.

ATTACHMENT(S)
List of Claims.

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
05/07/2026	MAIN	206792	234136	AMERICAN CYLINDER INC	ANNUAL FIRE EXTGR SVC, PARTS, CERT	44000	2200	1,153.20
05/07/2026	MAIN	206793*#	CINV26-009251	ANOKA COUNTY	AC BROADBAND CONN 0126	43250	3100	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	3100	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	3100	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	3100	(6.25)
			CINV26-009251		AC BROADBAND CONN 0126	43250	3121	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	3121	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	3121	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	3121	(6.25)
			CINV26-009251		AC BROADBAND CONN 0126	43250	5200	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	5200	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	5200	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	5200	(6.25)
				CHECK MAIN 206793 TOTAL FOR F				168.75
05/07/2026	MAIN	206794	040926	ANOKA COUNTY PROPERTY RECORDS	2026 ASSESSING CONTRACT	43050	1550	95,886.00
05/07/2026	MAIN	206795	374573	ASPEN MILLS, INC.	CLASS A UNIFORM	42172	2200	615.45
			374572		CLASS A UNIFORM	42172	2200	586.60
			374571		CLASS A UNIFORM	42172	2200	680.30
				CHECK MAIN 206795 TOTAL FOR F				1,882.35
05/07/2026	MAIN	206796	C144259	ASSURED SECURITY INC	MEDECO KEYS	42171	5200	176.00
05/07/2026	MAIN	206800	4024857-00	CARLIN SALES CORP	METAL PUSH CART	42010	6102	327.41
05/07/2026	MAIN	206802*#	4267349061	CINTAS INC	MOPS JPM 042826	44020	5129	46.72
05/07/2026	MAIN	206803	4266021279	CINTAS INC	RUGS-CH 041526	44020	1940	64.00
05/07/2026	MAIN	206804	26-HALL-5	CLEAN BEVERAGE LINE	BEER LINE CLEANING 0426	44020	5129	69.00
05/07/2026	MAIN	206806	1-1050128	COLUMBIA HEIGHTS RENTAL INC	BANQUET TABLES, FOLDING CHAIRS	44100	2200	2,686.91
			1-1050128		BANQUET TABLES, FOLDING CHAIRS	44100	2200	(201.91)
				CHECK MAIN 206806 TOTAL FOR F				2,485.00
05/07/2026	MAIN	206808	031626	COMCAST	031626 8772105050412606	43250	1360	23.22
05/07/2026	MAIN	206809	040326	COMCAST	040326 8772105050213657	43250	2100	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-	20120	0000	1.60
05/07/2026	MAIN	206820	255709/12	GERTENS GREENHOUSE	TREE INSECTICIDE, PLUGS, HERBICIDE,	42171	6102	2,714.05
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-	20120	0000	0.96
05/07/2026	MAIN	206826*#	8023380	HOME DEPOT #2802	WD-40 LOCK DRY LUBE	42171	5200	6.21
			9413712		SCREWS, WASHERS	42171	5200	9.42
			7023487		VALVE BOX, BRASS PLUG	42171	5200	31.57
			8223618		OSMOCOTE, RAKE	42171	5200	65.92
			9023245		OSMOCOTE, RAKE	42171	5200	71.28
			9414109		THREADLOCKER	42171	5200	7.98
			7023444		MEASURING TAPE, RATCHET STRAP, LEVE	42171	5200	77.40
			414086		CONCRETE, BUCKETS	42171	5200	57.90
			414054		CONCRETE, FORMS, TUB	42171	5200	293.54
			8223617		RTN OSMOCOTE, RAKE INV#9023245	42171	5200	(71.28)
				CHECK MAIN 206826 TOTAL FOR F				549.94
05/07/2026	MAIN	206827	INV132530	HORIZON CPO SEMINARS	POOL FILTERS	42171	5200	162.32
05/07/2026	MAIN	206831#	4232	K & S PLUMBING, LLC	REPAIR FLUSHOMETER-CH	44020	1940	225.00
			4243		INSTALL FAUCETS, REPAIR FLUSHOMETER	44020	2100	563.75
			4243		INSTALL FAUCETS, REPAIR FLUSHOMETER	44020	2200	563.75
				CHECK MAIN 206831 TOTAL FOR F				1,352.50
05/07/2026	MAIN	206834	194743	LVC COMPANIES INC	TROUBLESHOOT PACOM ALERTS-CH	44020	1940	288.15
05/07/2026	MAIN	206835	INV15149272	MARCO, INC	TROUBLE SHOOT HARD INTERVIEW MIC	43050	2100	600.00
05/07/2026	MAIN	206839*#	48720	MENARDS CASHWAY LUMBER-FRIDLE	BOTTLED WATER	42175	2100	34.80
			47362		CEDAR BOARD	42171	5200	9.59
			48339		CONCRETE MIX, MASON CHISEL	42171	5200	157.58
				CHECK MAIN 206839 TOTAL FOR F				201.97
05/07/2026	MAIN	206842*#	200007639	MINNESOTA GISLIS CONSORTIUM	SPRING GIS/LIS WORKSHOP - D. ZAHAVI	43105	3100	52.00
			200007639		SPRING GIS/LIS WORKSHOP - D. ZAHAVI	43105	3121	52.00
				CHECK MAIN 206842 TOTAL FOR F				104.00
05/07/2026	MAIN	206845*#	7643	NORTHLAND REFRIGERATION INCOR	INSTALL GAS HOSES-FIRE	44020	2200	1,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
05/07/2026	MAIN	206848	0001985100	ON SITE SANITATION INC	LATE FEE INV#0001912436	44100	5200	10.45
05/07/2026	MAIN	206850	04022049	PERFORMANCE PLUS LLC	ANNUAL QUALIFICATIONS & HEARING TES	43050	2100	1,760.00
05/07/2026	MAIN	206852	1029313331	PITNEY BOWES INC	EQUIP RENT 011826 - 041726	43220	2200	135.75
05/07/2026	MAIN	206853	1400304904	PLAYPOWER LT FARMINGTON INC	SLIDES	42010	5200	7,685.00
05/07/2026	MAIN	206854#	992910547	POPP.COM INC	022826 - 10014233	43210	5000	22.16
			992913594		992913594 - 10014233	43210	5000	45.38
			992910547		022826 - 10014233	43210	5129	22.17
			992913594		992913594 - 10014233	43210	5129	45.39
				CHECK MAIN 206854 TOTAL FOR F				135.10
05/07/2026	MAIN	206856	3415846-00	REINDERS INC	PESTICIDE	42161	5200	2,721.16
05/07/2026	MAIN	206858#	24270150170426	SHERWIN WILLIAMS	PAINT, RAGS, ROLLERS	42171	2200	161.98
			21300150170426		PAINT	42171	5200	21.57
				CHECK MAIN 206858 TOTAL FOR F				183.55
05/07/2026	MAIN	206860	272140	SIWEK LUMBER & MILLWORK CORP	CEDAR POSTS	42160	5200	320.00
			272398		CEDAR POSTS, WINDOW WRAP	42160	5200	197.99
			272141		WINDOW WRAP	42171	5200	37.99
				CHECK MAIN 206860 TOTAL FOR F				555.98
05/07/2026	MAIN	206863	TA-2026-004	TECH ACADEMY	VIRTUAL CLASS MULTIPLAYER MINECRAFT	43050	5004	180.00
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	1320	61.01
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	1320	64.00
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	1510	64.00
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2100	61.01
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2100	1,269.00
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2200	2,749.33
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2200	796.86
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2200	60.98
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2200	241.38
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2300	482.75
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2300	227.64
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2300	
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3100	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3100	785.42
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3100	1,269.00
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3100	482.75
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3100	60.98
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	3121	15.26
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	5200	15.26
				CHECK MAIN 206866 TOTAL FOR F				9,719.70
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	1320	113.90
			6141076711		041426 442735411-00001	43211	2100	2,143.39
			6141076711		041426 442735411-00001	43211	2200	741.98
			6141076711		041426 442735411-00001	43211	3100	96.46
			6141076711		041426 442735411-00001	43211	3121	132.88
			6141076711		041426 442735411-00001	43211	5000	37.97
			6141076711		041426 442735411-00001	43211	5200	208.82
			6141076711		041426 442735411-00001	43211	6102	37.97
				CHECK MAIN 206867 TOTAL FOR F				3,513.37
05/07/2026	MAIN	206871	042526	WOGBEH/DEBORAH	REFUND DAMAGE & SECURITY DEPOSITS	20810	0000	60.12
			042526		REFUND DAMAGE & SECURITY DEPOSITS	20810	0000	12.29
			042526		REFUND DAMAGE & SECURITY DEPOSITS	34781	0000	151.21
			042526		REFUND DAMAGE & SECURITY DEPOSITS	34781	0000	739.88
				CHECK MAIN 206871 TOTAL FOR F				963.50
05/07/2026	MAIN	206872	1275421786	XCEL ENERGY (N S P)	042826 51-4159572-0	43810	3160	10.31
			1275421890		042826 51-0013562395-2	43810	3160	10.31
				CHECK MAIN 206872 TOTAL FOR F				20.62
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	1110	292.91
			15330989		CITYWIDE PHONE HARDWARE	42011	1110	193.13
			15330989		CITYWIDE PHONE HARDWARE	42011	1320	878.73
			15333863		CITYWIDE PHONE HARDWARE	42011	1320	421.90
			15330989		CITYWIDE PHONE HARDWARE	42011	1360	878.73
			15330989		CITYWIDE PHONE HARDWARE	42011	1510	1,464.55
			15331408		CITYWIDE PHONE HARDWARE	42011	1510	221.00
			15333863		CITYWIDE PHONE HARDWARE	42011	1510	421.90
			15330989		CITYWIDE PHONE HARDWARE	42011	2100	4,
			15330989		CITYWIDE PHONE HARDWARE	42011	2100	1,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			15333653		CITYWIDE PHONE HARDWARE	42011	2100	657.54
			15333863		CITYWIDE PHONE HARDWARE	42011	2100	2,953.30
			15330989		CITYWIDE PHONE HARDWARE	42011	2200	386.26
			15330989		CITYWIDE PHONE HARDWARE	42011	2200	136.47
			15330989		CITYWIDE PHONE HARDWARE	42011	2200	2,929.10
			15333863		CITYWIDE PHONE HARDWARE	42011	2200	1,265.70
			15330989		CITYWIDE PHONE HARDWARE	42011	3100	1,464.55
			15333863		CITYWIDE PHONE HARDWARE	42011	3100	421.90
			15330989		CITYWIDE PHONE HARDWARE	42011	3121	585.82
			15330989		CITYWIDE PHONE HARDWARE	42011	3121	68.23
			15333653		CITYWIDE PHONE HARDWARE	42011	3121	328.77
			15333863		CITYWIDE PHONE HARDWARE	42011	3121	1,265.70
			15330989		CITYWIDE PHONE HARDWARE	42011	5000	1,464.56
			15330989		CITYWIDE PHONE HARDWARE	42011	5200	68.24
			15330989		CITYWIDE PHONE HARDWARE	42011	5200	292.91
			15333653		CITYWIDE PHONE HARDWARE	42011	5200	328.77
			15333863		CITYWIDE PHONE HARDWARE	42011	5200	843.80
			15330989		CITYWIDE PHONE HARDWARE	42011	6102	292.91
				CHECK MAIN 2926(A) TOTAL FOR				26,659.20
05/08/2026	MAIN	2932(E)*#	00781Q	WELLS FARGO CREDIT CARD	BEVERAGES T.MATTSON RETIREMENT PART	20815	0000	(2.44)
			01739Q		PRIZES, CRAFT SUPPLIES, CANDY, GORI	20815	0000	(0.32)
			330229		FLAGS FOR CITY COUNCIL CHAMBERS	42171	1110	1,026.66
			330539		SHIPPING FOR MONARCH FLAG	42171	1110	5.72
			449322		2026 CONFERENCE C.BUESGENS	43105	1110	425.00
			3061		LODGING NLC CONF R.JAMES,A MARQUEZ	43320	1110	1,238.34
			00164Q		D.ARNE RETIREMENT PARTY	48200	1110	4.29
			03161Q		D.ARNE RETIREMENT PARTY	48200	1110	47.21
			02407Q		D.ARNE RETIREMENT PARTY	48200	1110	20.18
			02892Q		FOOD D. ARNE RETIREMENT	48200	1110	141.72
			00523752		FUNERAL FLOWERS J. TERHELL	48200	1110	105.00
			10400672326		CAKE - S.SARTWELL RETIREMENT	48200	1110	21.87
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	1320	41.00
			113-1829943-1957865		ID BADGE HOLE PUNCHER	42171	1360	34.94
			449264		SOCIAL MEDIA TRAINING	43105	1360	15.00
			MC23186367		MONTHLY SUBSCRIPTION FEE	44030	1360	26.50
			INV-617		NORTHERN LIGHTS SUBMISSION 2026	44330	1360	95.00
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	1410	27.00
			10867375823		UB LAPTOPS	42011	1510	4,[illegible]
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	1510	[illegible]
			425639		ACCOUNTING WEBINAR-KLOIBER	43105	1510	129.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			869017		FINANCE WEBINAR - KLOIBER	43105	1510	275.00
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	1940	4.00
			112-3177757-0117040		SURGE PROTECTOR POWER STRIP	42171	1940	29.81
			112-4519834-4089861		SWIFFER	42171	1940	23.99
			112-1949372-3378643		PORTABLE DATA STORAGE	42000	2100	339.98
			265567		K-9 KANSAS FOOD AND WASTE SCOOPER	42170	2100	133.98
			265565		K-9 KANSAS GROOMING	42170	2100	85.99
			96325		K-9 KANSAS GROOMING	42170	2100	43.28
			111-4311644-2668201		ODOR ELIMINATOR	42171	2100	31.99
			111-1985064-0197846		BOOK-"SEND ME" THE TRUE STORY OF A	42171	2100	145.80
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	2100	135.00
			113-6641340-3797826		3M REUSABLE RESPIRATOR,ANTI FOG SAF	42171	2100	39.46
			111-6153141-1741057		GUN CLEANER	42171	2100	96.95
			111-7652715-4689031		ELECTRONIC MUFFS	42171	2100	96.99
			112-5641803-6482631		BATHROOM TRUE AIR ODOR ELIMINATOR A	42171	2100	46.43
			112-2996024-0367439		USB C MOBILE ADAPTER	42171	2100	39.19
			47288502		STORAGE CABINET, 12'X12' BOXES STOR	42171	2100	1,349.98
			032626		RETIREMENT CELEBRATION S.WAGNER	42175	2100	260.68
			00739830		BOYS VOLLYBALL MENTORSHIP MEAL	42175	2100	388.27
			02673Q		CAKE S.WAGNER RETIREMENT	42175	2100	53.99
			00979Q		R VOLNA RICH DMT CERTIFICATION	43105	2100	375.00
			57396		DMT CERTIFICATION D WILSON	43105	2100	375.00
			9QTD7031		DRONE TEST J. DIEDERICH	43105	2100	175.00
			FFS8GB2N		DRONE TEST RYAN VOLNA RICH	43105	2100	175.00
			5101		LETAC MN STATE MANDATED TRNG J PIEH	43105	2100	399.00
			1833-4176		RDS INSTRUCTOR TRAINING T BUCHANAN	43105	2100	550.00
			95704578		LODGING FBI ACADEMY B.POSEL	43320	2100	120.70
			95704578		LODGING FBI ACADEMY B.POSEL	43320	2100	(4.83)
			031826		TOLL FEES TRAVELING FBI ACADEMY B P	43320	2100	20.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			2025999915		TOLL FEES FBI TRAVEL B POSEL	43320	2100	4.00
			4538		MEAL DURING TRAVEL FROM FBI ACADEMY	43320	2100	6.34
			3020306		MEAL DURING TRAVEL FROM FBI ACADEMY	43320	2100	26.10
			079310		GAS FBI ACADEMY B POSEL	43830	2100	65.73
			864534		GAS FBI ACADEMY B POSEL	43830	2100	0.06
			864541		GAS FBI ACADEMY B POSEL	43830	2100	59.30
			7662396		GAS FBI ACADEMY B POSEL	43830	2100	53.27
			9020734		GAS TRAVELING FBI TRAINING ACADEMY	43830	2100	41.44
			9020734		GAS TRAVELING FBI TRAINING ACADEMY	43830	2100	(0.41)
			9045139		GAS TRAVELING FBI TRAINING ACADEMY	43830	2100	38.40
			9045139		GAS TRAVELING FBI TRAINING ACADEMY	43830	2100	(0.38)
			20260406-000723		SUBSCRIPTION 040626-050526	44030	2100	78.00
			03904665		LICENSE TABS #8170 & #8150	44310	2100	0.70
			LI1265777		ANNUAL MEMBERSHIP B ROMANIK	44330	2100	65.00
			03904665		LICENSE TABS #8170 & #8150	44390	2100	16.25
			03904665		LICENSE TABS #8170 & #8150	44390	2100	16.25
			113-4534921-6064217		CLIP MOUNT FOR TRUCK RADIO, MAGNETI	42171	2200	111.89
			113-0056474-3149011		FIRE MICROPHONE KEEPER	42171	2200	24.99
			113-0310023-7572258		HEAVY DUTY VELCRO STRIPS	42171	2200	34.64
			00781Q		BEVERAGES T.MATTSON RETIREMENT PART	42171	2200	38.00
			89688		ICE	42171	2200	19.47
			00814Q		NAPKINS	42171	2200	3.80
			00814Q		NAPKINS	42171	2200	0.31
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	2200	89.00
			287963		BAKED GOODS, WATER, VEG TRAY & DIP	42175	2200	73.91
			00204Q		TACO TRUCK T.MATTSON RET PARTY (DOW	42175	2200	45.00
			800000025330809		CUPCAKES T.MATTSON RETIREMENT	42175	2200	49.44
			034812		GAS - PIERCE TRIP	42282	2200	77.00
			032326		CENT COLLEGE FAO COURSE L. HEINECKE	43105	2200	790.00
			5AU59758R5071411R		CAMP RIPLEY HONOR GUARD KM, CA, QR,	43105	2200	390.00
			3XYRLDRSHP-F2R002L		CULTURE & TEAM BUILDING TRNG K.MCKA	43105	2200	63.75
			870340901928		RETURN FEE OF LOOSE EQUIP	43220	2200	41.85
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	2200	81.00
			24D0977334		CLIA CERTIFICATE FEE 082426 - 08232	44330	2200	248.00
			112-8800577-6227459		SHRPES,YLW PPR, COLORCORAL,PENS,DSK	42000	2300	187.81
			114-7616316-8072209		WALL MOUNTED COAT RACK	42171	3100	9.99
			2026PWMNSPRNGREA000		2026 SPRING CONF R. WIDMER	43105	3100	
			594913251		LODGING APWA 2026 CONF- R. WIDMER	43310	3100	

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Fund: 101 GENERAL								
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	3100	15.00
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	3100	81.00
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42000	3121	2.14
			114-3218037-0869002		JUST CLIPS	42010	3121	9.72
			112-7697054-5902668		PHONE SYSTEM DOOR INTERCOM REPLACEM	42011	3121	217.80
			114-9780732-1872239		LUMBAR SUPPORT PILLOW	42171	3121	5.40
			114-2365497-6771452		STORAGE OTOMAN, END TABLE	42171	3121	8.92
			114-1535132-1850621		SAFETY CERTCAR PHONE HOLDER	42171	3121	29.95
			114-0224549-3909025		WIRELESS BLUETOOTH SPEAKER	42171	3121	76.99
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42171	3121	6.46
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42171	3121	6.50
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	3121	55.00
			114-5488342-7244223		LABEL MAKER TAPE	42171	3121	6.02
			112-0183486-8643403		REFUND -CURTAIN ROD	42171	3121	(6.75)
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	3121	81.00
			114-4971052-2406609		DURACELL 2032 LITHIUM BATTERY	42000	3170	4.39
			112-2281405-0844263		REPLACEMENT FILTER, VACUUM BELTS	42171	5000	33.34
			114-0436357-1963430		REPLACEMENT O RING KIT	42171	5000	11.75
			114-3728133-0577046		REPLACEMENT FILTER	42171	5000	52.12
			00758Q		DRINKS-ART CLASSES,PAPER PLATES	42171	5000	6.99
			02696Q		TEA PARTY,IN HOUSE,ART SUPPLIES	42170	5001	103.29
			112-3815955-0549821		ADHESIVE DOTS,FIDGETS, CRAFT BOTTLE	42170	5004	99.44
			112-4646091-2445021		SUPER GLUE, GAME SPINNER ARROW	42170	5004	11.88
			112-9635355-8787435		ACRYLIC PAINT MARKERS	42170	5004	15.19
			112-5455521-8768242		MINI GROW KITS,MARKERS,LAMINATING P	42170	5004	112.12
			112-4708251-5965013		BALLOONS, JOURNALS, PENCILS	42170	5004	32.08
			112-4708251-5965013		EMOTION STICKERS	42170	5004	7.49
			112-7024486-8170641		DECORATIVE BUTTERFLIES	42170	5004	9.99
			112-8072227-6080223		ORAGAMI KIT, CAR KIT, FAKE FLOWERS	42170	5004	80.48
			112-7757933-9621065		WOODEN MAGNETS, PUPPET KIT	42170	5004	52.41
			01739Q		PRIZES, CRAFT SUPPLIES, CANDY, GORI	42170	5004	88.65
			00663Q		PROGRAM PRIZES,TAKE HOME KIT SUPPLI	42170	5004	30.00
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	5004	110.00
			112-1781005-1169821		MAGNETIC SQUARES, POPCORN	42171	5004	9.49
			112-1781005-1169821		MAGNETIC SQUARES, POPCORN	42175	5004	37.49
			00758Q		DRINKS-ART CLASSES,PAPER PLATES	42175	5004	14.57
			01739Q		PRIZES, CRAFT SUPPLIES, CANDY, GORI	42175	5004	5.01
			112-3572012-2835418		CELLOPHANE BAGS	42170	5040	22.96
			112-8380309-5201837		PAINT,CANVASES,WATERCOLOR PAD	42170	5040	223.57
			112-4740770-7569831		COFFEE MAKER	42170	5040	
			114-9299078-7297064		ASTROBRIGHTS PAPER	42170	5040	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			4051		BREAD-TEA PARTY	42170	5040	16.12
			00328Q		IN HOUSE PROGRAM SUPPLIES	42170	5040	32.94
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	5040	55.00
			112-3106869-6518602		DECOR-SENIOR CENTER	42171	5040	49.88
			112-9325904-9256235		COFFEE-IN HOUSE ACTIVITIES	42175	5040	38.14
			255408		SNACKS-IN HOUSE ACTIVITIES	42175	5040	130.18
			032026		5 TICKETS FROZEN JR PLAY	44200	5040	30.00
			032026		5 TICKETS FROZEN JR PLAY	44200	5040	0.88
			112-8353487-3493001		CELLOPHANE WRAP	44200	5040	29.97
			039503		JELLO-TEA PARTY	44200	5040	14.96
			255407		TEA PARTY FOODS	44200	5040	105.97
			480963		BROCCOLI,STRAWBERRIES-TEA PARTY	44200	5040	23.32
			02696Q		TEA PARTY,IN HOUSE,ART SUPPLIES	44200	5040	2.97
			02452Q		TEA PARTY SNACKS	44200	5040	24.76
			02452Q		TEA PARTY SNACKS	44200	5040	0.41
			403413		LUNCH OUTING WITH ACTIVE AGERS	44200	5040	19.00
			02879Q		PIMENTO SPRD,EGGS- TEA PARTY	44200	5040	23.34
			02907Q		VINEGAR,MAYO,SUN NUTS,APPLE CRUNCH-	44200	5040	23.26
			1018		LUNCH OUTING WITH ACTIVE AGERS	44200	5040	19.00
			4-7		HOLIDAY DINNER OUTING WITH ACTIVE A	44200	5040	19.40
			32		LUNCH OUTING WITH ACTIVE AGERS	44200	5040	19.00
			916		DINNER OUTING WITH ACTIVE AGERS	44200	5040	17.36
			011088		REFUND DUE TO TAX	44200	5040	(42.85)
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42000	5200	2.14
			114-3218037-0869002		JUST CLIPS	42010	5200	9.72
			114-6051286-2154623		GALVANIZED STEEL PALLETS	42010	5200	779.95
			114-8513350-1229003		CHAIN LINK-RAMSDELL POOL	42010	5200	307.62
			112-7697054-5902668		PHONE SYSTEM DOOR INTERCOM REPLACEM	42011	5200	217.80
			114-9780732-1872239		LUMBAR SUPPORT PILLOW	42171	5200	5.40
			114-2365497-6771452		STORAGE OTOMAN, END TABLE	42171	5200	8.94
			114-0730523-7545043		PALLET COVERS	42171	5200	202.72
			114-0224549-3909025		WIRELESS BLUETOOTH SPEAKER	42171	5200	76.98
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	5200	55.00
			114-5488342-7244223		LABEL MAKER TAPE	42171	5200	6.01
			112-0183486-8643403		REFUND -CURTAIN ROD	42171	5200	(6.74)
			114-9383997-2413028		HOSE,DRIP SOAKERS,WATER PRSSR REGLT	42171	6102	155.07
				CHECK MAIN 2932(E) TOTAL FOR				21,968.28
05/14/2026	MAIN	206875	CI00083391	ALLINA HEALTH SYSTEMS	MED DIRECTORSHIP Q2 0426 - 0626	43105	2200	1,060.50
05/14/2026	MAIN	206876	276933	ALTEMP MECHANICAL, INC.	ICE MACHINE CLEANING 041026	44020	5129	

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Fund: 101 GENERAL								
05/14/2026	MAIN	206878*#	CINV26-009819	ANOKA COUNTY	AC BROADBAND CONN 0326	43250	3100	18.75
			CINV26-009819		AC BROADBAND CONN 0326	43250	3121	18.75
			CINV26-009819		AC BROADBAND CONN 0326	43250	5200	18.75
				CHECK MAIN 206878 TOTAL FOR F				56.25
05/14/2026	MAIN	206880	374917	ASPEN MILLS, INC.	COLLAR BUGLES	42172	2200	16.85
			374570		CLASS A JACKET, ALTERATIONS, PATCHE	42172	2200	270.85
				CHECK MAIN 206880 TOTAL FOR F				287.70
05/14/2026	MAIN	206886	CHPD26-3	CARDINAL INVESTIGATIONS	EMPLOYMENT BACKGROUNDS	43050	2100	739.38
			CHPD26-3		EMPLOYMENT BACKGROUNDS	43050	2100	739.37
				CHECK MAIN 206886 TOTAL FOR F				1,478.75
05/14/2026	MAIN	206887*#	8268239-4	CENTERPOINT ENERGY	050626 8268239-4	43830	2100	292.61
			8268239-4		050626 8268239-4	43830	2200	292.62
				CHECK MAIN 206887 TOTAL FOR F				585.23
05/14/2026	MAIN	206888	1326174	CENTURY COLLEGE	FFI, FFII, HAZMAT	43105	2200	2,045.00
			1318790		FIRE OFFICER I	43105	2200	580.00
			1368954		FIRE APPARATUS OPERATOR	43105	2200	790.00
				CHECK MAIN 206888 TOTAL FOR F				3,415.00
05/14/2026	MAIN	206889*#	4254151858	CINTAS INC	TOWELS, FRESH AIR 122425	44020	2100	41.31
			4254151858		TOWELS, FRESH AIR 122425	44020	2200	41.31
			4265847649		MOPS, MATS JPM 041426	44020	5129	157.57
			4266612286		MOPS JPM 042126	44020	5129	46.72
				CHECK MAIN 206889 TOTAL FOR F				286.91
05/14/2026	MAIN	206891*#	2631634.01	COLLINS ELECTRICAL CONSTRUCTI	REPAIR LED LIGHTING	44020	1940	180.50
05/14/2026	MAIN	206893*#	1094677	ECM PUBLISHERS INC	PHN ORD #1724 041026	43500	1110	60.00
			1094676		BOARD OF APPEALS AND EQUALIZATION 0	43500	1110	84.00
				CHECK MAIN 206893 TOTAL FOR F				144.00
05/14/2026	MAIN	206899	845063	HAKE/LUANN	NOTARY PUBLIC RECORDING FEE 2026	44330	1510	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
05/14/2026	MAIN	206901	845075	HOLMAN/LISA	NOTARY PUBLIC RECORDING FEE 2026	44330	1510	20.00
05/14/2026	MAIN	206903#	41452037	IMPERIAL DADE	PRO TEAM PPR FILTERS	42171	2100	14.50
			41588669		TWLS, TP, WIPES, CLNR, SOAP, NAT LN	42171	2100	203.60
			41452037		PRO TEAM PPR FILTERS	42171	2200	14.50
			41588669		TWLS, TP, WIPES, CLNR, SOAP, NAT LN	42171	2200	203.61
				CHECK MAIN 206903 TOTAL FOR F				436.21
05/14/2026	MAIN	206904	2660	INDEPENDENT SCHOOL DIST #13	GYM MAINT 010126-033126	44020	5130	16,393.97
05/14/2026	MAIN	206906	IN5107428	INNOVATIVE OFFICE SOLUTIONS L	TONER, POST IT NOTES, DISH WAND, PE	42000	1940	371.61
			IN5107428		TONER, POST IT NOTES, DISH WAND, PE	42171	1940	8.47
			IN5111330		HOT CUP SLEEVES	42171	1940	66.57
				CHECK MAIN 206906 TOTAL FOR F				446.65
05/14/2026	MAIN	206907	IN339009	JEFFERSON FIRE & SAFETY INC	COMBAT SNIPER 1 3/4" X 50' FIRE HOS	42010	2200	5,769.97
			IN339239		ROCKY CODE RED STRUCTURE BOOT	42173	2200	336.00
			IN338126		ROCKY CODE RED STRUCTURE BOOTS	42173	2200	1,008.00
			IN339305		ROCKY CODE RED STRUCTURE BOOTS	42173	2200	1,680.00
				CHECK MAIN 206907 TOTAL FOR F				8,793.97
05/14/2026	MAIN	206908	81594551063	LEO WEB PROTECT, INC.	WEB PROTECTION 0526	44030	2100	97.49
05/14/2026	MAIN	206910	040626	MARQUEZ SIMULA/AMADA	REIMB RCM MTGS 010526-040626 & NLC	43310	1110	9.82
			040626		REIMB RCM MTGS 010526-040626 & NLC	43310	1110	22.04
			040626		REIMB RCM MTGS 010526-040626 & NLC	43310	1110	8.27
			040626		REIMB RCM MTGS 010526-040626 & NLC	43310	1110	25.26
			040626		REIMB RCM MTGS 010526-040626 & NLC	43310	1110	26.00
			040626		REIMB RCM MTGS 010526-040626 & NLC	43310	1110	22.04
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	33.00
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	90.98
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	22.04
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	8.27
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	1,213.79
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	17.97
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	12.70
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	13.20
			040626		REIMB RCM MTGS 010526-040626 & NLC	43320	1110	
				CHECK MAIN 206910 TOTAL FOR F				1,544.32

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
05/14/2026	MAIN	206911#	17453	MARTIN-MCALLISTER INC	PUBLIC SAFETY ASSESSMENTS	43050	2100	1,300.00
			17453		PUBLIC SAFETY ASSESSMENTS	43050	2100	1,300.00
			17454		PS ASSESMENTS, PERSONNEL EVALUATION	43050	2200	4,900.00
				CHECK MAIN 206911 TOTAL FOR F				7,500.00
05/14/2026	MAIN	206913	060426	MCFOA REGION IV	REGION IV MEETING 060426	43105	1410	35.00
05/14/2026	MAIN	206915*#	48937	MENARDS CASHWAY LUMBER-FRIDLE	BOTTLED WATER, 3X5 FLOOR MATS	42171	2200	82.38
			48520		27 GAL TOTES	42171	2200	31.92
			48945		RETURN 3X5 FLOOR MATS	42171	2200	(82.38)
			48937		BOTTLED WATER, 3X5 FLOOR MATS	42175	2200	52.20
			47864		WATER FILTERS	42171	5129	19.98
				CHECK MAIN 206915 TOTAL FOR F				104.10
05/14/2026	MAIN	206918*#	26030624	MINNESOTA IT SERVICES, MN IT	CROWDSTRIKE ENDPOINT DETECTION AND	44030	2100	400.00
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	1940	2,262.50
			7651		BUILDING MAINTENANCE 0426-0626	44020	2100	1,029.00
			7651		BUILDING MAINTENANCE 0426-0626	44020	2200	1,029.00
			7651		BUILDING MAINTENANCE 0426-0626	44020	5129	1,622.50
			7651		BUILDING MAINTENANCE 0426-0626	44020	5200	229.00
				CHECK MAIN 206919 TOTAL FOR F				6,172.00
05/14/2026	MAIN	206920	3270-333482	O'REILLY AUTO PARTS INC	ABSORBENT	42171	2200	37.82
			3270-333482		ABSORBENT	42171	2200	(2.84)
				CHECK MAIN 206920 TOTAL FOR F				34.98
05/14/2026	MAIN	206923	0002051224	ON SITE SANITATION INC	SATELLITE RENT-MCKENNA	42990	5129	148.00
05/14/2026	MAIN	206924*#	INV - 1852	ONSITE PARTNERS PROJECTCO, LL	043026 SOLAR POWER	43810	2100	770.18
			INV - 1852		043026 SOLAR POWER	43810	2200	770.18
				CHECK MAIN 206924 TOTAL FOR F				1,540.36
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	20815	0000	(6.21)
			992915591		042626 - 10013121	43210	1110	4.26
			992915591		042626 - 10013121	43210	1320	
			992915591		042626 - 10013121	43210	1510	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			992915591		042626 - 10013121	43210	1940	17.49
			992915591		042626 - 10013121	43210	2100	70.70
			992915591		042626 - 10013121	43210	2200	23.21
			992915591		042626 - 10013121	43210	3100	47.56
			992915591		042626 - 10013121	43210	3121	4.47
			992916382		043026 -10010429	43210	5000	12.88
			992915591		042626 - 10013121	43210	5000	31.23
			992916382		043026 -10010429	43210	5129	12.88
			992915591		042626 - 10013121	43210	5129	1.12
			992915591		042626 - 10013121	43210	5200	1.10
			992916382		043026 -10010429	43210	9200	85.75
				CHECK MAIN 206926 TOTAL FOR F				348.04
05/14/2026	MAIN	206930	0069938	ROHN INDUSTRIES INC	SHREDDING 040626	44000	1410	54.45
05/14/2026	MAIN	206931	002946301	SCHICHTEL'S NURSERY INC.	TREES	42160	6102	5,650.00
05/14/2026	MAIN	206932	4607440525	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0326 JPM	44020	5129	86.72
05/14/2026	MAIN	206933	26T02587	TAHO SPORTSWEAR	BASEBALL HATS, EMBROIDERY	42170	5001	231.00
05/14/2026	MAIN	206934*#	004058	THE CENTRAL MIX	COUNCIL & EDA WORK SESSION MEAL 040	42175	1110	194.64
05/14/2026	MAIN	206935	168383	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0426	43050	1320	45.10
05/14/2026	MAIN	206936	32227	TIMESAVER OFF SITE SECRETR IN	COUNCIL MINUTES 041326	43050	1410	216.75
05/14/2026	MAIN	206940	206480392	ULINE INC	EARPLUGS REFILLS & DISPENSER	42171	2100	116.45
05/14/2026	MAIN	206943	204	WILLIAM F KENZIE	NOBODY'S PERFECT 060426	44200	5040	650.00
05/14/2026	MAIN	2940(A)	MN-1283837	FIRST CHOICE COFFEE SERVICE	EQUIPMENT RENTAL 0526	44100	1940	315.00
05/14/2026	MAIN	2942(A)	P65411	MAC QUEEN EQUIPMENT LLC	SCBA REPAIR AND PARTS	44000	2200	363.00
			P65484		MSA G1 REG HSG SEAL	44000	2200	4.32
				CHECK MAIN 2942(A) TOTAL FOR				367.32
					Total for fund 101 GENERAL			246,097.66

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 201 PLANNING & INSPECTIONS								
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	2400	60.98
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	724.12
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	1,195.25
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	1,195.25
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	423.00
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	2,356.97
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	2400	682.93
				CHECK MAIN 206866 TOTAL FOR F				6,638.50
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	2400	116.98
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	2400	1,757.46
			15333863		CITYWIDE PHONE HARDWARE	42011	2400	421.90
				CHECK MAIN 2926(A) TOTAL FOR				2,179.36
05/08/2026	MAIN	2932(E)*#	14378/14374	WELLS FARGO CREDIT CARD	NAMETAG AND BUSINESS CARDS	42171	2400	79.00
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	2400	30.00
			9062401		NATIONAL APA CONF M.FORNEY	43105	2400	835.00
				CHECK MAIN 2932(E) TOTAL FOR				944.00
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	2400	21.14
05/14/2026	MAIN	206939	025-549105	TYLER TECHNOLOGIES, INC.	EP&L PROFESSIONAL SERVICES 030226-0	43050	2400	1,400.00
			025-549105		EP&L PROFESSIONAL SERVICES 030226-0	43050	2400	4,782.26
			025-549105		EP&L PROFESSIONAL SERVICES 030226-0	43050	2400	1,717.74
			025-549639		EP&L PROFESSIONAL SERVICES 0326	43050	2400	1,400.00
				CHECK MAIN 206939 TOTAL FOR F				9,300.00
					Total for fund 201 PLANNING & INSPECTIONS			19,199.98

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 204 EDA ADMINISTRATION								
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	6314	392.36
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	6314	113.92
				CHECK MAIN 206866 TOTAL FOR F				506.28
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	6314	21.14
			992915591		042626 - 10013121	43210	6314	27.55
				CHECK MAIN 206926 TOTAL FOR F				48.69
					Total for fund 204 EDA ADMINISTRATION			554.97

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 212 STATE AID MAINTENANCE								
05/07/2026	MAIN	206814	0142451-IN	EARL F ANDERSEN INC	NO PARKING SIGNS	42171	3190	627.70
			0142477-IN		2 HOUR PARKING SIGNS	42171	3190	84.95
				CHECK MAIN 206814 TOTAL FOR F				712.65
					Total for fund 212 STATE AID MAINTENANCE			712.65

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 240 LIBRARY								
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	5500	585.82
			15330989		CITYWIDE PHONE HARDWARE	42011	5500	488.72
			15333863		CITYWIDE PHONE HARDWARE	42011	5500	185.62
			15334639		CITYWIDE PHONE HARDWARE	42011	5500	977.44
				CHECK MAIN 2926(A) TOTAL FOR				2,237.60
05/08/2026	MAIN	2932(E)*#	112-7697054-5902668	WELLS FARGO CREDIT CARD	PHONE SYSTEM DOOR INTERCOM REPLACEM	42011	5500	435.60
			113-6464589-4949043		AIR-DRY CLAY, PLANT POTS	42170	5500	82.86
			00339214		2.25" BUTTON COMPONENTS COMPLETE	42170	5500	97.07
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	5500	60.00
			29941		PARKING PLA CONF	43310	5500	9.00
			54694		PARKING PLA CONF	43310	5500	25.00
			54793		PARKING PLA CONF	43310	5500	25.00
				CHECK MAIN 2932(E) TOTAL FOR				734.53
05/14/2026	MAIN	206874	4389507	ADAM'S PEST CONTROL, INC	PEST CONTROL LIB 0426	44020	5500	99.22
05/14/2026	MAIN	206877	233610	AMERICAN CYLINDER INC	ANNUAL FIRE EXTGR SVC, CERT-LIB	44000	5500	63.34
05/14/2026	MAIN	206879	CINV26-009435	ANOKA COUNTY TREASURER	SIRSI ILS SERVICES 2026-Q1	44030	5500	3,512.79
05/14/2026	MAIN	206883	2232898	BLACKSTONE AUDIO INC	AUDIOBOOK ORDER	42185	5500	108.80
05/14/2026	MAIN	206885	0508446525	BUSINESS JOURNAL/THE	ONE YEAR SUBSCRIPTION	42181	5500	230.00
05/14/2026	MAIN	206890*#	759461	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING 0326-LIB	44020	5500	128.00
05/14/2026	MAIN	206891*#	2631632.01	COLLINS ELECTRICAL CONSTRUCTI	REPLACE LED DRIVERS	44020	5500	722.00
05/14/2026	MAIN	206902*#	4622963	HOME DEPOT #2802	MOUNTING TAPE	42171	5500	23.96
05/14/2026	MAIN	206905	95899484	INGRAM LIBRARY SERVICES	BOOK ORDER	42180	5500	409.72
			95940849		BOOK ORDER	42180	5500	273.64
			95956183		BOOK ORDER	42180	5500	202.79
			96248220		BOOK ORDER	42180	5500	337.49
			95969583		DEFECT CREDIT INV#95899484	42180	5500	(11.37)
			96007554		DAMAGE CREDIT INV#95940849	42180	5500	(17.99)
				CHECK MAIN 206905 TOTAL FOR F				1,104.29

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 240 LIBRARY								
05/14/2026	MAIN	206909	INV15131654	MARCO, INC	COPY MAINT 041526-051426	44000	5500	211.32
			INV15131654		COPY MAINT 041526-051426	44000	5500	177.29
			INV15131654		COPY MAINT 041526-051426	44000	5500	20.00
				CHECK MAIN 206909 TOTAL FOR F				408.61
05/14/2026	MAIN	206915*#	48688	MENARDS CASHWAY LUMBER-FRIDLE	MICROFIBER CLOTHES	42171	5500	15.98
05/14/2026	MAIN	206917	042326	MINDFUL LIFE JOURNEY LLC	PRESCHOOL YOGA 042326	43050	5500	100.00
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	5500	2,491.50
05/14/2026	MAIN	206921	464874316001	OFFICE DEPOT	COPY PAPER	42000	5500	134.69
05/14/2026	MAIN	206924*#	INV - 1852	ONSITE PARTNERS PROJECTCO, LL	043026 SOLAR POWER	43810	5500	3,241.62
05/14/2026	MAIN	206929	2170002079	REGENTS OF UNIVERSITY OF MN	STINGRAY RFID, RFID TAG	42171	5500	2,512.00
05/14/2026	MAIN	206938	1091987	TRIO SUPPLY COMPANY INC	GLOVES, CAN LINERS, TP	42171	5500	203.15
			1095387		TP, BOWL CLEANER	42171	5500	111.19
				CHECK MAIN 206938 TOTAL FOR F				314.34
05/14/2026	MAIN	206945	1277988273	XCEL ENERGY (N S P)	050826 51-0011136455-0	43810	5500	857.54
			1277988273		050826 51-0011136455-0	43810	5500	(562.55)
				CHECK MAIN 206945 TOTAL FOR F				294.99
05/14/2026	MAIN	2939(A)	999102620506	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	42180	5500	30.75
			999102619550		LARGEPRINT BOOK ORDER	42180	5500	88.50
				CHECK MAIN 2939(A) TOTAL FOR				119.25
05/14/2026	MAIN	2943(A)	508726598	MIDWEST TAPE	CD/DVD ORDER	42185	5500	12.79
			508715179		CD/DVD ORDER	42185	5500	41.57
			508726598		CD/DVD ORDER	42189	5500	39.73
			508715179		CD/DVD ORDER	42189	5500	203.17
				CHECK MAIN 2943(A) TOTAL FOR				297.26
					Total for fund 240 LIBRARY			18,984.76

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 261 AFTER-SCHOOL PROGRAMS								
05/08/2026	MAIN	2932(E)*#	IFBYBB7H	WELLS FARGO CREDIT CARD	YOUTH TRIP TICKETS,SOCKS	44200	5029	493.66
			1132340167		TICKETS YOUTH TRIP 4/2	44200	5029	166.79
			127334751		YOUTH TRIP ACTIVITY	44200	5029	336.08
			1109314831		AMC THEATERS REFUND-YOUTH TRIP CANC	44200	5029	(215.96)
				CHECK MAIN 2932(E) TOTAL FOR				780.57
					Total for fund 261 AFTER-SCHOOL PROGRAMS			780.57

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 408 EDA REDEVELOPMENT PROJECT FD								
05/07/2026	MAIN	206840#	20260420	METROPOLITAN CONSORTIUM OF CO	ECONOMIC SUPPORT MICROLOAN PROGRAM	44600	6411	40,000.00
			20260420		ECONOMIC SUPPORT MICROLOAN PROGRAM	44600	6414	300,000.00
				CHECK MAIN 206840 TOTAL FOR F				340,000.00
					Total for fund 408 EDA REDEVELOPMENT PROJECT FI			340,000.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 432 CAP EQUIP REPLACE-SEWER								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	1.00
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	0.62
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	2.81
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	1.58
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	14.73
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	2.38
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	0.96
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	2.58
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	0.49
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	2.38
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	1.02
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	1.27
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	2.00
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	0.91
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	0.86
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	3.75
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 432 CAP EQUIP REPLACE-SEWER								
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	5.36
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	2.26
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	0.85
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	8.88
					Total for fund 432 CAP EQUIP REPLACE-SEWER			59.40

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 433 CAP EQUIP REPLACE-WATER								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	1.00
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	0.62
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	2.80
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	1.58
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	14.72
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	2.39
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	0.95
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	2.58
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	0.49
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	2.38
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	1.02
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	1.28
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	2.00
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	0.91
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	0.86
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	3.75
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 433 CAP EQUIP REPLACE-WATER								
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	5.35
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	2.25
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	0.84
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	8.87
					Total for fund 433 CAP EQUIP REPLACE-WATER			59.34

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 437 CAP EQUIP - INFO TECHNOLOGY								
05/14/2026	MAIN	2944(A)*	15334140	PARAGON DEVELOPMENT SYSTMS IN	HPE DL380 GEN11 24SFF NC CTO SVR	45180	9980	133,809.45
			15334756		HPE GREENLAKE 3YR PROLIANT SAAS	45180	9980	749.40
				CHECK MAIN 2944(A) TOTAL FOR				134,558.85
					Total for fund 437 CAP EQUIP - INFO TECHNOLOGY			134,558.85

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	0.81
			04/30/2026		UB refund for account: 302-0225-00-20120		0000	57.47
			04/30/2026		UB refund for account: 302-0225-00-20120		0000	13.02
				CHECK MAIN 206790 TOTAL FOR F				71.30
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	0.50
			04/30/2026		UB refund for account: 302-0227-00-20120		0000	8.08
			04/30/2026		UB refund for account: 302-0227-00-20120		0000	45.00
				CHECK MAIN 206791 TOTAL FOR F				53.58
05/07/2026	MAIN	206793*#	CINV26-009251	ANOKA COUNTY	AC BROADBAND CONN 0126	43250	9600	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	9600	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	9600	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	9600	(6.25)
			CINV26-009251		AC BROADBAND CONN 0126	43250	9690	75.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	9690	56.25
			CINV26-009850		AC BROADBAND CONN 0426	43250	9690	56.25
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	9690	(18.75)
				CHECK MAIN 206793 TOTAL FOR F				225.00
05/07/2026	MAIN	206798	04/30/2026	BETH HALSTENSON	UB refund for account: 316-0115-00-20120		0000	200.00
05/07/2026	MAIN	206799	04/30/2026	BLUE BARN HOMES MN	UB refund for account: 106-0370-00-20120		0000	449.35
05/07/2026	MAIN	206805*	04/30/2026	CLEAR SKYE TITLE, LLC	UB refund for account: 207-0030-00-20120		0000	229.34
			04/30/2026		UB refund for account: 207-0030-00-20120		0000	222.78
				CHECK MAIN 206805 TOTAL FOR F				452.12
05/07/2026	MAIN	206807*	04/30/2026	COLUMBIA PARK PROPERTIES	UB refund for account: 219-0400-00-20120		0000	174.37
			04/30/2026		UB refund for account: 219-0400-00-20120		0000	74.01
			04/30/2026		UB refund for account: 219-0400-00-20120		0000	2.49
				CHECK MAIN 206807 TOTAL FOR F				250.87
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	2.27
			04/30/2026		UB refund for account: 213-0110-00-20120		0000	36.82
			04/30/2026		UB refund for account: 213-0110-00-20120		0000	
				CHECK MAIN 206811 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	1.28
			04/30/2026		UB refund for account: 105-0315-00-20120		0000	20.72
			04/30/2026		UB refund for account: 105-0315-00-20120		0000	9.30
				CHECK MAIN 206812 TOTAL FOR F				31.30
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	13.00
			04/30/2026		UB refund for account: 104-0073-00-20120		0000	11.96
			04/30/2026		UB refund for account: 104-0073-00-20120		0000	196.63
			04/30/2026		UB refund for account: 104-0073-00-20120		0000	117.18
			04/30/2026		UB refund for account: 104-0073-00-20120		0000	66.05
				CHECK MAIN 206813 TOTAL FOR F				404.82
05/07/2026	MAIN	206815	0562951	FERGUSON WATERWORKS INC	BALL VALVES	42160	9600	242.15
			CM042901		RTN REPAIR CLAMPS	42160	9600	(43.24)
				CHECK MAIN 206815 TOTAL FOR F				198.91
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	1.95
			04/30/2026		UB refund for account: 106-0255-00-20120		0000	33.39
				CHECK MAIN 206816 TOTAL FOR F				35.34
05/07/2026	MAIN	206822	195038	HASSAN SAND & GRAVEL	FILL SAND	42160	9600	972.82
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	0.78
			04/30/2026		UB refund for account: 307-0227-00-20120		0000	12.53
			04/30/2026		UB refund for account: 307-0227-00-20120		0000	9.89
				CHECK MAIN 206823 TOTAL FOR F				23.20
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	34.43
			04/30/2026		UB refund for account: 313-0415-00-20120		0000	2.08
			04/30/2026		UB refund for account: 313-0415-00-20120		0000	2.24
				CHECK MAIN 206824 TOTAL FOR F				38.75
05/07/2026	MAIN	206826*#	7413792	HOME DEPOT #2802	MULTI-PURPOSE TOWELS	42171	9600	69.96
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	
			04/30/2026		UB refund for account: 112-0265-00-20120		0000	6.40

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			04/30/2026		UB refund for account: 112-0265-00-20120		0000	0.40
				CHECK MAIN 206828 TOTAL FOR F				7.82
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	1.93
			04/30/2026		UB refund for account: 316-0465-00-20120		0000	5.87
			04/30/2026		UB refund for account: 316-0465-00-20120		0000	31.06
				CHECK MAIN 206829 TOTAL FOR F				38.86
05/07/2026	MAIN	206830	04/30/2026	JONATHAN & JESSICA PIKE	UB refund for account: 109-0380-00-20120		0000	373.50
05/07/2026	MAIN	206832	04/30/2026	KAREN LIGGIN	UB refund for account: 107-0640-00-20120		0000	95.20
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	36.11
			04/30/2026		UB refund for account: 305-0130-00-20120		0000	0.83
			04/30/2026		UB refund for account: 305-0130-00-20120		0000	13.38
				CHECK MAIN 206833 TOTAL FOR F				50.32
05/07/2026	MAIN	206836	025022	MCCLELLAN SALES INC	CALIBRATION 4-GAS MIXTURE	42171	9600	237.96
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	1.03
			04/30/2026		UB refund for account: 111-0737-00-20120		0000	11.99
			04/30/2026		UB refund for account: 111-0737-00-20120		0000	16.63
				CHECK MAIN 206838 TOTAL FOR F				29.65
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	1.62
			04/30/2026		UB refund for account: 308-0425-00-20120		0000	0.46
			04/30/2026		UB refund for account: 308-0425-00-20120		0000	26.04
				CHECK MAIN 206841 TOTAL FOR F				28.12
05/07/2026	MAIN	206842*#	200007639	MINNESOTA GISLIS CONSORTIUM	SPRING GIS/LIS WORKSHOP - D. ZAHAVI	43105	9600	52.00
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	0.75
			04/30/2026		UB refund for account: 308-0115-00-20120		0000	33.97
			04/30/2026		UB refund for account: 308-0115-00-20120		0000	15.49
			04/30/2026		UB refund for account: 308-0115-00-20120		0000	12.02
				CHECK MAIN 206843 TOTAL FOR F				62.23

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	0.69
			04/30/2026		UB refund for account: 314-0310-00-20120		0000	0.19
			04/30/2026		UB refund for account: 314-0310-00-20120		0000	11.20
				CHECK MAIN 206844 TOTAL FOR F				12.08
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	3.04
			04/30/2026		UB refund for account: 107-0360-00-20120		0000	1.04
			04/30/2026		UB refund for account: 107-0360-00-20120		0000	50.12
				CHECK MAIN 206849 TOTAL FOR F				54.20
05/07/2026	MAIN	206851	04/30/2026	PINEWOOD LLC	UB refund for account: 316-0445-00-20120		0000	193.45
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	3.80
			04/30/2026		UB refund for account: 101-0260-00-20120		0000	36.18
			04/30/2026		UB refund for account: 101-0260-00-20120		0000	2.19
				CHECK MAIN 206857 TOTAL FOR F				42.17
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	165.52
			04/30/2026		UB refund for account: 202-0160-00-20120		0000	70.83
			04/30/2026		UB refund for account: 202-0160-00-20120		0000	4.35
			04/30/2026		UB refund for account: 202-0160-00-20120		0000	2.08
				CHECK MAIN 206861 TOTAL FOR F				242.78
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	46.66
			04/30/2026		UB refund for account: 206-0205-00-20120		0000	30.08
			04/30/2026		UB refund for account: 206-0205-00-20120		0000	1.83
				CHECK MAIN 206864 TOTAL FOR F				78.57
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	1.28
			04/30/2026		UB refund for account: 214-0635-00-20120		0000	0.68
			04/30/2026		UB refund for account: 214-0635-00-20120		0000	11.01
				CHECK MAIN 206865 TOTAL FOR F				12.97
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	9600	15.26
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9600	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	118.50
			04/30/2026		UB refund for account: 101-0225-00-20120		0000	13.36
			04/30/2026		UB refund for account: 101-0225-00-20120		0000	7.17
				CHECK MAIN 206868 TOTAL FOR F				139.03
05/07/2026	MAIN	206870	150857	WATER CONSERVATION SRVCS INC	LEAK LOCATE-4600 - POLK AVE	43050	9600	422.96
05/07/2026	MAIN	206873	004273	XCEL ENERGY SOLUTIONS	SOLAR SUBSCRIPTION 1225	43050	9600	35.66
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9600	439.36
			15333863		CITYWIDE PHONE HARDWARE	42011	9600	210.95
			15333863		CITYWIDE PHONE HARDWARE	42011	9600	210.95
				CHECK MAIN 2926(A) TOTAL FOR				861.26
05/08/2026	MAIN	2932(E)*#	114-9128605-7897031	WELLS FARGO CREDIT CARD	MARKER HOLDER,DRY ERASE BOARD,CLEAN	42000	9600	24.84
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42000	9600	2.14
			114-3218037-0869002		JUST CLIPS	42010	9600	9.72
			114-9780732-1872239		LUMBAR SUPPORT PILLOW	42171	9600	5.40
			114-2365497-6771452		STORAGE OTOMAN, END TABLE	42171	9600	8.94
			114-0224549-3909025		WIRELESS BLUETOOTH SPEAKER	42171	9600	76.99
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42171	9600	6.50
				CHECK MAIN 2932(E) TOTAL FOR				134.53
05/14/2026	MAIN	206878*#	CINV26-009819	ANOKA COUNTY	AC BROADBAND CONN 0326	43250	9600	18.75
			CINV26-009819		AC BROADBAND CONN 0326	43250	9690	56.25
				CHECK MAIN 206878 TOTAL FOR F				75.00
05/14/2026	MAIN	206881*	2873078570010503202	AT&T MOBILITY II, LLC	042526 287307857001	43211	9600	11.60
05/14/2026	MAIN	206895	0563588	FERGUSON WATERWORKS INC	HYDRANT GREASE	42171	9600	197.16
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	9600	23.00
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	9600	3.67
			992917039		050426 - 10013125	43210	9600	33.23
				CHECK MAIN 206926 TOTAL FOR F				
					Total for fund 601 WATER UTILITY			7,[illegible]

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	10.80
			04/30/2026		UB refund for account: 302-0225-00-20120		0000	32.07
				CHECK MAIN 206790 TOTAL FOR F				42.87
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	19.91
			04/30/2026		UB refund for account: 302-0227-00-20120		0000	6.70
				CHECK MAIN 206791 TOTAL FOR F				26.61
05/07/2026	MAIN	206793*#	CINV26-009251	ANOKA COUNTY	AC BROADBAND CONN 0126	43250	9600	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	9600	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	9600	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	9600	(6.25)
			CINV26-009251		AC BROADBAND CONN 0126	43250	9690	75.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	9690	56.25
			CINV26-009850		AC BROADBAND CONN 0426	43250	9690	56.25
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	9690	(18.75)
				CHECK MAIN 206793 TOTAL FOR F				225.00
05/07/2026	MAIN	206805*	04/30/2026	CLEAR SKYE TITLE, LLC	UB refund for account: 207-0030-00-20120		0000	51.14
05/07/2026	MAIN	206807*	04/30/2026	COLUMBIA PARK PROPERTIES	UB refund for account: 219-0400-00-20120		0000	41.15
			04/30/2026		UB refund for account: 219-0400-00-20120		0000	133.76
				CHECK MAIN 206807 TOTAL FOR F				174.91
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	30.53
			04/30/2026		UB refund for account: 213-0110-00-20120		0000	12.08
				CHECK MAIN 206811 TOTAL FOR F				42.61
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	5.59
			04/30/2026		UB refund for account: 105-0315-00-20120		0000	17.19
				CHECK MAIN 206812 TOTAL FOR F				22.78
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	163.17
			04/30/2026		UB refund for account: 104-0073-00-20120		0000	
				CHECK MAIN 206813 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	27.68
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	10.40
			04/30/2026		UB refund for account: 307-0227-00-20120		0000	5.95
				CHECK MAIN 206823 TOTAL FOR F				16.35
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	1.36
			04/30/2026		UB refund for account: 313-0415-00-20120		0000	28.56
				CHECK MAIN 206824 TOTAL FOR F				29.92
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	5.31
			04/30/2026		UB refund for account: 112-0265-00-20120		0000	0.62
				CHECK MAIN 206828 TOTAL FOR F				5.93
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	25.77
			04/30/2026		UB refund for account: 316-0465-00-20120		0000	3.53
				CHECK MAIN 206829 TOTAL FOR F				29.30
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	11.10
			04/30/2026		UB refund for account: 305-0130-00-20120		0000	21.73
				CHECK MAIN 206833 TOTAL FOR F				32.83
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	13.80
			04/30/2026		UB refund for account: 111-0737-00-20120		0000	7.22
				CHECK MAIN 206838 TOTAL FOR F				21.02
05/07/2026	MAIN	206839*#	47582	MENARDS CASHWAY LUMBER-FRIDLE	ADHESIVE, SUPER TUB	42171	9600	57.42
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	21.60
			04/30/2026		UB refund for account: 308-0425-00-20120		0000	0.28
				CHECK MAIN 206841 TOTAL FOR F				21.88
05/07/2026	MAIN	206842*#	200007639	MINNESOTA GISLIS CONSORTIUM	SPRING GIS/LIS WORKSHOP - D. ZAHAVI	43105	9600	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	9.97
			04/30/2026		UB refund for account: 308-0115-00-20120		0000	9.32
				CHECK MAIN 206843 TOTAL FOR F				19.29
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	9.29
			04/30/2026		UB refund for account: 314-0310-00-20120		0000	0.12
				CHECK MAIN 206844 TOTAL FOR F				9.41
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	41.58
			04/30/2026		UB refund for account: 107-0360-00-20120		0000	0.62
				CHECK MAIN 206849 TOTAL FOR F				42.20
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	2.28
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	58.76
			04/30/2026		UB refund for account: 202-0160-00-20120		0000	1.24
				CHECK MAIN 206861 TOTAL FOR F				60.00
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	24.96
			04/30/2026		UB refund for account: 206-0205-00-20120		0000	28.08
				CHECK MAIN 206864 TOTAL FOR F				53.04
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	9.13
			04/30/2026		UB refund for account: 214-0635-00-20120		0000	0.77
				CHECK MAIN 206865 TOTAL FOR F				9.90
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	9600	15.26
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9600	242.65
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	98.31
			04/30/2026		UB refund for account: 101-0225-00-20120		0000	8.04
				CHECK MAIN 206868 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9600	439.36
05/08/2026	MAIN	2932(E)*#	114-9128605-7897031	WELLS FARGO CREDIT CARD	MARKER HOLDER,DRY ERASE BOARD,CLEAN	42000	9600	24.83
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42000	9600	2.14
			114-3218037-0869002		JUST CLIPS	42010	9600	9.72
			114-9780732-1872239		LUMBAR SUPPORT PILLOW	42171	9600	5.39
			114-2365497-6771452		STORAGE OTOMAN, END TABLE	42171	9600	8.94
			114-0224549-3909025		WIRELESS BLUETOOTH SPEAKER	42171	9600	76.99
			114-3448158-8811409		FILE JACKET,PLASTIC FORKS & SPOONS	42171	9600	6.50
				CHECK MAIN 2932(E) TOTAL FOR				134.51
05/14/2026	MAIN	206878*#	CINV26-009819	ANOKA COUNTY	AC BROADBAND CONN 0326	43250	9600	18.75
			CINV26-009819		AC BROADBAND CONN 0326	43250	9690	56.25
				CHECK MAIN 206878 TOTAL FOR F				75.00
05/14/2026	MAIN	206881*	2873078570010503202	AT&T MOBILITY II, LLC	042526 287307857001	43211	9600	11.60
05/14/2026	MAIN	206887*#	11299887-7	CENTERPOINT ENERGY	050626 11299887-7	43830	9600	31.55
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	9600	69.50
05/14/2026	MAIN	206926*#	992917039	POPP.COM INC	050426 - 10013125	43210	9600	33.23
					Total for fund 602 SEWER UTILITY			2,406.34

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	10.77
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	6.70
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	30.97
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	17.34
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	34.27
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	51.55
05/07/2026	MAIN	206819	04/30/2026	GARY OHNSTAD	UB refund for account: 312-0360-00-20120		0000	968.74
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	10.37
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	30.02
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	13.85
			04/30/2026		UB refund for account: 112-0265-00-20120		0000	5.30
				CHECK MAIN 206828 TOTAL FOR F				19.15
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	25.71
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	11.07
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	13.87
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	10.96
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	9.95
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	12.54
			04/30/2026		UB refund for account: 314-0310-00-20120		0000	9.27
				CHECK MAIN 206844 TOTAL FOR F				21.81

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	43.70
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	107.74
			04/30/2026		UB refund for account: 101-0260-00-20120		0000	31.55
				CHECK MAIN 206857 TOTAL FOR F				139.29
05/07/2026	MAIN	206859#	BP08-2026	SHOREVIEW HUNKS LLC	BULK PICKUP 033026-041026	42910	9510	3,250.00
			BP08-2026		BULK PICKUP 033026-041026	42920	9510	3,386.00
			YW002-2026		YARD WASTE REMOVAL 041326-041726	42930	9510	10,263.14
			YW001-2026		YARD WASTE REMOVAL 040626-041026	42930	9510	10,256.72
			YW003-2026		YARD WASTE REMOVAL 042026-042426	42930	9510	10,279.19
			BP08-2026		BULK PICKUP 033026-041026	43050	9540	318.00
				CHECK MAIN 206859 TOTAL FOR F				37,753.05
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	60.44
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	26.24
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	9.11
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9520	18.98
			6141076711		041426 442735411-00001	43211	9530	18.98
				CHECK MAIN 206867 TOTAL FOR F				37.96
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	103.35
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9520	292.91
05/08/2026	MAIN	2932(E)*#	MC23305379	WELLS FARGO CREDIT CARD	MONTHLY SUBSC REFUSE - APRIL 2026	44030	9520	26.50
					Total for fund 603 REFUSE FUND			39,765.80

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 604 STORM SEWER UTILITY								
05/07/2026	MAIN	206790*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0225-00-20120		0000	6.37
05/07/2026	MAIN	206791*	04/30/2026	AMAZIN LLC	UB refund for account: 302-0227-00-20120		0000	3.95
05/07/2026	MAIN	206807*	04/30/2026	COLUMBIA PARK PROPERTIES	UB refund for account: 219-0400-00-20120		0000	203.17
05/07/2026	MAIN	206811*	04/30/2026	DAVE & PATRICIA WATSON	UB refund for account: 213-0110-00-20120		0000	18.14
05/07/2026	MAIN	206812*	04/30/2026	DAYNA SCOTT	UB refund for account: 105-0315-00-20120		0000	10.19
05/07/2026	MAIN	206813*	04/30/2026	DIAA HASSAN	UB refund for account: 104-0073-00-20120		0000	98.56
05/07/2026	MAIN	206816*	04/30/2026	FIDEL SANCHEZ HIGUERA	UB refund for account: 106-0255-00-20120		0000	17.56
05/07/2026	MAIN	206823*	04/30/2026	HATIDZA IMAMOVIC	UB refund for account: 307-0227-00-20120		0000	6.13
05/07/2026	MAIN	206824*	04/30/2026	HILARY VOKOVAN	UB refund for account: 313-0415-00-20120		0000	17.25
05/07/2026	MAIN	206828*	04/30/2026	IVAN ROBLES	UB refund for account: 112-0265-00-20120		0000	3.13
05/07/2026	MAIN	206829*	04/30/2026	JIM WALLERIUS	UB refund for account: 316-0465-00-20120		0000	15.19
05/07/2026	MAIN	206833*	04/30/2026	LORENA VANDER HEUL	UB refund for account: 305-0130-00-20120		0000	6.54
05/07/2026	MAIN	206838*	04/30/2026	MELODY HAUGEN	UB refund for account: 111-0737-00-20120		0000	8.16
05/07/2026	MAIN	206841*	04/30/2026	MICHAEL THIBODEAU	UB refund for account: 308-0425-00-20120		0000	12.74
05/07/2026	MAIN	206842*#	200007639	MINNESOTA GISLIS CONSORTIUM	SPRING GIS/LIS WORKSHOP - D. ZAHAVI	43105	9600	52.00
05/07/2026	MAIN	206843*	04/30/2026	MITCHELL ARNOLD	UB refund for account: 308-0115-00-20120		0000	5.88
05/07/2026	MAIN	206844*	04/30/2026	MOSAIC PARTNERS - CH	UB refund for account: 314-0310-00-20120		0000	148

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Fund: 604 STORM SEWER UTILITY								
05/07/2026	MAIN	206849*	04/30/2026	PARAMOUNT INVESTMENT GROUP LL	UB refund for account: 107-0360-00-20120		0000	25.12
05/07/2026	MAIN	206857*	04/30/2026	SARA ZHANAY	UB refund for account: 101-0260-00-20120		0000	18.12
05/07/2026	MAIN	206861*	04/30/2026	STACIE-DAWN MCGUIGAN	UB refund for account: 202-0160-00-20120		0000	35.13
05/07/2026	MAIN	206864*	04/30/2026	TRUE NEIGHBOR INVESTMENTS	UB refund for account: 206-0205-00-20120		0000	15.07
05/07/2026	MAIN	206865*	04/30/2026	TRUE NEIGHBOR INVESTMENTS LLC	UB refund for account: 214-0635-00-20120		0000	5.39
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9600	37.97
05/07/2026	MAIN	206868*	04/30/2026	VERONICA GARNER	UB refund for account: 101-0225-00-20120		0000	59.39
05/14/2026	MAIN	206881*	2873078570010503202	AT&T MOBILITY II, LLC	042526 287307857001	43211	9600	11.60
05/14/2026	MAIN	206926*#	992917039	POPP.COM INC	050426 - 10013125	43210	9600	33.24
05/14/2026	MAIN	206934*#	004059	THE CENTRAL MIX	PASTRY & COFFEE 050726	42175	9600	216.12
					Total for fund 604 STORM SEWER UTILITY			947.59

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Fund: 701 CENTRAL GARAGE								
05/07/2026	MAIN	206789	4391062	ADAM'S PEST CONTROL, INC	PEST CONTROL-MSC 0426	43050	9950	130.00
05/07/2026	MAIN	206793*#	CINV26-009251	ANOKA COUNTY	AC BROADBAND CONN 0126	43250	9950	25.00
			CINV26-009746		AC BROADBAND CONN 0226	43250	9950	18.75
			CINV26-009850		AC BROADBAND CONN 0426	43250	9950	18.75
			CINVADJ26-000157		AC BROADBAND CONN 0126	43250	9950	(6.25)
				CHECK MAIN 206793 TOTAL FOR F				56.25
05/07/2026	MAIN	206802*#	4265060281	CINTAS INC	UNIFORM RENTAL 040626	42172	9950	81.72
05/07/2026	MAIN	206817	133762143	FLEETPRIDE INC	O RING	14120	0000	1.29
05/07/2026	MAIN	206818	32597	FLEXIBLE PIPE TOOL CO INC	SHAFT, LEVELWIND HED, TETAINER, PAW	14120	0000	1,876.30
05/07/2026	MAIN	206839*#	47675	MENARDS CASHWAY LUMBER-FRIDLE	LAUNDRY TUB	42010	9950	139.99
			47878		COPPER ADAPTORS & COUPLINGS	42171	9950	31.67
			47950		DETERGENT, BRACKETS, SHELVES, LINT	42171	9950	95.77
			47931		ELBOWS, DRYER VENT, TAILPIECE, CLAM	42171	9950	40.02
			47933		WATER FILTER	42171	9950	59.98
			47868		COPPER PIPE, HANGER, FAUCET KIT, FU	42171	9950	147.30
			47891		COPPER PIPE, TEE, COUPLING	42171	9950	62.03
				CHECK MAIN 206839 TOTAL FOR F				576.76
05/07/2026	MAIN	206846	PSO294308-1	NUSS TRUCK & EQUIPMENT	TAILLIGHT BULB	14120	0000	29.40
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9950	37.97
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9950	292.91
05/08/2026	MAIN	2932(E)*#	114-7683690-4349838	WELLS FARGO CREDIT CARD	WHITE BRD,FILE FLDRS,PEN HLDR,SNOW	14120	0000	84.95
			114-3218037-0869002		JUST CLIPS	42010	9950	9.72
			114-9780732-1872239		LUMBAR SUPPORT PILLOW	42171	9950	5.40
			114-2365497-6771452		STORAGE OTOMAN, END TABLE	42171	9950	8.94
			114-1724347-1636217		WALKING TREADMILL	42171	9950	280.49
			114-7683690-4349838		WHITE BRD,FILE FLDRS,PEN HLDR,SNOW	42171	9950	271.86
			114-5488342-7244223		LABEL MAKER TAPE	42171	9950	6.01
			114-0594533-0745820		DRY ERASE MAGNETIC STRIPS	42171	9950	19.99
			INV-00000007		TYLER PAYMENTS TEST PAYMENT	44300	9950	
			INV-00000007		TYLER PAYMENTS TEST PAYMENT	44300	9950	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 CENTRAL GARAGE								
				CHECK MAIN 2932(E) TOTAL FOR				687.36
05/14/2026	MAIN	206878*#	CINV26-009819	ANOKA COUNTY	AC BROADBAND CONN 0326	43250	9950	18.75
05/14/2026	MAIN	206884	01MC8528	BRAKE & EQUIPMENT WAREHOUSE	BEARING	14120	0000	23.60
			01MC8425		ROTORS & HUBS, BRAKE PADS	14120	0000	329.98
				CHECK MAIN 206884 TOTAL FOR F				353.58
05/14/2026	MAIN	206889*#	4261970698	CINTAS INC	UNIFORM RENTAL, RUGS 030926	42172	9950	30.94
			4262716969		UNIFORM RENTAL 031626	42172	9950	51.10
			4263505809		UNIFORM RENTAL, RUGS 032326	42172	9950	30.94
			4264219568		UNIFORM RENTAL 033026	42172	9950	30.94
			4261970698		UNIFORM RENTAL, RUGS 030926	44020	9950	50.78
			4263505809		UNIFORM RENTAL, RUGS 032326	44020	9950	50.78
				CHECK MAIN 206889 TOTAL FOR F				245.48
05/14/2026	MAIN	206894	25873	ENVIRONMENTAL EQUIP & SVCS IN	CURTAIN SET & HARDWARE	14120	0000	534.00
05/14/2026	MAIN	206896	046718	GENUINE PARTS/NAPA AUTO	BULBS, CONNECTOR	14120	0000	55.97
			046957		AIR FILTER	14120	0000	22.05
			047473		EXCHANGE WHEEL BEARINGS & CONE	14120	0000	(27.44)
				CHECK MAIN 206896 TOTAL FOR F				50.58
05/14/2026	MAIN	206898	1595377-00	GOODIN CO INC	COPPER TEE	42160	9950	42.29
			1595509-00		RTN COPPER TEE	42160	9950	(34.15)
				CHECK MAIN 206898 TOTAL FOR F				8.14
05/14/2026	MAIN	206902*#	4022737	HOME DEPOT #2802	COPPER PIPE, VALVES, FITTINGS, ADAP	42171	9950	337.37
05/14/2026	MAIN	206916	938158	MIDWAY FORD	BALL JOINTS & SEAL	14120	0000	279.78
			938396		SEALS	14120	0000	17.80
			937383		SPARK PLUGS	14120	0000	51.68
			937297		BATTERIES	14120	0000	306.46
			CM938158A		RTN SEALS	14120	0000	(65.78)
			CM938158		EXCHANGE BALL JOINTS	14120	0000	(23.40)
				CHECK MAIN 206916 TOTAL FOR F				

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Fund: 701 CENTRAL GARAGE								
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	9950	985.50
05/14/2026	MAIN	206924*#	INV - 1852	ONSITE PARTNERS PROJECTCO, LL	043026 SOLAR POWER	43810	9950	1,645.99
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	9950	2.39
05/14/2026	MAIN	206937	90005754	TOWMASTER	INSTALL TAILGATE	14120	0000	3,500.00
					Total for fund 701 CENTRAL GARAGE			12,018.28

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 705 FACILITIES MAINTENANCE								
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9970	49.26
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9970	292.91
05/08/2026	MAIN	2932(E)*#	040326	WELLS FARGO CREDIT CARD	RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	9970	55.00
					Total for fund 705 FACILITIES MAINTENANCE			397.17

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 720 INFORMATION TECHNOLOGY								
05/07/2026	MAIN	206866*#	025-545800	TYLER TECHNOLOGIES, INC.	ENTERPRISE PERMITTING & LICENSING	44030	9980	59.50
			025-545800		ENTERPRISE PERMITTING & LICENSING	44030	9980	423.00
				CHECK MAIN 206866 TOTAL FOR F				482.50
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9980	63.63
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9980	292.91
			15333863		CITYWIDE PHONE HARDWARE	42011	9980	2,953.30
				CHECK MAIN 2926(A) TOTAL FOR				3,246.21
05/08/2026	MAIN	2932(E)*#	3739863	WELLS FARGO CREDIT CARD	FIREWALL SFP INTERFACES	42012	9980	233.50
			040326		RENEWAL-CITYWIDE AMAZON BUSINESS PR	42171	9980	80.00
			69ACA837-023		CHATGPT SUBSC 042326-052326	44030	9980	135.00
			3ETVJBJS-0005		AI SOFTWARE DEVELOPMENT	44030	9980	50.00
			118424072		MFA LICENSING REFUND	44030	9980	(160.71)
				CHECK MAIN 2932(E) TOTAL FOR				337.79
05/14/2026	MAIN	206918*#	26030624	MINNESOTA IT SERVICES, MN IT	CROWDSTRIKE ENDPOINT DETECTION AND	44030	9980	460.68
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	9980	5.24
05/14/2026	MAIN	2944(A)*	15334468	PARAGON DEVELOPMENT SYSTMS IN	SP-FG300E-PS POWER SUPPLY & CABLE	42010	9980	1,468.62
			15334468		SP-FG300E-PS POWER SUPPLY & CABLE	42010	9980	12.00
			15333879		GEN10 HOST SERVER SUPPORT 052026-05	44000	9980	4,281.20
				CHECK MAIN 2944(A) TOTAL FOR				5,761.82
					Total for fund 720 INFORMATION TECHNOLOGY			10,357.87

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 881 CONTRIBUTED PROJECTS-REC								
05/07/2026	MAIN	206862	26T02210	TAHO SPORTSWEAR	SOFTBALL JERSEYS	42170	5000	114.50
05/08/2026	MAIN	2932(E)*#	14378/14374	WELLS FARGO CREDIT CARD	NAMETAG AND BUSINESS CARDS	42171	5000	35.42
			14378/14374		NAMETAG AND BUSINESS CARDS	42171	5000	57.50
			21437		JOHN STUTZMAN NAMEPLATES	42171	5000	49.95
			107245		AARP TAX DAY PIZZA PARTY	42175	5040	93.17
			112-5632436-1533053		WHEELED EQUIPMENT BAGS	42170	5050	139.25
				CHECK MAIN 2932(E) TOTAL FOR				375.29
					Total for fund 881 CONTRIBUTED PROJECTS-REC			489.79

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 883 CONTRIBUTED PROJECTS-OTHER								
05/08/2026	MAIN	2932(E)*#	200145-69850148	WELLS FARGO CREDIT CARD	WALKING PADS FOR STAFF	42010	5050	609.84
					Total for fund 883 CONTRIBUTED PROJECTS-OTHER			609.84
				TOTAL - ALL FUNDS				1,027,109.55

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Check Register Report For City Of Columbia Heights
For Check Dates 05/02/2026 to 05/15/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
05/15/2026	PR	101194	UNION 49	630.00	630.00	0.00	Open
05/15/2026	PR	101195	MN CHILD SUPPORT PAYMENT CENTE	286.57	286.57	0.00	Open
05/15/2026	PR	101196	SUN LIFE FINANCIAL - DENTAL INSURANCE	8,939.29	8,939.29	0.00	Open
05/15/2026	PR	101197	MEDICA HEALTH PLANS	2,548.00	2,548.00	0.00	Open
05/15/2026	PR	101198	MUTUAL OF OMAHA - LIFE INSURANCE	2,038.05	2,038.05	0.00	Open
05/15/2026	PR	101199	MUTUAL OF OMAHA - L/T DISABILITY	2,222.22	2,222.22	0.00	Open
05/15/2026	PR	101200	MUTUAL OF OMAHA - SHORT TERM DISABILITY	250.83	250.83	0.00	Open
05/15/2026	PR	101201	NCPERS GROUP LIFE INS C/O MBR BEN	496.00	496.00	0.00	Open
05/15/2026	PR	101202	FIDELITY SECURITY LIFE INSURANCE COMPAN	620.02	620.02	0.00	Open
05/15/2026	PR	EFT1875	MSRS MNDCP PLAN	1,080.84	1,080.84	0.00	Open
05/15/2026	PR	EFT1876	COL HTS LOCAL 1216	75.00	75.00	0.00	Open
05/15/2026	PR	EFT1877	AFSCME COUNCIL 5	958.06	958.06	0.00	Open
05/15/2026	PR	EFT1878	HSA BANK	10,080.41	10,080.41	0.00	Open
05/15/2026	PR	EFT1879	COL HGTS POLICE ASSN	153.00	153.00	0.00	Open
05/15/2026	PR	EFT1880	IRS	115,390.15	115,390.15	0.00	Open
05/15/2026	PR	EFT1881	MISSION SQUARE 401 (ROTH)	1,936.04	1,936.04	0.00	Open
05/15/2026	PR	EFT1882	MISSION SQUARE 457(B)	20,398.32	20,398.32	0.00	Open
05/15/2026	PR	EFT1883	MISSION SQUARE RHS	28,148.43	28,148.43	0.00	Open
05/15/2026	PR	EFT1884	PERA 397400	95,371.49	95,371.49	0.00	Open
05/15/2026	PR	EFT1885	STATE OF MN TAX	24,305.75	24,305.75	0.00	Open
Totals:			Number of Checks: 020	315,928.47	315,928.47	0.00	

Total Physical Checks: 9
Total Check Stubs: 11

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
05/07/2026	MAIN	206797	E-24805	BERGMAN LEDGE LLC	042026 INV	14500	0000	377.67
05/07/2026	MAIN	206801	7635722695	CENTURYLINK	042826 763-572-2695	43210	9791	68.10
05/07/2026	MAIN	206810#	02-604017	CRYSTAL SPRINGS ICE LLC	042926 INV	14500	0000	64.56
			02-604017		042926 INV	42199	9793	4.00
				CHECK MAIN 206810 TOTAL FOR F				68.56
05/07/2026	MAIN	206821#	MN00182743	GRAPE BEGINNINGS INC	042426 INV	14500	0000	288.00
			MN00182743		042426 INV	42199	9791	3.00
				CHECK MAIN 206821 TOTAL FOR F				291.00
05/07/2026	MAIN	206825	923252	HOHENSTEINS INC	042726 INV	14500	0000	396.50
			922884		042326 INV	14500	0000	84.00
			922788		042326 INV	14500	0000	5,321.35
				CHECK MAIN 206825 TOTAL FOR F				5,801.85
05/07/2026	MAIN	206837	857490	MCDONALD DISTRIBUTING CO	042426 INV	14500	0000	719.00
05/07/2026	MAIN	206845*#	7674	NORTHLAND REFRIGERATION INCOR	REPLACE COOLER MOTER, REPAIR COOLER	44020	9792	325.00
05/07/2026	MAIN	206847	IN-5756	OLIPHANT BREWING LLC	042326 INV	14500	0000	576.00
05/07/2026	MAIN	206855	311447657	PREMIUM WATERS INC	042726 WATER	42171	9792	14.88
05/07/2026	MAIN	206867*#	6141076711	VERIZON WIRELESS	041426 442735411-00001	43211	9791	58.29
			6141076711		041426 442735411-00001	43211	9792	58.29
			6141076711		041426 442735411-00001	43211	9793	58.29
				CHECK MAIN 206867 TOTAL FOR F				174.87
05/07/2026	MAIN	206869#	2500970305	VESTIS SERVICES. LLC	042726 MOPS,MATS,TOWELS	44020	9791	142.36
			2500970309		042726 MOPS,MATS,TOWELS	44020	9793	126.54
				CHECK MAIN 206869 TOTAL FOR F				268.90
05/07/2026	MAIN	2920(A)	3849799	ARTISAN BEER COMPANY	042426 INV	14500	0000	64.25
			3849798		042426 INV	14500	0000	1,178.90
			3849800		042426 INV	14500	0000	
				CHECK MAIN 2920(A) TOTAL FOR				1,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
05/07/2026	MAIN	2921(A)	126650227	BREAKTHRU BEVERAGE MN BEER LL	042226 INV 700297782	14500	0000	138.15
			126650228		042226 INV 700297782	14500	0000	10,441.20
				CHECK MAIN 2921(A) TOTAL FOR				10,579.35
05/07/2026	MAIN	2922(A)#	126701164	BREAKTHRU BEVERAGE MN W&S LLC	042426 INV 700297717	14500	0000	384.00
			126701163		042426 INV 700297717	14500	0000	120.00
			126701166		042426 INV 700297717	14500	0000	104.00
			126701167		042426 INV 700297782	14500	0000	72.00
			126701168		042426 INV 700297782	14500	0000	1,231.00
			126701164		042426 INV 700297717	42199	9791	3.45
			126701163		042426 INV 700297717	42199	9791	3.45
			126701166		042426 INV 700297717	42199	9791	1.15
			126701167		042426 INV 700297782	42199	9793	2.30
			126701168		042426 INV 700297782	42199	9793	28.75
				CHECK MAIN 2922(A) TOTAL FOR				1,950.10
05/07/2026	MAIN	2923(A)	3282232	CAPITOL BEVERAGE SALES LP	042426 INV	14500	0000	1,718.60
05/07/2026	MAIN	2924(A)#	1037096	JOHNSON BROTHERS LIQUOR CO.	042226 INV	14500	0000	656.00
			1037097		042226 INV	14500	0000	936.00
			1037095		042226 INV	14500	0000	983.10
			1037094		042226 INV	14500	0000	888.00
			1038157		042426 INV	14500	0000	84.00
			1038459		042426 INV	14500	0000	549.03
			1038155		042426 INV	14500	0000	224.15
			1038159		042426 INV	14500	0000	596.00
			1038158		042426 INV	14500	0000	291.70
			1038160		042426 INV	14500	0000	359.00
			1035948		042226 INV	14500	0000	99.00
			1035938		042226 INV	14500	0000	54.00
			1038161		042426 INV	14500	0000	607.55
			1035947		042226 INV	14500	0000	1,775.56
			1035946		042226 INV	14500	0000	2,261.08
			1035945		042226 INV	14500	0000	482.70
			1035944		042226 INV	14500	0000	562.50
			1035942		042226 INV	14500	0000	482.70
			1035943		042226 INV	14500	0000	2,596.25
			1037100		042326 INV	14500	0000	
			1037103		042326 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1037101		042326 INV	14500	0000	873.00
			1037102		042326 INV	14500	0000	362.95
			1037096		042226 INV	42199	9791	10.29
			1037097		042226 INV	42199	9791	9.56
			1037095		042226 INV	42199	9791	19.11
			1037094		042226 INV	42199	9791	14.70
			1038157		042426 INV	42199	9791	2.94
			1038459		042426 INV	42199	9791	8.82
			1038155		042426 INV	42199	9791	5.88
			1038160		042426 INV	42199	9792	7.35
			1037098		042326 INV	42199	9792	1.47
			1035948		042226 INV	42199	9792	1.84
			1035938		042226 INV	42199	9792	0.74
			1038161		042426 INV	42199	9792	8.82
			1035947		042226 INV	42199	9792	27.20
			1035946		042226 INV	42199	9792	16.17
			1035945		042226 INV	42199	9792	16.17
			1035944		042226 INV	42199	9792	16.17
			1035942		042226 INV	42199	9792	14.70
			1035943		042226 INV	42199	9792	39.69
			1037100		042326 INV	42199	9792	5.88
			1037103		042326 INV	42199	9792	9.56
			1037101		042326 INV	42199	9792	14.70
			1037102		042326 INV	42199	9792	10.29
			1038159		042426 INV	42199	9793	7.35
			1038158		042426 INV	42199	9793	8.82
				CHECK MAIN 2924(A) TOTAL FOR				17,386.49
05/07/2026	MAIN	2925(A)#	7562122	OXFORD STREET MECHANTS	042426 INV	14500	0000	599.20
			7562123		042426 INV	14500	0000	208.00
			7562122		042426 INV	42199	9791	7.36
			7562123		042426 INV	42199	9792	4.42
				CHECK MAIN 2925(A) TOTAL FOR				818.98
05/07/2026	MAIN	2926(A)*#	15330989	PARAGON DEVELOPMENT SYSTMS IN	CITYWIDE PHONE HARDWARE	42011	9791	1,757.46
			15333863		CITYWIDE PHONE HARDWARE	42011	9791	185.62
			15330989		CITYWIDE PHONE HARDWARE	42011	9792	878.73
			15333863		CITYWIDE PHONE HARDWARE	42011	9792	185.62
			15330989		CITYWIDE PHONE HARDWARE	42011	9793	
			15333863		CITYWIDE PHONE HARDWARE	42011	9793	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
				CHECK MAIN 2926(A) TOTAL FOR				3,485.96
05/07/2026	MAIN	2927(A)#	5162916	PHILLIPS WINE & SPIRITS INC	042426 INV	14500	0000	514.97
			5162915		042426 INV	14500	0000	309.73
			5162914		042426 INV	14500	0000	226.50
			5162913		042426 INV	14500	0000	499.50
			5162912		042426 INV	14500	0000	543.55
			5162917		042426 INV	14500	0000	51.45
			5162910		042426 INV	14500	0000	484.00
			5162911		042426 INV	14500	0000	3,154.92
			5162918		042426 INV	14500	0000	1,493.52
			5162927		042426 INV	14500	0000	309.94
			5162926		042426 INV	14500	0000	227.35
			5162925		042426 INV	14500	0000	88.00
			5162924		042426 INV	14500	0000	321.60
			5162923		042426 INV	14500	0000	544.40
			5162922		042426 INV	14500	0000	665.76
			5162921		042426 INV	14500	0000	226.50
			5162920		042426 INV	14500	0000	80.00
			5162919		042426 INV	14500	0000	396.00
			5162916		042426 INV	42199	9791	4.41
			5162915		042426 INV	42199	9791	7.35
			5162914		042426 INV	42199	9791	2.94
			5162913		042426 INV	42199	9791	7.35
			5162912		042426 INV	42199	9791	16.17
			5162917		042426 INV	42199	9791	1.47
			5162910		042426 INV	42199	9791	16.17
			5162911		042426 INV	42199	9791	16.17
			5162927		042426 INV	42199	9792	2.94
			5162926		042426 INV	42199	9792	2.94
			5162925		042426 INV	42199	9792	1.47
			5162924		042426 INV	42199	9792	5.88
			5162923		042426 INV	42199	9792	14.70
			5162909		042426 DEL	42199	9792	1.47
			5162922		042426 INV	42199	9792	2.94
			5162921		042426 INV	42199	9792	2.94
			5162920		042426 INV	42199	9792	2.94
			5162919		042426 INV	42199	9792	13.23
			5162918		042426 INV	42199	9793	
				CHECK MAIN 2927(A) TOTAL FOR				10,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
05/07/2026	MAIN	2928(A)#	2749848	SOUTHERN GLAZER'S	042326 INV	14500	0000	674.46
			2749846		042326 INV	14500	0000	1,239.59
			2749845		042326 INV	14500	0000	298.00
			2749844		042326 INV	14500	0000	870.00
			2749831		042326 INV	14500	0000	119.20
			2749836		042326 INV	14500	0000	135.00
			2749835		042326 INV	14500	0000	225.00
			2749838		042326 INV	14500	0000	416.00
			2749840		042326 INV	14500	0000	131.73
			2749842		042326 INV	14500	0000	930.96
			2749834		042326 INV	14500	0000	761.36
			2749841		042326 INV	14500	0000	224.95
			2749837		042326 INV	14500	0000	560.00
			2749983		042326 INV	14500	0000	298.00
			2749984		042326 INV	14500	0000	270.00
			2749985		042326 INV	14500	0000	116.82
			2747181		041626 INV	14500	0000	1,786.15
			2749833		042326 INV	14500	0000	1,146.76
			2749843		042326 INV	14500	0000	513.00
			2749855		042326 INV	14500	0000	1,122.10
			2749864		042326 INV	14500	0000	292.50
			2749859		042326 INV	14500	0000	711.48
			2749839		042326 INV	14500	0000	292.50
			2749867		042326 INV	14500	0000	2,375.46
			2749865		042326 INV	14500	0000	513.00
			2749866		042326 INV	14500	0000	298.00
			2749857		042326 INV	14500	0000	104.00
			2749860		042326 INV	14500	0000	84.00
			2749861		042326 INV	14500	0000	84.00
			2749862		042326 INV	14500	0000	176.00
			2749850		042326 INV	14500	0000	270.00
			2749848		042326 INV	42199	9791	8.96
			2749846		042326 INV	42199	9791	7.68
			2749845		042326 INV	42199	9791	7.68
			2749844		042326 INV	42199	9791	7.68
			2749831		042326 INV	42199	9791	1.49
			2749836		042326 INV	42199	9791	1.39
			2749835		042326 INV	42199	9791	1.39
			2749838		042326 INV	42199	9791	
			2749840		042326 INV	42199	9791	
			2749842		042326 INV	42199	9791	8.96

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			2749834		042326 INV	42199	9791	16.64
			2749841		042326 INV	42199	9791	1.49
			2749837		042326 INV	42199	9791	7.68
			2747181		041626 INV	42199	9791	6.40
			2749833		042326 INV	42199	9791	16.64
			2749830		042326 INV	42199	9791	2.56
			2749843		042326 INV	42199	9791	15.36
			2749839		042326 INV	42199	9791	8.96
			2749855		042326 INV	42199	9792	16.64
			2749864		042326 INV	42199	9792	8.96
			2749859		042326 INV	42199	9792	15.36
			2749867		042326 INV	42199	9792	19.20
			2749865		042326 INV	42199	9792	15.36
			2749866		042326 INV	42199	9792	7.68
			2749857		042326 INV	42199	9792	1.92
			2749860		042326 INV	42199	9792	3.84
			2749861		042326 INV	42199	9792	3.84
			2749862		042326 INV	42199	9792	1.49
			2749850		042326 INV	42199	9792	7.68
			2749983		042326 INV	42199	9793	7.68
			2749984		042326 INV	42199	9793	7.68
			2749985		042326 INV	42199	9793	1.28
				CHECK MAIN 2928(A) TOTAL FOR				17,287.91
05/08/2026	MAIN	2932(E)*#	112-4164378-1827442	WELLS FARGO CREDIT CARD	IP PAGING ADAPTER OVERHEAD SYSTEM	42011	9791	330.00
			112-7697054-5902668		PHONE SYSTEM DOOR INTERCOM REPLACEM	42011	9791	435.60
			00298Q		MMBA CONFERENCE	43105	9791	375.53
			112-4164378-1827442		IP PAGING ADAPTER OVERHEAD SYSTEM	42011	9792	330.00
			112-7697054-5902668		PHONE SYSTEM DOOR INTERCOM REPLACEM	42011	9792	435.60
			00298Q		MMBA CONFERENCE	43105	9792	295.63
			00298Q		MMBA CONFERENCE	43105	9793	127.84
				CHECK MAIN 2932(E) TOTAL FOR				2,330.20
05/14/2026	MAIN	206882	BT-08363	BARREL THEORY BEER COMPANY	042626 INV	14500	0000	216.00
05/14/2026	MAIN	206887*#	6402970054-5	CENTERPOINT ENERGY	050626 6402970054-5	43830	9793	84.02
05/14/2026	MAIN	206890*#	760195	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING 0426	44020	9791	48.66
			760187		WINDOW CLEANING 0426	44020	9792	27.03
				CHECK MAIN 206890 TOTAL FOR F				75.69

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
05/14/2026	MAIN	206891*#	2631495.01	COLLINS ELECTRICAL CONSTRUCTI	REMOVE & REPLACE RECEPTACLES	44020	9791	369.75
05/14/2026	MAIN	206892	IN-8668	DANGEROUS MAN BREWING CO LLC	042826 INV	14500	0000	778.00
			IN-8709		043026 INV	14500	0000	206.00
				CHECK MAIN 206892 TOTAL FOR F				984.00
05/14/2026	MAIN	206893*#	1098017	ECM PUBLISHERS INC	AD-SEM 050326	43420	9791	188.00
			1098016		AD-DISP/PREROLL/DEVID/STAUDIO 05012	43420	9791	1,222.00
			1098017		AD-SEM 050326	43420	9792	148.00
			1098016		AD-DISP/PREROLL/DEVID/STAUDIO 05012	43420	9792	962.00
			1098017		AD-SEM 050326	43420	9793	64.00
			1098016		AD-DISP/PREROLL/DEVID/STAUDIO 05012	43420	9793	416.00
				CHECK MAIN 206893 TOTAL FOR F				3,000.00
05/14/2026	MAIN	206897	ORD-25716	GLOBAL RESERVE LLC	043026 INV	14500	0000	1,804.00
05/14/2026	MAIN	206900	924992	HOHENSTEINS INC	043026 INV	14500	0000	3,096.90
			925431		050126 INV	14500	0000	900.60
				CHECK MAIN 206900 TOTAL FOR F				3,997.50
05/14/2026	MAIN	206912	858564	MCDONALD DISTRIBUTING CO	050126 INV	14500	0000	695.70
05/14/2026	MAIN	206914	IN-40068	MEGA BEER LLC	042926 INV	14500	0000	372.50
05/14/2026	MAIN	206919*#	7651	NORTHLAND REFRIGERATION INCOR	BUILDING MAINTENANCE 0426-0626	44020	9791	753.00
			7651		BUILDING MAINTENANCE 0426-0626	44020	9792	663.00
			7651		BUILDING MAINTENANCE 0426-0626	44020	9793	252.50
				CHECK MAIN 206919 TOTAL FOR F				1,668.50
05/14/2026	MAIN	206922	IN-5819	OLIPHANT BREWING LLC	043026 INV	14500	0000	565.00
05/14/2026	MAIN	206925#	293675	PAUSTIS & SONS WINE COMPANY	043026 INV	14500	0000	1,310.00
			293675		043026 INV	42199	9791	15.00
				CHECK MAIN 206925 TOTAL FOR F				1,325.00
05/14/2026	MAIN	206926*#	992915591	POPP.COM INC	042626 - 10013121	43210	9791	51.29
			992915591		042626 - 10013121	43210	9792	[illegible]
			992915591		042626 - 10013121	43210	9793	[illegible]

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
				CHECK MAIN 206926 TOTAL FOR F				82.69
05/14/2026	MAIN	206927	311448980	PREMIUM WATERS INC	042826 WATER	42171	9791	19.84
05/14/2026	MAIN	206928	W-121571	PRYES BREWING COMPANY LLC	050526 INV	14500	0000	62.00
05/14/2026	MAIN	206941	E-42974	URBAN GROWLER BREWING CO LLC	050426 INV	14500	0000	335.00
05/14/2026	MAIN	206942	2500974109	VESTIS SERVICES. LLC	043026 MOPS,MATS,TOWELS	44020	9792	186.58
05/14/2026	MAIN	206944#	439285	WINE COMPANY/THE	042226 INV	14500	0000	118.00
			439285		042226 INV	42199	9792	12.00
				CHECK MAIN 206944 TOTAL FOR F				130.00
05/14/2026	MAIN	2933(A)	3851913	ARTISAN BEER COMPANY	050126 INV	14500	0000	46.15
			3851912		050126 INV	14500	0000	430.40
			3851914		050126 INV	14500	0000	192.00
			449190		041526 INV	14500	0000	(50.75)
				CHECK MAIN 2933(A) TOTAL FOR				617.80
05/14/2026	MAIN	2934(A)#	0111098100	BELLBOY BAR SUPPLY	042926 INV.BAGS	14500	0000	135.05
			0111098100		042926 INV.BAGS	42171	9791	136.25
				CHECK MAIN 2934(A) TOTAL FOR				271.30
05/14/2026	MAIN	2935(A)#	0211134800	BELLBOY CORPORATION	042226 INV	14500	0000	3,429.15
			0211201700		042926 INV	14500	0000	601.45
			0211201800		042926 INV	14500	0000	2,801.25
			0211274700		050626 INV	14500	0000	818.00
			0211201700		042926 INV	42199	9791	10.00
			0211134800		042226 INV	42199	9792	42.00
			0211201800		042926 INV	42199	9792	32.00
			0211274700		050626 INV	42199	9793	10.00
				CHECK MAIN 2935(A) TOTAL FOR				7,743.85
05/14/2026	MAIN	2936(A)	126650225	BREAKTHRU BEVERAGE MN BEER LL	042226 INV 700297717	14500	0000	8,677.25
			126650226		042226 INV 700297717	14500	0000	33.85
			126651176		042226 INV 700297717	14500	0000	200.25
			126651460		042226 INV 700297717	14500	0000	
			126219640		032526 INV 700297717	14500	0000	13,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			414718864		042426 INV 700297717	14500	0000	(32.30)
			414622774		032626 INV 700297717	14500	0000	(52.80)
			414717963		042326 INV 700297717	14500	0000	(13.85)
			414717959		042326 INV 700297717	14500	0000	(1.66)
			414717962		042326 INV 700297717	14500	0000	(13.07)
			414717961		042326 INV 700297717	14500	0000	(11.25)
			414717960		042326 INV 700297717	14500	0000	(34.40)
				CHECK MAIN 2936(A) TOTAL FOR				22,837.62
05/14/2026	MAIN	2937(A)#	126701125	BREAKTHRU BEVERAGE MN W&S LLC	042426 INV 700297736	14500	0000	180.00
			126701126		042426 INV 700297736	14500	0000	104.00
			126701124		042426 INV 700297736	14500	0000	373.50
			126701125		042426 INV 700297736	42199	9792	5.75
			126701126		042426 INV 700297736	42199	9792	1.15
			126701124		042426 INV 700297736	42199	9792	2.30
				CHECK MAIN 2937(A) TOTAL FOR				666.70
05/14/2026	MAIN	2938(A)	3283637	CAPITOL BEVERAGE SALES LP	042726 INV	14500	0000	4,785.10
			3287016		050426 INV	14500	0000	4,382.80
			3285488		050126 INV	14500	0000	1,219.30
			3287015		050426 INV	14500	0000	(149.60)
			3283636		042726 INV	14500	0000	(79.20)
			3285487		050126 INV	14500	0000	(71.10)
				CHECK MAIN 2938(A) TOTAL FOR				10,087.30
05/14/2026	MAIN	2941(A)#	1026713	JOHNSON BROTHERS LIQUOR CO.	040826 INV	14500	0000	3,197.40
			1042359		042926 INV	14500	0000	756.00
			1042358		042926 INV	14500	0000	70.50
			1042357		042926 INV	14500	0000	423.00
			1042356		042926 INV	14500	0000	751.00
			1041038		042926 INV	14500	0000	96.00
			1042355		042926 INV	14500	0000	418.41
			1042354		042926 INV	14500	0000	283.50
			1041031		042926 INV	14500	0000	193.50
			1041027		042926 INV	14500	0000	1,170.00
			1041025		042926 INV	14500	0000	405.00
			1042353		042926 INV	14500	0000	562.40
			1042352		042926 INV	14500	0000	
			1042350		042926 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1042349		042926 INV	14500	0000	170.00
			1041037		042926 INV	14500	0000	6,148.62
			1041039		042926 INV	14500	0000	148.80
			1041035		042926 INV	14500	0000	784.00
			1041036		042926 INV	14500	0000	848.00
			1041403		042926 INV	14500	0000	2,024.70
			1041034		042926 INV	14500	0000	233.50
			1041028		042926 INV	14500	0000	675.00
			1043877		050126 INV	14500	0000	1,121.00
			1043876		050126 INV	14500	0000	153.00
			1026721		040826 INV	14500	0000	1,560.20
			1041355		042926 INV	14500	0000	8,098.80
			1041029		042926 INV	14500	0000	1,725.41
			1041024		042926 INV	14500	0000	192.00
			1041023		042926 INV	14500	0000	395.00
			1041033		042926 INV	14500	0000	107.50
			1041032		042926 INV	14500	0000	56.40
			1041030		042926 INV	14500	0000	193.50
			1042342		043026 INV	14500	0000	40.00
			1042347		043026 INV	14500	0000	290.70
			1042339		043026 INV	14500	0000	359.96
			1042351		043026 INV	14500	0000	441.00
			1042348		043026 INV	14500	0000	340.00
			1042346		043026 INV	14500	0000	395.00
			1042345		043026 INV	14500	0000	121.35
			1042344		043026 INV	14500	0000	70.50
			1042343		043026 INV	14500	0000	640.00
			1041026		042926 INV	14500	0000	9,371.74
			1042340		043026 INV	14500	0000	733.00
			1042341		043026 INV	14500	0000	1,119.91
			180369		041726 INV	14500	0000	(2,082.00)
			179550		041026 INV	14500	0000	(52.75)
			179551		041026 INV	14500	0000	(13.08)
			180141		041626 INV	14500	0000	(9.00)
			180490		042026 INV	14500	0000	(25.95)
			180721		042226 INV	14500	0000	(58.00)
			1026713		040826 INV	42199	9791	29.82
			1041355		042926 INV	42199	9791	29.40
			1041029		042926 INV	42199	9791	22.05
			1041024		042926 INV	42199	9791	
			1041023		042926 INV	42199	9791	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1041033		042926 INV	42199	9791	1.47
			1041032		042926 INV	42199	9791	1.47
			1041030		042926 INV	42199	9791	1.47
			1042342		043026 INV	42199	9791	1.47
			1042347		043026 INV	42199	9791	5.88
			1042339		043026 INV	42199	9791	2.94
			1042351		043026 INV	42199	9791	4.41
			1042348		043026 INV	42199	9791	2.94
			1042346		043026 INV	42199	9791	16.17
			1042345		043026 INV	42199	9791	5.88
			1042344		043026 INV	42199	9791	1.48
			1042343		043026 INV	42199	9791	4.90
			1041026		042926 INV	42199	9791	86.73
			1042340		043026 INV	42199	9791	10.29
			1042341		043026 INV	42199	9791	25.85
			180369		041726 INV	42199	9791	(17.04)
			1042359		042926 INV	42199	9792	5.88
			1042358		042926 INV	42199	9792	1.48
			1042357		042926 INV	42199	9792	3.19
			1042356		042926 INV	42199	9792	10.29
			1041038		042926 INV	42199	9792	1.47
			1042355		042926 INV	42199	9792	6.74
			1042354		042926 INV	42199	9792	2.94
			1041031		042926 INV	42199	9792	1.47
			1041027		042926 INV	42199	9792	8.82
			1041025		042926 INV	42199	9792	13.23
			1042353		042926 INV	42199	9792	7.35
			1042352		042926 INV	42199	9792	5.88
			1042350		042926 INV	42199	9792	1.72
			1042349		042926 INV	42199	9792	1.47
			1041037		042926 INV	42199	9792	63.21
			1041039		042926 INV	42199	9792	4.41
			1041035		042926 INV	42199	9792	10.29
			1041036		042926 INV	42199	9792	22.05
			1041403		042926 INV	42199	9792	7.35
			1026721		040826 INV	42199	9792	17.04
			1041034		042926 INV	42199	9793	2.63
			1041028		042926 INV	42199	9793	7.87
			1043877		050126 INV	42199	9793	16.17
			1043876		050126 INV	42199	9793	
					CHECK MAIN 2941(A) TOTAL FOR			46,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
05/14/2026	MAIN	2945(A)#	5166813	PHILLIPS WINE & SPIRITS INC	050126 INV	14500	0000	369.50
			5166814		050126 INV	14500	0000	1,012.00
			5148583		CORR OVERPAYMENT	14500	0000	(180.00)
			5166813		050126 INV	42199	9792	7.35
			5166814		050126 INV	42199	9792	42.63
				CHECK MAIN 2945(A) TOTAL FOR				1,251.48
05/14/2026	MAIN	2946(A)#	2749851	SOUTHERN GLAZER'S	042326 INV	14500	0000	1,288.10
			2749852		042326 INV	14500	0000	119.20
			2748954		042326 INV	14500	0000	123.50
			2752578		043026 INV	14500	0000	882.00
			2752579		043026 INV	14500	0000	254.12
			2749832		042326 INV	14500	0000	872.81
			2752438		043026 INV	14500	0000	1,124.82
			2752440		043026 INV	14500	0000	824.78
			2752441		043026 INV	14500	0000	1,393.20
			2752442		043026 INV	14500	0000	882.00
			2752443		043026 INV	14500	0000	121.00
			2752444		043026 INV	14500	0000	180.00
			2752446		043026 INV	14500	0000	151.93
			2752445		043026 INV	14500	0000	238.46
			2752447		043026 INV	14500	0000	1,376.00
			2752448		043026 INV	14500	0000	144.00
			2752449		043026 INV	14500	0000	176.00
			2749832		042326 INV	42199	9791	7.68
			2752438		043026 INV	42199	9791	7.68
			2752440		043026 INV	42199	9791	19.20
			2752441		043026 INV	42199	9791	12.80
			2752442		043026 INV	42199	9791	6.40
			2752443		043026 INV	42199	9791	1.49
			2752444		043026 INV	42199	9791	1.49
			2752446		043026 INV	42199	9791	1.49
			2752445		043026 INV	42199	9791	1.49
			2752447		043026 INV	42199	9791	11.52
			2752448		043026 INV	42199	9791	5.12
			2752449		043026 INV	42199	9791	1.49
			2749851		042326 INV	42199	9792	8.96
			2749852		042326 INV	42199	9792	1.49
			2748954		042326 INV	42199	9792	
			2752578		043026 INV	42199	9793	6.40

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			2752579		043026 INV	42199	9793	6.40
				CHECK MAIN 2946(A) TOTAL FOR				10,254.30
					Total for fund 609 LIQUOR			191,765.33

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	PUBLIC HEARINGS
MEETING DATE	MAY 26, 2026

ITEM:	**Resolution No. 2026-033 Adopting a Capital Improvement Plan For Project 2414 (Replacement of the Municipal Service Center) and Providing Preliminary Approval For The Issuance of General Obligation Bonds Thereunder.**

Presenting Item: Joseph Kloiber, Finance Director

DEPARTMENT: Finance	**BY/DATE:** Joseph Kloiber, Finance Director **/** May 19, 2026

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_Community that Grows with Purpose and Equity	_Engaged, Effective and Forward-Thinking
X High Quality Public Spaces	_Resilient and Prosperous Economy
_Safe, Accessible and Built for Everyone	_Inclusive and Connected Community

BACKGROUND

The Municipal Service Center is the City facility used for public works activity. In each annual budget since 2022, the City has disclosed and publicly discussed the need to replace the Municipal Service Center building due to unrepairable structural failure, as determined in a 2021 study by Oertel Architects.

A project of this scale will require external financing; the City will issue long-term bonds which will be repaid primarily with property taxes over approximately 25 years. In Minnesota, to finance construction of municipal facilities in this manner first requires a public hearing on the matter, followed by a preliminary approval by the City Council to begin a 30-day "reverse referendum" period. This is the purpose of Resolution 2026-033.

If a valid petition signed by five percent of the voters in the 2024 general election is received during the 30-day reverse referendum period, an additional approval of the proposed financing will be required by a majority of voters at the 2026 general election. Assuming those 2026 approvals (as applicable) are obtained, in approximately February 2028 the City Council in office at that time will make the final decision whether to adopt a 2028 resolution calling for the actual issuance of the bonds. If they affirm the 2026 prior approvals, then in approximately March 2028, the City will award the sale of the bonds to the lowest bidder in the municipal bond market, obtaining the financing necessary to complete this project.

It is important to note that Resolution 2026-033 does not set the dollar amount of bonds that will be issued for this project. It only sets the *maximum* dollar amount that could be issued for this project. The format of Resolution 2026-033, dictated by MN statute section 475.521, adopts a five-year Capital Improvement Plan (CIP) for the project and within that CIP provides for issuing up to $31,515,000 of tax-exempt general obligation bonds.

Depending on the construction bids received in 2027/2028 for this project, the final amount of state and federal funding made available for this project, and the interest rate at the time of issuance, it is reasonably

possible that the actual amount of bonds issued will be less than the $31,515,000 maximum authorized under the CIP.

The attachments to this meeting agenda item include certain supplementary information that is not part of the CIP itself but is provided as additional context. This supplementary information includes an estimate of the property tax increase that in theory could result from this project for owners of single-family homes with various values. **It is important to note** this tax estimate:

- Omits the approximately 20% subsidy provided by the Metro-Area Fiscal Disparities Levy each year after 2029.
- Assumes the City will issue the maximum dollar amount of bonds allowed under the CIP.
- Assumes the City will not use any annual State Aid to Local Government (LGA) to pay a portion of the debt service for this project.

The City Council will likely choose to use LGA to pay a portion of the debt service for this project. For 2026, the City Council applied $500,000 of LGA towards the $1.1 million of existing annual debt service on the public safety and library buildings. The City receives $2.6 million of LGA annually.

SUMMARY OF CURRENT STATUS

The attached Public Hearing Notice and Resolution 2026-033 have been prepared by the City's bond counsel, Kutak Rock LLP. The attached five-year CIP has been prepared by the City's municipal bond advisor, Ehlers Inc. Both from information provided by the City and Oertel Architects.

Land east of the existing facility has been acquired to allow staging the project in phases. City funds have been allocated for the lease termination payment to the tenant (SACA) on the northwest corner of the existing property. Approximately $4 million in state and federal funding has been awarded to date for this project, with additional funding requests to be filed by the City in each of the next two years.

STAFF RECOMMENDATION

Staff recommends approval of the following motions.

RECOMMENDED MOTION(S):
MOTION: Move to close the hearing and waive the reading of Resolution 2026-033, there being ample copies available to the public. MOTION: Motion to adopt Resolution 2026-033 adopting a capital improvement plan and providing preliminary approval for the issuance of general obligation bonds thereunder.

ATTACHMENT(S)

Public Hearing Notice
Resolution 2026-033
Capital Improvement Plan – Project 2414
Supplemental Information:
    Detailed Budget Project 2414 – Estimated Sources and Uses
    Estimated Maximum Property Tax Effect on Individual Homeowner

CITY OF COLUMBIA HEIGHTS, MINNESOTA

NOTICE OF PUBLIC HEARING REGARDING A CAPITAL IMPROVEMENT PLAN AND THE ISSUANCE OF BONDS THEREUNDER

NOTICE IS HEREBY GIVEN that the City Council of the City of Columbia Heights, Minnesota (the "City") will meet on Tuesday, May 26, 2026, at or after 6:00 p.m., in Council Chambers of City Hall, located at 3989 Central Avenue NE in the City, in part to hold a public hearing concerning (1) a proposal to adopt a five-year capital improvement plan (the "Plan") pursuant to Minnesota Statutes, Section 475.521, as amended (the "Act"); and (2) the intention to issue one or more series of general obligation bonds under the Plan (the "CIP Bonds"), in accordance with the Act, in an aggregate principal amount not to exceed $31,515,000, plus any premium received, to finance all or a portion of the costs of the capital improvements set forth in the Plan, including without limitation the construction of a public works building to replace the City's Municipal Service Center.

A copy of the Plan is available for inspection during regular business hours in the City Clerk's Office of City Hall, located at 3989 Central Avenue NE in the City. Questions or comments may be directed to the City Clerk by phone at 763-706-3611.

If a petition requesting a vote on the issuance of the CIP Bonds under the Act, signed by voters equal to 5% of the votes cast in the City in the last general election, is filed with the City Clerk within 30 days after the public hearing, the City may issue CIP Bonds under the Act only after obtaining approval of a majority of voters voting on the question at an election.

All interested persons may appear and be heard at the public hearing or may file written comments with the City Clerk before the hearing.

BY ORDER OF THE CITY COUNCIL OF THE CITY OF COLUMBIA HEIGHTS, MINNESOTA

/s/ Sara Ion
City Clerk
City of Columbia Heights, Minnesota

CITY OF COLUMBIA HEIGHTS, MINNESOTA

RESOLUTION NO. 2026-033

ADOPTING A CAPITAL IMPROVEMENT PLAN AND PROVIDING PRELIMINARY APPROVAL FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS THEREUNDER

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

Section 1. Background.

1.01. Pursuant to Minnesota Statutes, Section 475.521, as amended (the "Act"), cities are authorized to adopt a capital improvement plan and carry out programs for the financing of capital improvements.

1.02. The City has caused to be prepared a five (5) year capital improvement plan for the years 2026 through 2030 (the "Capital Improvement Plan").

1.03. On the date hereof, the City Council held a public hearing, after publication in the City's official newspaper of a notice of public hearing at least ten (10) days but no more than twenty-eight (28) days before the date of the hearing, on the Capital Improvement Plan and the issuance of one or more series of general obligation bonds thereunder (the "CIP Bonds") in a maximum principal amount of $31,515,000, plus any premium received, to finance various capital improvements, including but not limited to the construction of a public works building to replace the City's Municipal Service Center (the "Capital Improvements").

1.04. In considering the Capital Improvement Plan, the City Council has considered for each project and for the overall Capital Improvement Plan:

1. the condition of the City's existing infrastructure, including the projected need for repair and replacement;
2. the likely demand for the improvement;
3. the estimated cost of the improvement;
4. the available public resources;
5. the level of overlapping debt in the City;
6. the relative benefits and costs of alternative uses of the funds;
7. operating costs of the proposed improvements; and
8. alternatives for providing services more efficiently through shared facilities with other local government units.

Section 2. Capital Improvement Plan.

2.01. Pursuant to the Act, the Capital Improvement Plan is hereby approved by an affirmative vote of the required number of members of the City Council, a five-member governing body. The City Council finds that the Plan will provide for certain capital improvements which serve the interests of the City as a whole.

2.02. Pursuant to Minnesota Statutes, Section 462.356, subdivision 2, the City Council, by at least a two-thirds vote of all of its members, finds that the Capital Improvement Plan and the improvements to be financed with the CIP Bonds do not impact and do not have a relationship to the City's comprehensive plan; the Capital Improvement Plan and improvements are consistent with the City's comprehensive plan; therefore, the City Council dispenses with the requirements of Minnesota Statutes, Section 462.356, subdivision 2 relating to planning commission review of the Capital Improvement Plan and the improvements.

2.03. City staff are hereby authorized to do all other things and take all other actions as may be necessary or appropriate to carry out the Capital Improvement Plan in accordance with any applicable laws and regulations.

2.04. The City gives preliminary approval to the issuance of the CIP Bonds in the maximum principal amount of $31,515,000, plus any premium received; provided that if a petition requesting a vote on issuance of the CIP Bonds, signed by voters equal to five percent (5%) of the votes cast in the last municipal general election, is filed with City Clerk within thirty (30) days of the date hereof, the City may issue the CIP Bonds only after obtaining approval of a majority of voters voting on the question at an election.

Section 3. Miscellaneous.

3.01. City staff are hereby authorized to do all other things and take all other actions as may be necessary or appropriate to carry out the intent of this resolution in accordance with the Act.

3.02. The Mayor and City Manager are authorized and directed to execute and deliver any agreements, certificates or other documents that the City determines are necessary to implement this resolution.

3.03. This resolution shall be in full force and effect following its approval.

Approved this 26th day of May, 2026, by the City Council of the City of Columbia Heights, Minnesota.

Offered by:
Seconded by:
Roll Call:

_____
Amáda Márquez Simula, Mayor

ATTEST:

_____
Sara Ion, City Clerk

May 26, 2026

FIVE – YEAR CAPITAL IMPROVEMENT PLAN FOR ISSUANCE OF GENERAL OBLIGATION CIP BONDS:

City of Columbia Heights, Minnesota

2026 - 2030

Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, Minnesota 55113

EHLERS
PUBLIC FINANCE ADVISORS

BUILDING COMMUNITIES. IT'S WHAT WE DO.

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I. INTRODUCTION

In 2003, the Minnesota State Legislature adopted a statute (Section 475.521, referred to herein as the "CIP Act") that allows cities to issue municipal bonds under a capital improvement plan without a referendum requirement (except for the so-called "reverse referendum" petition provision described below). The CIP Act applies to specific capital improvements for the purposes of city halls, public works, and public safety facilities. The 2005 Legislature added towns to the meaning of a municipality, as well as libraries and town halls to the meaning of a capital improvement under the CIP Act.

Throughout this plan, the term "Capital Improvement" refers only to those improvements identified in the CIP Act, as summarized above. Capital expenditures for other public improvements in the City of Columbia Heights, Minnesota (the "City") will be funded through other means identified in the City's regular capital improvement planning and budgeting processes and are not governed by this plan.

II. PURPOSE

A capital improvement ("Capital Improvement") as defined in the CIP Act is a major expenditure of municipal funds for the acquisition or betterment to public lands, buildings, or other improvements used as a city hall, town hall, library, public safety, or public works facility, any of which have a useful life of 5 years or more. For the purposes of the CIP Act, Capital Improvements do not include light rail transit or related activities, parks, road/bridges, administrative buildings other than a city or town hall, or land for those facilities. A Capital Improvement Plan ("CIP"), as identified by the CIP Act, is a document designed to anticipate Capital Improvement expenditures over a five-year period so that they may be acquired, constructed and/or installed in a cost-effective and efficient manner. The CIP must set forth the estimated schedule, timing, and details of specific Capital Improvements by year, together with the estimated cost, need for improvement, and sources of revenue to pay for the improvement.

The City believes the capital improvement process is an important element of responsible fiscal management and annually adopts a comprehensive capital improvement plan for City-wide capital expenditures as part of its

budgeting process. That annual capital planning process is related to but distinct from this document which is the CIP as referenced in the CIP Act described above.

As potential expenditures are reviewed, the City considers the benefits, costs, alternatives and impact on operating expenditures. This coordination of capital expenditures is important to the City in achieving its goals of adequate physical assets and sound fiscal management. To offset financially difficult times, good planning is essential for the wise use of limited financial resources.

III. PLANNING PROCESS

As part of its budgeting process, the City Council annually reviews its capital expenditures according to their priority, fiscal impact, and available funding. The City identifies the specific capital expenditures to be undertaken within the next five years, and prepares a plan based on project priorities and available funding sources. In subsequent years, the process is repeated as expenditures are completed and new needs arise.

If the plan calls for the issuance of general obligation bonds to finance certain Capital Improvements (referred to herein as "CIP Bonds"), the City Council must follow an additional set of procedures. The City may adopt a CIP specifically for those Capital Improvements and address various factors identified within the CIP Act. This CIP, therefore, supplements the City's established capital planning process.

The Council must hold a public hearing regarding the proposed issuance of the CIP Bonds to obtain public comment on the matter. Notice of the hearing must be published in the official newspaper of the City at least 10, but not more than 28 days prior to the date of the public hearing. In addition, the notice may be posted on the City's official web site.

The Council must approve the sale of CIP Bonds by an affirmative vote of 3/5ths vote of its members (the Council being comprised of five (5) members). However, the issuance of CIP Bonds is also subject to a "reverse referendum" if a valid petition is signed by voters equal to at least five percent of the votes cast in the City in last general election and is filed with the City Clerk within 30 days after the public hearing regarding the

proposed issuance of the CIP Bonds, the CIP Bonds may not be issued under the CIP Act unless approved by a majority of voters voting on the question of issuing the obligations.

Further, the City may not issue bonds under the CIP Act if the maximum amount of principal and interest to become due in any year on all City CIP Bonds outstanding and proposed to be issued under the CIP Act will equal or exceed 0.16% of the estimated market value of property in the City, using the market value for the taxes-payable year in which the CIP Bonds are issued and sold.

After the CIP has been approved and the CIP Bonds have been authorized, the City works with its municipal advisor to prepare a bond sale and repayment schedule. Assuming no petition for a referendum is filed, the CIP Bonds are sold, and when proceeds from the sale of the bonds (and any other identified revenue sources) become available, prior qualifying expenditures for specified Capital Improvements can be reimbursed and new expenditures made.

IV. PROJECT SUMMARY

2026 Expenditures

The City anticipates $1,519,000 in expenditures for land acquisition, pre-design architectural services, soil testing and lease buyout.

2027 Expenditures

The City anticipates $1,765,000 in expenditures for final design architectural services, lease buyout, and pollution/soil remediation.

2028 Expenditures

Construction of the new Municipal Service Center within the City. The City proposes to finance construction of the facility, as well as prior expenditures, through issuance Capital Improvement Plan Bonds (referred to as “CIP Bonds”) under the CIP Act and this CIP. The CIP Bonds are anticipated to be issued in 2028 in a principal amount not to exceed $31,515,000.

2029 Expenditures

None contemplated at this time.

2030 Expenditures

None contemplated at this time.

The CIP Act requires the City Council to consider eight factors in preparing the CIP and authorizing the issuance of general obligation bonds to finance Capital Improvements thereunder:

1. the condition of the municipality's existing infrastructure, including the projected need for repair or replacement;
2. the likely demand for the improvement;
3. the estimated cost of the improvement;
4. the available public resources;
5. the level of overlapping debt in the municipality;
6. the relative benefits and costs of alternative uses of the funds;
7. operating costs of the proposed improvements; and
8. alternatives for providing services most efficiently through shared facilities with other municipalities or local government units.

The City has considered these eight factors as they relate to construction of the City Project and the issuance of the CIP Bonds. The findings are as follows.

Conditions of City Infrastructure and Need for the Project

The City hired Oertel Architects to conduct a space needs study. The study evaluated current facility conditions and explored options for replacement and ongoing space needs.

The City has undertaken extensive rehabilitation projects to extend the life of the 55-year-old building; however, the last project was completed in 2005. A facility study concluded that repair options have been exhausted and that the building should be replaced. The facility is not compliant with current accessibility standards, has significant deterioration of reinforcing steel, is situated on a site contaminated by past industrial uses, and no longer allows the City to serve its residents efficiently.

Demand for Project

The City has a responsibility to deliver services that provide for the safety, health, and welfare of residents and their property. To serve residents and to do their jobs efficiently and safely, City employees need adequate facilities. The City's existing maintenance facilities are deficient and unable to meet the current and future needs of the Public Works Department.

In considering the new facility, the City Council also recognizes that the demand for city services is expected to grow. Also, anticipated future development will place more pressure on municipal facilities. These factors create demand for larger and more functional space.

Estimated Cost of the Projects

The City Project is estimated to cost $33,820,000 which includes all the costs of issuance, City's $2,305,000 cash contribution, and any capitalized interest. Bonds issued under this CIP will not exceed a par amount of $31,515,000.

Availability of Public Resources

The City will bring $2,305,000 of existing fund balance and grant funding to pay for a portion of the City Project. $31,515,000 in CIP Bonds will fund the remainder of the project. Debt service will be paid with ad valorem taxes. However, the CIP Bonds will be additionally secured by the City's full faith and credit, which is expected to produce lower interest rates on the CIP Bonds compared to the limited, other options available to finance this type of project.

Level of Underlying Debt

Below is a chart with the debt of other taxing jurisdictions in the City.

Taxing District	Taxable Net Tax Capacity	% in City	Total G.O. Debt	City's Share
Anoka County	$635,859,657	4.205%	$38,315,000	$1,611,261
I.S.D. No. 13 (Columbia Heights)	36,689,655	72.881%	30,221,769	22,026,048
Anoka County Railroad Authority	635,859,657	4.205%	1,435,000	60,346
Metropolitan Council	6,503,726,905	0.411%	261,560,000	1,075,273
			City's Total Share of Overlapping Debt	**$24,772,928**

Relative Costs and Benefits of Alternative Uses of the Funds

There are no significant alternatives for funds designated for the City Project. These are high priority due to the age of the various facilities and the recent challenges of the supply chain for some of the materials needed for the projects. The condition of the current facilities makes the project necessary for the City.

Operating Costs of the Proposed Improvements

The proposed facility will replace an existing one so operating costs in the short term will remain relatively stable. The efficiencies gained by the new facility will be offset by higher operating costs for the larger facility.

Alternatives for Shared Facilities with Other Cities or Local Government

Given the nature and location of the proposed facility, the opportunities for sharing of the facility with other Cities or Local Governments were limited. It is not anticipated that this facility will be shared with others.

V. FINANCING

The aggregate principal amount of CIP Bonds to be issued under this CIP, in one or more series, at one time or from time to time, shall not exceed $31,515,000. Principal and interest on the CIP Bonds will be paid through a tax levy over the term of the CIP Bonds and/or other monies, further shown in Appendix A.

In the financing of the Capital Improvement Plan, two significant statutory limitations apply.

1) Under Minnesota Statutes, Chapter 475, as amended, with few exceptions, municipalities cannot incur debt more than 3% of the assessor's estimated market value for the municipality. In the City, the estimated market value is $2,299,888,900. Therefore, the total amount of outstanding debt cannot exceed $68,996,667 (these values are for 2025/26 tax year). As of May, 2026, the City has $11,570,000 subject to the legal debt limit. The amount attributable to this CIP $31,515,000. As such, issuance of the CIP Bonds will be well within the overall statutory debt limit for the City.

2) A separate limitation under the CIP Act is that, without referendum, the total amount of principal and interest in any one year on all CIP Bonds issued by the City cannot exceed 0.16% of the total estimated market value in the municipality. In the City, that maximum annual debt service amount is $3,679,822 for the 2025/26 tax year ($2,299,888,900 x .0016). The City does not currently have any debt subject to this limit. The maximum annual principal and interest payments on the CIP Bonds proposed is $2,237928. As such, debt service on the CIP Bonds will be within the annual limits under the CIP Act.

Details regarding the proposed terms of the CIP Bonds under this CIP are shown in Appendix A. Level debt service options are being presented. The bond amount will not exceed the maximum principal amount of CIP Bonds referred to above. A schedule of events for approval of the CIP and issuance of the CIP Bonds is shown in Appendix B.

VI. PLAN CONTINUATION

The City should review and update this CIP as needed, using the process outlined in this document.

APPENDIX A

Proposed CIP Bond Issue:

City of Columbia Heights, Minnesota

$31,515,000 General Obligation CIP Bonds, Series 2028
Assumes Current Market NonBQ "AA" Market Rates plus 50bps
25 Years

Sources & Uses

Dated 04/01/2028 | Delivered 04/01/2028

Sources Of Funds	
Par Amount of Bonds	$31,515,000.00
Total Sources	**$31,515,000.00**

Uses Of Funds	
Total Underwriter's Discount (0.800%)	252,120.00
Costs of Issuance	150,000.00
Deposit to Capitalized Interest (CIF) Fund	1,110,466.67
Deposit to Project Construction Fund	30,000,000.00
Rounding Amount	2,413.33
Total Uses	**$31,515,000.00**

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total
02/01/2029	-	-	1,110,466.67	1,110,466.67	(1,110,466.67)	-	-
02/01/2030	795,000.00	2.750%	1,332,560.00	2,127,560.00	-	2,127,560.00	2,233,938.00
02/01/2031	820,000.00	2.850%	1,310,697.50	2,130,697.50	-	2,130,697.50	2,237,232.38
02/01/2032	840,000.00	2.950%	1,287,327.50	2,127,327.50	-	2,127,327.50	2,233,693.88
02/01/2033	865,000.00	3.050%	1,262,547.50	2,127,547.50	-	2,127,547.50	2,233,924.88
02/01/2034	895,000.00	3.150%	1,236,165.00	2,131,165.00	-	2,131,165.00	2,237,723.25
02/01/2035	920,000.00	3.200%	1,207,972.50	2,127,972.50	-	2,127,972.50	2,234,371.13
02/01/2036	950,000.00	3.300%	1,178,532.50	2,128,532.50	-	2,128,532.50	2,234,959.13
02/01/2037	980,000.00	3.400%	1,147,182.50	2,127,182.50	-	2,127,182.50	2,233,541.63
02/01/2038	1,015,000.00	3.500%	1,113,862.50	2,128,862.50	-	2,128,862.50	2,235,305.63
02/01/2039	1,050,000.00	3.650%	1,078,337.50	2,128,337.50	-	2,128,337.50	2,234,754.38
02/01/2040	1,090,000.00	3.800%	1,040,012.50	2,130,012.50	-	2,130,012.50	2,236,513.13
02/01/2041	1,130,000.00	3.900%	998,592.50	2,128,592.50	-	2,128,592.50	2,235,022.13
02/01/2042	1,175,000.00	4.000%	954,522.50	2,129,522.50	-	2,129,522.50	2,235,998.63
02/01/2043	1,220,000.00	4.150%	907,522.50	2,127,522.50	-	2,127,522.50	2,233,898.63
02/01/2044	1,270,000.00	4.350%	856,892.50	2,126,892.50	-	2,126,892.50	2,233,237.13
02/01/2045	1,325,000.00	4.550%	801,647.50	2,126,647.50	-	2,126,647.50	2,232,979.88
02/01/2046	1,390,000.00	4.650%	741,360.00	2,131,360.00	-	2,131,360.00	2,237,928.00
02/01/2047	1,450,000.00	4.750%	676,725.00	2,126,725.00	-	2,126,725.00	2,233,061.25
02/01/2048	1,520,000.00	4.800%	607,850.00	2,127,850.00	-	2,127,850.00	2,234,242.50
02/01/2049	1,595,000.00	4.850%	534,890.00	2,129,890.00	-	2,129,890.00	2,236,384.50
02/01/2050	1,670,000.00	4.900%	457,532.50	2,127,532.50	-	2,127,532.50	2,233,909.13
02/01/2051	1,755,000.00	4.950%	375,702.50	2,130,702.50	-	2,130,702.50	2,237,237.63
02/01/2052	1,840,000.00	4.950%	288,830.00	2,128,830.00	-	2,128,830.00	2,235,271.50
02/01/2053	1,930,000.00	5.000%	197,750.00	2,127,750.00	-	2,127,750.00	2,234,137.50
02/01/2054	2,025,000.00	5.000%	101,250.00	2,126,250.00	-	2,126,250.00	2,232,562.50
Total	**$31,515,000.00**	-	**$22,806,731.67**	**$54,321,731.67**	**(1,110,466.67)**	**$53,211,265.00**	**$55,871,828.25**

APPENDIX B

CIP Schedule

Dated May 26, 2026, for the CIP and Sale of G.O. Capital Improvement Plan Bonds

The City Council must take the following actions before the Bonds can be issued:

- City Council directs preparation of a 5-Year Capital Improvement Plan (CIP).
- City Council conducts a Public Hearing on issuance of Bonds and CIP.
- City Council approves Bonds and CIP by at least a 3/5 vote of the governing body membership.

The table below lists the steps in the issuing process:

DATE	TASK(S)
5/26/26 @ 6:00pm	Public Hearing on issuance of Bonds and the CIP, and adopt resolution giving preliminary approval for Bond issuance and on the CIP by at least 3/5 vote of the governing body membership.
6/25/26	Reverse referendum period ends (within 30 days of the public hearing).
Q1 2028	Bond Sale Process
Q2 2028	Building Construction

CITY OF COLUMBIA HEIGHTS - NEW PUBLIC WORKS FACILITY

OVERALL PROJECT BUDGET

PROJECT NO: 2414
ARCHITECT: OERTEL
DATE: 4/16/2026

FUNDING SOURCES		SCENARIO 1	SCENARIO 2
1.01	Par amount of 25-year CIP GO Bonds, Series 2028:		
1.01a	For First Year Financing Costs	1,415,000	790,000
1.01b	For All Other Project Costs	30,100,000	14,540,000
	SUBTOTAL:	31,515,000	15,330,000
1.02	Federal - 2026 Congressionally Directed Spending	895,000	895,000
1.03	Federal - 2027 Congressionally Directed Spending	-	895,000
1.04	State of MN - 2026 State Aid to Local Government (LGA)	-	1,000,000
1.05	State of MN - 2027 State Aid to Local Government (LGA)	-	1,000,000
1.06	State of MN - 2028 State Aid to Local Government (LGA)	-	1,000,000
1.07	State of MN - DEED Brownfields Pollution Remediation Grant	300,000	300,000
1.08	State of MN - 2028 Special legislation to refund sales tax on project materials	-	770,000
1.09	State of MN - 2028 Capital Grant from biennial state bonding bill	-	8,000,000
1.10	Mississippi Watershed Management Organization - Stormwater Improvements Grant	205,000	205,000
1.11	City of Columbia Heights - 2026 Gas and Electric Franchise Fees	800,000	800,000
1.11	City of Columbia Heights - Available Fund Balance from Municipal Service Center Fund	105,000	1,000,000
1.12	City of Columbia Heights - Available Fund Balance from Other City Funds	-	2,000,000
	TOTAL SOURCES:	33,820,000	33,195,000

City of Columbia Heights, Minnesota

Estimated Tax Impact

April 29, 2026

BOND ISSUANCE INFORMATION	
Bond Issue Amount	$31,475,000
Number of Years	25
Average Interest Rate	4.33%
Estimated Bond Rating	S&P AA
PROPERTY TAX INFORMATION	
Actual Net Tax Capacity - Payable 2026	$20,627,976
Debt Levy @ 105% - Average	2,183,274
Estimated Tax Capacity Rate:	
Payable - 2026 Without Proposed Bonds	78.154%
Payable - 2026 With Proposed Bonds	88.738%
Estimated Tax Rate Increase	10.584%

TAX IMPACT ANALYSIS

Type of Property	Estimated Market Value	Market Value Exclusion	Taxable Market Value	Net Tax Capacity	Current City Tax	Proposed Tax Increase*	Proposed City Tax	Tax Increase is for Debt Service Only* Annual	Monthly	Daily
Residential Homestead	$ 50,000	$ 20,000	$ 30,000	$ 300	$ 234.46	**$ 31.75**	$ 266.22	$31.75	$2.65	$0.09
	100,000	37,550	62,450	625	488.07	**66.10**	554.17	66.10	5.51	0.18
	150,000	33,050	116,950	1,170	914.02	**123.78**	1,037.80	123.78	10.32	0.34
	200,000	28,550	171,450	1,715	1,339.96	**181.46**	1,521.42	181.46	15.12	0.50
	250,000	24,050	225,950	2,260	1,765.90	**239.15**	2,005.04	239.15	19.93	0.66
	278,800	21,458	257,342	2,573	2,011.24	**272.37**	2,283.61	272.37	22.70	0.75
	300,000	19,550	280,450	2,805	2,191.84	**296.83**	2,488.67	296.83	24.74	0.81
	325,000	17,300	307,700	3,077	2,404.81	**325.67**	2,730.48	325.67	27.14	0.89
	350,000	15,050	334,950	3,350	2,617.78	**354.51**	2,972.29	354.51	29.54	0.97
	400,000	10,550	389,450	3,895	3,043.72	**412.20**	3,455.92	412.20	34.35	1.13
	500,000	1,550	498,450	4,985	3,895.60	**527.56**	4,423.17	527.56	43.96	1.45
	600,000	-	600,000	6,250	4,884.65	**661.50**	5,546.15	661.50	55.13	1.81
Commercial/Industrial	$ 100,000	$ -	$ 100,000	$ 923	$ 721.54	**$ 97.71**	$ 819.25	$97.71	$8.14	$0.27
	200,000	-	200,000	2,000	1,563.33	**211.71**	1,775.05	$211.71	$17.64	$0.58
	300,000	-	300,000	3,231	2,525.39	**342.00**	2,867.39	$342.00	$28.50	$0.94
	400,000	-	400,000	4,462	3,487.44	**472.29**	3,959.73	$472.29	$39.36	$1.29
	500,000	-	500,000	5,693	4,449.49	**602.57**	5,052.06	602.57	50.21	1.65
	1,000,000	-	1,000,000	11,848	9,259.75	**1,254.00**	10,513.75	1,254.00	104.50	3.44
Apartments (4 or more units)	$ 200,000	$ -	$ 200,000	$ 2,500	$ 1,953.86	**$ 264.60**	$ 2,218.46	$264.60	$22.05	$0.72
	500,000	-	500,000	6,250	4,884.65	**661.50**	5,546.15	661.50	55.13	1.81
	1,000,000	-	1,000,000	12,500	9,769.30	**1,323.01**	11,092.30	1,323.01	110.25	3.62
Agricultural Homestead **	$ 350,000	$ 15,050	$ 334,950	$ 3,350	$ 2,617.78	**$ 354.51**	$ 2,972.29	$354.51	$29.54	$0.97
	400,000	15,050	384,950	3,600	2,813.17	**380.97**	3,194.14	380.97	31.75	1.04
	500,000	15,050	484,950	4,100	3,203.94	**433.89**	3,637.83	433.89	36.16	1.19
	600,000	15,050	584,950	4,600	3,594.71	**486.81**	4,081.52	486.81	40.57	1.33
	800,000	15,050	784,950	5,600	4,376.25	**592.65**	4,968.91	592.65	49.39	1.62
	1,000,000	15,050	984,950	6,600	5,157.80	**698.49**	5,856.29	698.49	58.21	1.91
Agricultural Non-Homestead (dollars per acre)	$ 1,500	$ -	$ 1,500	$ 15	$ 11.72	**$ 1.59**	$ 13.31	$1.59	$0.13	$0.00
	2,000	-	2,000	20	15.63	**2.12**	17.75	2.12	0.18	0.01
	2,500	-	2,500	25	19.54	**2.65**	22.18	2.65	0.22	0.01
	3,500	-	3,500	35	27.35	**3.70**	31.06	3.70	0.31	0.01
	4,500	-	4,500	45	35.17	**4.76**	39.93	4.76	0.40	0.01
Seasonal/Recreation Residential	$ 100,000	$ -	$ 100,000	$ 1,000	$ 781.54	**$ 105.84**	$ 887.38	$105.84	$8.82	$0.29
	200,000	-	200,000	2,000	1,563.09	**211.68**	1,774.77	211.68	17.64	0.58
	300,000	-	300,000	3,000	2,344.63	**317.52**	2,662.15	317.52	26.46	0.87
	400,000	-	400,000	4,000	3,126.17	**423.36**	3,549.54	423.36	35.28	1.16
	500,000	-	500,000	5,000	3,907.72	**529.20**	4,436.92	529.20	44.10	1.45
	600,000	-	600,000	6,250	4,884.65	**661.50**	5,546.15	661.50	55.13	1.81

** The figures in the table are based on taxes for new bonded debt only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the state Property Tax Refund ("Circuit Breaker") program. Many owners of homestead property will qualify for a refund, based on their income and total property taxes. This will decrease the net tax effect of the bond issue for many property owners.*

*** For agricultural homestead property, a value of $350,000 was assumed for the house, garage and one acre.*

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	ITEMS FOR CONSIDERATION
MEETING DATE	MAY 26, 2026

ITEM:	**Consideration of a Rental Density Cap Exemption for 4033 Washington St NE**
Presenting Item: Mitch Forney, Community Development Director	
DEPARTMENT: Community Development	**BY/DATE: Ursula Brandt City Planner, 5/18/2026**

CORE CITY STRATEGIES: *(please indicate areas that apply by adding an "**X**" in front of the selected text below)*

_ Community that Grows with Purpose and Equity
_ High Quality Public Spaces
_ Safe, Accessible and Built for Everyone
_ Engaged, Effective and Forward-Thinking
X Resilient and Prosperous Economy
_ Inclusive and Connected Community

BACKGROUND

At the beginning of May 2026 City Staff received a request from the homeowner of 4033 Washington St NE for an exemption from the single-family rental density cap. The property is located on Block 97 with 2 single family rental out of 23 total single family units and an allotment of 2 single family rentals.

The applicant is appealing staff's decision. The applicant has provided a narrative that is attached. The applicant's narrative does not align with the Rental Density Cap policy or intent and therefore cannot be recommended for approval by staff.

If Council decided to approve the exemption, Resolution 2026-032 would grant a 2-year temporary rental license exemption to the homeowner with a few additional requirements. The homeowner is required to complete the license application process within 6 months from the passage of the resolution. This puts a limit on how long they can take to bring the house into rental compliance if needed. After the term of the temporary license, the persons requesting a temporary license must make an annual application to the City.

RECOMMENDED MOTION(S):

MOTION: Move to waive the reading of Resolution 2026-032, there being ample copies available to the public.

MOTION: Move to adopt Resolution 2026-032, a resolution approving the single-family rental exemption request for the rental application at 4033 Washington St NE, Columbia Heights, MN 55421.

ATTACHMENT(S)

1. **Letter from Homeowner**
2. **Resolution 2026-032**
3. **Location of Property**

To the committee of whom it may concern,

First, I would like to express my sincere gratitude to the Columbia Heights committee for its ongoing support of immigrant families. As an Ecuadorian myself, I am deeply appreciative of a community that works hard to create a safe and welcoming environment.

The home I am seeking to rent out is the first house I purchased. I have lived in this wonderful home for over five years, and it has meant a great deal to me. It is where I have been able to provide a safe and stable environment for my children. The neighborhood has become like an extended family—neighbors look out for one another and have consistently demonstrated kindness over the years.

Before having children, my two-bedroom, one-bathroom home was more than sufficient for me as a single individual. However, as my children continue to grow, I now need to find a home that better meets their needs and provides more space for our family.

I would love to keep my home so I can continue improving it. Over the years, I have invested significant time and effort into renovations. Unfortunately, the previous owner did not maintain the home well and left it in disrepair. I take pride in restoring and improving the property, and I would like to continue that work.

Renting out my home will also provide financial stability as I move forward with purchasing a new home. The rental income will help support this transition, while allowing me to remain the owner and ensure that the house continues to be well cared for.

The primary tenants will be family friends who are not yet in a position to purchase a home. I also have family members currently paying very high rent for small apartments, and I would like to offer them a better, more stable living situation with less financial strain.

Thank you for your time and consideration.

Sincerely,

[redacted]

4033 Washington ST. NE, Columbia Heights, MN 55421

RESOLUTION NO. 2026-032

A RESOLUTION APPROVING SINGLE FAMILY RENTAL EXEMPTION REQUEST FOR THE RENTAL APPLICATION AT 4033 WASHINGTON NE, COLUMBIA HEIGHTS, MN 55421

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

On August 14, 2023, the Council approved ordinance 1685 which established a rental density limit for detached single-family rental dwellings by splitting the city into blocks and caping the number of rentals per that block; and

Ordinance 1685 establishes that applicants that are not allowed to obtain a single-family rental license because of the density limits will be able to request an exemption which shall be reviewed by city staff; and,

If the applicant receives a negative ruling on its exemption request they may appeal to the City Council which the Council has sole discretion to grant the exemption request for a specified period of time; and,

The City has received a request from the owner of 4033 Washington St NE, Columbia Heights, MN 55421 to make an exception for the property and allow a new rental license to be issued.

NOW, THEREFORE, BE IT RESOLVED, the City does hereby approve the exemption request for 4033 Washington St NE, Columbia Heights, MN 55421, allowing the homeowner to apply for a temporary rental license, with the addition of the following requirements.

1. The owner of 4033 Washington St NE, Columbia Heights, MN 55421 must apply for and complete the licensing process, to receive the temporary license, within 6 months of the passage of this resolution.

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

3. After the one-year term of the temporary license, the property owner may re-apply for the temporary license again for an additional year resulting in a 2-year total rental density exemption.

ORDER OF COUNCIL

Passed this _____ day of _____, 2026

Offered by:
Seconded by:
Roll Call:

_____
Amáda Márquez Simula, Mayor

Attest:

_____
Sara Ion, City Clerk/Council Secretary

Property Location

