CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE
Monday, July 27, 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* **264 411 150 077 3,** *Passcode* **kY9ab37y**. *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. 10U Frights State Championship
Receiving Proclamation: 10U Team and Coaches.

B. National Night Out
Receiving Proclamation: Officer Tabitha Wood, Columbia Heights Police Department.

C. Assistance Dog Day
Receiving Proclamation: Officer Airreon Austin and Assistance K9 Kansas, Columbia Heights Police Department.

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 July 6, 2026, City Council Work Session Meeting Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to approve the July 6, 2026, City Council Work Session meeting minutes.

2. **Approve July 13, 2026, City Council Meeting Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to approve the July 13, 2026, City Council meeting minutes.

3. **Accept the March 25, and April 22 2026, Park & Recreation Commission Meeting Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the March 25, and April 22, 2026 Park and Recreation Commission meeting minutes.

4. **Accept the June 9, 2026, Sustainability Commission Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the June 9, 2026, Sustainability Commission meeting minutes.

5. **Adopt Resolution 2026-049, Authorizing the Acceptance of Donations to the Fire Department.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to waive the reading of Resolution 2026-49, there being ample copies

available to the public.
MOTION: Motion to adopt Resolution No. 2026-049, accepting the donation of smoke alarms and a casket to the Columbia Heights Fire Department.

6. Approval of Final Payment for 2025 Sanitary Sewer Lining, City Project 2504.
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to accept the work for the 2025 Sanitary Sewer Lining, City Project 2504, and authorize final payment of $427,067.70 to Insituform Technologies USA, LLC of Chicago, IL.

7. Approve One-Year Extension of Residential Refuse and Recycling Contracts.
Presenting Item: Aaron Chripich, City Manager
MOTION: Move to authorize the City Manager to extend the City's refuse and recycling contracts with Walters Recycling & Refuse for one additional year in accordance with the terms of the current contracts.

8. Authorization to Purchase Sullivan Lake Park Playground Equipment.
Presenting Item: John W. Stutzman, Parks and Recreation Director
MOTION: Motion to approve the purchase of Sullivan Lake Park playground equipment from Landscape Structures through the State of Minnesota's Cooperative Purchasing Venture (CPV), State Contract #218091, in an amount not to exceed $269,917.81 from fund 412.5200.

9. License Agenda.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to approve the items as listed on the business license agenda for July 27, 2026, as presented.

10. Rental Occupancy Licenses for Approval.
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to approve the items listed for rental housing license applications for July 27, 2026, in that they have met the requirements of the Property Maintenance Code.

11. 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 $1,177,502.27.

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.

12. **Consideration of Resolution 2026-50, Revocation of the License to Operate Rental Units Within the City of Columbia Heights against the Rental Property at 3957 Polk Street NE for Non-compliance of the Residential Property Maintenance Codes Due to Persistent Failure of Inspections.**
Presenting Item: Brad Roddy, Assistant Fire Chief
MOTION: Move to close the hearing and waive the reading of Resolution 2026-50, there being ample copies available to the public.
MOTION: Motion to adopt Resolution 2026-50, approving revocation of the Rental License for the property located at 3957 Polk Street NE.

ITEMS FOR CONSIDERATION

No Items for Consideration.

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

Celebrating the 10U Columbia Heights Frights State Championship

The City of Columbia Heights proudly celebrates the achievement of the Columbia Heights 10U Frights softball team winning the 2026 Minnesota State Championship, an accomplishment that reflects dedication, teamwork, perseverance, and sportsmanship.

Throughout the season, these young athletes demonstrated determination, resilience, and a commitment to excellence both on and off the field. Their hard work, positive attitudes, and support for one another exemplify the values of teamwork and community that make Columbia Heights a special place to live.

This championship represents not only athletic success, but the countless hours of practice, encouragement, and sacrifice made possible by dedicated coaches, parents, families, volunteers, and supporters who invest in the growth and development of our youth.

The Columbia Heights 10U Frights have inspired our community through their sportsmanship, leadership, and enthusiasm, serving as outstanding ambassadors for Columbia Heights wherever they competed. Their achievement demonstrates that success is built through commitment, respect, perseverance, and working together toward a common goal.

The City of Columbia Heights recognizes the important role youth athletics play in building confidence, developing lifelong friendships, encouraging healthy lifestyles, and strengthening our community.

The City extends its sincere congratulations to each player, coach, family member, and volunteer who contributed to this extraordinary accomplishment and thanks them for representing Columbia Heights with pride and distinction.

I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim the **Columbia Heights 10U Frights Minnesota State Champions** and encourage all residents to join in celebrating their outstanding achievement and the positive example they have set for our community.

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Amáda Márquez Simula, Mayor
July 27, 2026

COLUMBIA HEIGHTS

PROCLAMATION

National Night Out: August 4, 2026

National Night Out provides an opportunity for Columbia Heights residents to come together in celebration of community, connection, and neighborhood pride.

Strong communities are built through relationships. When neighbors know one another, share experiences, and work together to support their neighborhoods, they help create a safer, more welcoming, and more resilient city for everyone.

Columbia Heights recognizes the importance of fostering connections among residents of all ages, cultures, backgrounds, and lived experiences. National Night Out provides an opportunity to strengthen those connections, celebrate the unique character of our neighborhoods, and promote a sense of belonging throughout the community.

The Columbia Heights Police Department is committed to building positive relationships with residents and serving as a trusted community partner. Through National Night Out and other community engagement efforts, the department works alongside residents, neighborhood groups, businesses, and community organizations to support a vibrant and connected city.

National Night Out reminds us that creating strong neighborhoods is a shared responsibility and that meaningful relationships between neighbors help build the foundation for a thriving community.

I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim **August 4, 2026** to be **National Night Out** in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A.

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Amáda Márquez Simula, Mayor
Month, Day, Year

COLUMBIA HEIGHTS

PROCLAMATION

Assistance Dog Day: August 4, 2026

Assistance Dog Day provides an opportunity to recognize and celebrate the invaluable contributions of assistance dogs in enhancing the quality of life for individuals with disabilities and promoting greater independence, confidence, and inclusion within our communities.

Assistance dogs, including guide dogs, service dogs, hearing dogs, and therapy dogs, are specially trained to perform tasks that support their handlers' daily lives, improve safety, and increase access to education, employment, recreation, and community participation.

The partnership between an assistance dog and its handler represents dedication, trust, and teamwork. These remarkable animals help remove barriers and empower individuals to live more independently while strengthening connections within the community.

The City of Columbia Heights recognizes the important role assistance dogs play in supporting their handlers and acknowledges the dedication of organizations, trainers, volunteers, families, and advocates who help make these partnerships possible.

The City also recognizes the growing role of therapy dogs in promoting emotional well-being, reducing stress, and fostering positive community interactions. The Columbia Heights Police Department continues to demonstrate its commitment to community wellness through the inclusion of therapy dog Kansas, whose presence supports residents, staff, and first responders alike.

By recognizing Assistance Dog Day, Columbia Heights reaffirms its commitment to accessibility, inclusion, and ensuring that all residents have the opportunity to fully participate in community life.

I, Amáda Márquez Simula, Mayor of Columbia Heights, do hereby proclaim August 4, 2026 to be Assistance Dog Day in the City of Columbia Heights, County of Anoka, State of Minnesota, U.S.A.

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Amáda Márquez Simula, Mayor
July 27, 2026

CITY COUNCIL WORK SESSION

City Hall—Shared Vision Room, 3989 Central Ave NE
Monday, July 06, 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 Mayor Márquez Simula at 6:00 pm.

Present: Mayor Márquez Simula, Councilmember Buesgens, Councilmember Deneen, Councilmember Spriggs

Absent: Councilmember James

Also Present: Aaron Chirpich, City Manager; Mitchell Forney, Community Development Director; David Cullen, Public Works Director; Jesse Hauf, IT Director; John Stutzman, Parks and Recreation Director; Rochelle Widmer, Facilities Director/City Engineer; Robb Lubenow, Co-Founder & Development Lead at Yellow Tree; Matthew Tilbert, Project Manager; MnDOT Staff; Tom Kaiser, City resident

1. **Columbia Heights City Council and Staff Norms.**
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WORK SESSION ITEMS

2. **Group Ice Breaker: What would you put in a time capsule?**
   Presenting Item: Amáda Márquez Simula, Mayor

   Mayor Márquez Simula led the group in an icebreaker discussion, asking participants, "What would you put in a time capsule"?

3. **Yellow Tree Introduction and Development Update. (30 Minutes)**
   Presenting Item: *Mitchell Forney, Community Development Director*

   Community Development Director Forney introduced Yellow Tree and their staff and noted that the staff is looking for feedback from the Council.

   Co-Founder & Development Lead Robb Lubenow introduced himself. He explained Yellow Tree's fully integrated development model, focusing on multifamily housing, mixed-use projects, property management, and their approach to public-private partnerships, emphasizing long-term ownership and community engagement. He explained the project vision and site plan for the Medtronic site.

Councilmember Spriggs inquired about other mixed-use projects Yellow Tree has conducted. Mr. Lubenow replied that they have done a variety of businesses, such as hair care, restaurants, boutiques, and small office spaces. He noted that they do not currently have a plan for mixed-use for the site.

Councilmember Buesgens stated she would like to see a Crisp & Green or a daycare at the site because the City needs more healthy options in the area. She asked what amenities would be in the apartments. Mr. Lubenow replied that there will be a water venue, a full kitchen, game rooms, a fitness center, a community garden, and bike repair. Pets will be allowed in the apartment buildings, and a dog park will be included.

Councilmember Buesgens inquired about the building having sound control. Mr. Lubenow replied that there will be sound control. Councilmember Buesgens asked if there would be solar or any energy-efficient units. Mr. Lubenow replied that they have not done solar, but they do have residents pay a commercial rate for electricity instead of a residential rate.

Councilmember Buesgens asked if there would be underground parking. Mr. Lubenow replied that they would like to have more enclosed parking.

Councilmember Buesgens asked what kind of units would be included in the apartment building. Mr. Lubenow replied that there would be a broad range.

Councilmember Deneen noted that she likes that the apartments are close to a lake and that it will be important to figure out how to tie the apartment building in with the existing park and area. She added that pollution control and water treatment of the lake are important. She asked what kind of enclosed parking they were proposing. Mr. Lubenow replied that it will likely be underground and enclosed ground-level parking.

Councilmember Deneen stated she would like to see that the building does not block the view of the lake.

Councilmember Spriggs asked how much of the townhouse would be affordable housing. Mr. Lubenow replied that he did not know, but it would likely be market-rate.

Mayor Márquez Simula asked if there would be a playground installed on the site. Mr. Lubenow replied that since the park is nearby, they would likely utilize those amenities. Mayor Márquez Simula mentioned that there is an apartment building in the City that has an indoor playground that is often utilized in the winter.

Mayor Márquez Simula stated she would like to see more three- and four-bedroom units. She added that she would like to see brownstone on the building.

Mayor Márquez Simula mentioned that there is a building that has a loud fan and would like to ensure that there are no loud fans around the building. Chirpich confirmed that the system would be different than the building with the large fans.

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Mayor Márquez Simula noted that it would be nice to have townhomes that do not have stairs. Mr. Lubenow explained the challenges of having townhomes without stairs and noted that they would not be able to accommodate patio-style townhomes.

Councilmember Buesgens asked if there would be a generator in case the power went out or if there was a fire and the elevator was not accessible for people in wheelchairs. Mr. Lubenow replied that a four-story building is not required to have a backup generator. Councilmember Buesgens stated she is fine with a five- or six-story building.

Mayor Márquez Simula asked if there were incentives for those who did not need a parking space. Mr. Lubenow replied that they did not have an incentive. Parking is not included in the rent.

Councilmember Buesgens asked Mr. Lubenow if he was open to allowing tenants to hang solar panels off their balconies to save on electricity. Mr. Lubenow replied that they would possibly be open to the option.

Councilmember Buesgens encouraged Mr. Lubenow to be mindful of preserving the lake and making sure the façade of the building blends in with the surrounding area and lake. She asked that there would be communication in other languages for the tenants. She added that the Parks Master Plan is underway, and there is a community survey being conducted. She expressed concern regarding parking not being included in the rent because another apartment building did not include parking in the rent, and the surrounding streets filled up with cars.

Councilmember Buesgens asked what the average increase in rent was each year. Mr. Lubenow replied that there is no increase for five years.

Community Development Director Forney and City Manager Chirpich provided an update on stormwater management and the 4300 Central Avenue Redevelopment.

Councilmember Deneen emphasized the need to care for the surrounding homes that have experienced flooding.

4. Recap of Municipal Consent Public Hearing on MnDOT's Central Avenue Improvements Project. (30 Minutes)
Presenting Item: *Rochelle Widmer, Director of Engineering and Facilities*

Director of Engineering and Facilities Widmer introduced MnDOT staff and explained that staff are requesting that the Council have a brief discussion regarding the questions and comments brought forward by the public and whether they were captured correctly. MnDOT representatives reviewed the Columbia Heights Municipal Consent Hearing follow-up questions and public hearing comments.

Councilmember Buesgens expressed concern regarding the proposal for the traffic lights at 50th Avenue and 52nd Avenue and noted that she does not agree with having two lights there. Mayor Márquez Simula agreed.

Councilmember Deneen stated that the majority of the Council is confused by the traffic light configuration because it negates the smooth flow of traffic in the area. MnDOT staff clarified that the signals are intended for both pedestrian and vehicle safety, with actuated timing and conditions possible in the consent process.

The Council and MnDOT staff discussed having conditions included in the project to address the traffic light concerns.

Councilmember Buesgens stated she supported an ADA pedestrian light, but does not support a vehicle traffic light system at the intersection. Councilmember Deneen added that if the school had to pay for the traffic study, then the private property nearby should have to pay for a traffic study at the intersection as well. MnDOT staff explained that they would come back with additional information about the justification for putting a traffic signal at the intersection.

Councilmember Spriggs asked if there would be metered parking during construction. MnDOT staff replied that MnDOT would not provide metered parking.

Councilmember Spriggs inquired about stormwater retention on developable parcels and requested clarity on the locations and potential impacts. MnDOT staff explained the design process, soil testing, and maintenance considerations for swales and rain gardens.

City Manager Chirpich expressed concern regarding managing consent boundaries with imperfect information. MnDOT staff explained that they would explore the use of MOUs to allow future adjustments as more data becomes available and provide draft bullet points for flexibility.

Mayor Márquez Simula suggested that MnDOT provide information to the Council as soon as possible to expedite the process. Councilmember Buesgens added that she is open to special Council meetings in order to discuss items further.

The Council discussed potential areas for soil treatment and plantings. Councilmember Buesgens pointed out that one of the challenges for stormwater is the utilities in the area.

Director of Engineering and Facilities Widmer stated during a future Council meeting that MnDOT could return in order to review the locations where stormwater features are proposed on privately owned properties.

5. Discussion of One-Year Extension of Walters Recycling and Refuse Contracts. (15 Minutes)

Presenting Item: *David Cullen, Public Works Director*

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Public Works Director Cullen presented the option to extend the Walters recycling and refuse contract for one year.

Councilmember Spriggs asked if there were surrounding bulk agreements that would be cheaper. Public Works Director Cullen replied that he has looked into it and explained Refuge's annual adjustment rate and the CPI. He noted that it is based on inflation and economic data instead of being negotiated. The benefit of extending the contract is that it locks in rates and avoids higher costs in future RFPs.

Councilmember Deneen asked if the CIP being used was national or local. Public Works Director Cullen replied that he believed it was national but would follow up. Councilmember Deneen stated that a one-year extension is common and standard practice.

Mayor Márquez Simula expressed support for extending the contract and for having one service provider for the entire City.

Councilmember Buesgens highlighted the idea of promoting less waste.

6. Sullivan Lake Park Playground Design Concepts. (20 Minutes)
Presenting Item: *John W. Stutzman, Parks and Recreation Director*

Parks and Recreation Director Stutzman updated the Council on Sullivan Lake Park playground design, presenting revised concepts, accessibility features, color schemes, and plans for public feedback.

Councilmember Buesgens expressed support for the concept of a climbing wall. She inquired about the color of the playground design. Parks and Recreation Director Stutzman replied that the overall feedback was for more neutral tones. There are no climbing features in the newer design concepts. Multiple languages will be included on the playground.

Councilmember Deneen mentioned that she liked the bright green color for the playground. Councilmember Buesgens stated she would like more muted and natural colors for the playground.

Councilmember Buesgens asked if there was a plan to plant trees to provide shade for the benches. Parks and Recreation Director Stutzman replied that there would be.

Parks and Recreation Director Stutzman noted that there is still time for the public to provide feedback. Councilmember Buesgens suggested putting something in the newsletter to remind the public to provide feedback.

Mayor Márquez Simula inquired about the leftover playground equipment. Parks and Recreation Director Stutzman replied that they are working on it and the leftover playground equipment would be put at Hilltop Park next year, with capital improvement funds allocated for necessary upgrades.

7. Municipal Service Center Project Update
Presenting Item: *Aaron Chirpich, City Manager*

City Manager Chirpich provided an update on the Municipal Service Center Project. He reviewed the various options for potential early acquisitions of the SACA building.

Councilmember Deneen asked if the building could be used for a different purpose in the interim. City Manager Chirpich replied that staff has not identified an immediate need.

Councilmember Buesgens inquired about the negative effect there could be on the City's future plans. City Manager Chirpich stated that staff has verbally agreed to one payment this year. After that, it will need to be determined who holds the title.

The consensus of the Council was that they were not interested in pursuing acquiring the building, and to pay as committed until funding comes through, and to reconsider the building later in 2026. Councilmember Deneen agreed with Councilmember Buesgens' comments about asking the Finance Department about what negative impacts there would be from making payments.

City Manager Chirpich noted that the City needs to determine a date for the demolition of the old City Hall building. He mentioned it would make sense to time the demolition with the demolition of the Public Works building.

City Manager Chirpich mentioned that he spoke with SACA about possibly relocating the firehouse building to their building. SACA is open to the idea, but there would be some accessibility challenges.

8. City Manager Follow-Up on Previous Work Session Topics. (15 Minutes)
Presenting Item: Aaron Chirpich, City Manager

City Manager Chirpich followed up from the EDA meeting and asked the Council what questions they would want included in the EDA interview questions. Councilmember Buesgens stated she would like a question regarding how connected the individual is to the surrounding businesses.

Mayor Márquez Simula requested that the language on the application be more accessible and not include so many big words. Councilmember Deneen agreed and mentioned that it could be intimidating for people to apply. Mayor Márquez Simula pointed out that there could be people applying where English is their second language.

Councilmember Buesgens requested that each commissioner be required to attend at least two City events that host tables so that there is representation. City Manager Chirpich mentioned that there would need to be bylaw changes.

City Manager Chirpich noted the City is hosting the next Joint Council and School Board meeting.

The Council discussed times and dates to host the meeting.

Councilmember Spriggs asked if there could be topics chosen ahead of time to discuss. He mentioned that some School Board members have asked about how development would impact school enrollment in the future. Mayor Márquez Simula mentioned that staff could provide a presentation to the School Board when they acquire more information about future developments.

City Manager Chirpich stated the EDA interviews would occur on August 3rd.

9. Council Corner.
Presenting Item: Amáda Márquez Simula, Mayor

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

Mayor Márquez Simula led a discussion regarding an Ordinance prohibiting the feeding of wildlife and noted that a sign was installed to indicate no bow fishing and not to feed the wildlife. She proposed having an Ordinance to prohibit wildlife feeding. Councilmember Buesgens suggested having QR codes posted that explain why people should not feed wildlife.

Mayor Márquez Simula initiated a discussion on prevailing wage requirements and TIF for City projects. Councilmember Deneen noted that there needs to be staff time to audit the people in the field and gather wage information. She added that she would be interested in exploring prevailing wage requirements for City projects.

Mayor Márquez Simula noted the first step is education and explained that by the Council being educated on labor standards, they can tell developers what they are watching for and set high expectations.

Mayor Márquez Simula stated that the County mentioned that they would be interested in the City taking Kordiak Park. She noted that she asked City Manager Chirpich how much it would cost for the City to maintain the park. Councilmember Buesgens explained that there is a current lawsuit because a House Representative took $6 million from Anoka County's assigned legislative funds for a different park program in Anoka County. The money was going to be used to upgrade trails at Kordiak Park. She noted that she would be fine with the City taking over Kordiak Park, but would want to ensure that the City has the funds to be able to maintain it.

Mayor Márquez Simula mentioned that the County does not want to host the Monarch Festival at Kordiak Park anymore because they believe the event is too big for the park. She explained it is an incentive for the City to take over the park.

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Councilmember Spriggs asked if the County wants to transfer the park to the City or have the City purchase the park. Mayor Márquez Simula replied that the County would give the park to the City for free.

Mayor Márquez Simula led a discussion regarding a check-in on media protocol norms. She suggested that the City Council and staff go through media training again. Councilmember Buesgens recommended council participation in the police academy and Citizens Academy to enhance understanding of department operations and community safety plans.

Councilmember Buesgens raised the issue of insufficient benches in city parks, proposing a budgeted annual purchase plan and improved donation mechanisms to increase seating availability over time. She suggested starting with three new benches in a year.

ADJOURNMENT

Mayor Márquez Simula adjourned the meeting at approximately 9:52 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, July 13, 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, July 13, 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 Deneen; Councilmember Spriggs

Absent: Councilmember James

Also Present: Aaron Chirpich, City Manager; Mitchell Forney, Community Development Director; Sara Ion, City Clerk; Travis Lutz, Assistant City Attorney; Rochelle Widmer, City Engineer; Paige Debner, City resident; Susan Debner, City resident; Derek Lind, ACEIT; Angela Montero, City resident

MISSION STATEMENT
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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
Mayor Márquez Simula noted an adjustment to the Agenda to include Courtney Morton as agenda item C under “Proclamations, Presentations, Recognition, Announcements, Guests”.

Motion by Councilmember Deneen, seconded by Councilmember Spriggs, to approve the Agenda as amended. All Ayes, Motion Carried 4-0.

PROCLAMATIONS, PRESENTATIONS, RECOGNITION, ANNOUNCEMENTS, GUESTS

DRAFT

A. Disability Independence Day
Accepting Proclamation: Paige Debner and Pastor Susan Debner

Mayor Márquez Simula proclaimed July 26, 2026, as Disability Independence Day, and Councilmember Deneen read the City's proclamation.

City resident Pastor Susan Debner thanked those who promote and keep Disability Day and ADA practices in place.

B. **Monarch Festival**
Accepting Proclamation: Angela Montero

Mayor Márquez Simula proclaimed July 23, 2026, as Monarch Butterfly Day and read the City's proclamation.

City resident Angela Montero accepted the Proclamation. World Wildlife scientists have seen a 64% increase in the population in Mexico due to conservation efforts. She invited the community to the Monarch Festival on July 23rd. Mayor Márquez Simula added that the Monarch Festival is from 4:00 pm until 7:00 pm and will be at Kordiak Park.

C. **Courtney Morton**
CoHi Creatives Collection, Collecting Stories re Metro Surge

City resident Courtney Morton noted she is a part of the CoHi Creatives Collection. She explained that they are working on a multimedia anthology project for Columbia Heights and Hilltop that will tell the stories of what the community experienced during Metro Surge. The stories will aim to tell the larger story of how the community met the challenges of what people were facing by having residents tell stories of their experiences. The stories of survival hold wisdom, courage, warnings, and lessons that the world will benefit from hearing. The stories have opportunities to heal and affirm courage. The community's voices are the most powerful tool to resist and disarm oppressors. The City's organization and resistance were so effective that they made global headlines.

Ms. Morton noted that they are collaborating with the Governor's Truth Council Commission. Those who decide to share their stories will be legally protected from unlawful seizure and retribution. The stories will be safely and securely stored with the advocacy for the Human Rights Campaign, which works to bring awareness and attempts to stop the continuation of human suffering. CoHi Collective wants to hear from the community who were affected by Operation Metro Surge. She added that they want to hear from immigrants, constitutional observers, mutual aid volunteers, clergy, business owners, Councilmembers, City staff, public service people, and residents who agree with ICE efforts. The CoHi Collective will take the stories and expand them to include submissions of videos, photos, written essays, journals, poetry, protest art, and anything that is relevant to document the moment in history. Submissions can be anonymous. Every person who is involved has been vetted and proven to be a safe and compassionate person

who is committed to keeping people safe. She provided the Council with flyers that include information and QR codes to submit stories.

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Councilmember Buesgens noted she attended the Wargo time capsule, the Jamboree parade and bingo, the MWMO Executive meeting, and the Central Avenue beautification meeting.

Councilmember Deneen explained that she attended the Jamboree parade and carnival, the Fire Department pancake breakfast, the Library Board meeting, the Planning Commission meeting, the Council work session meeting, the EDA meeting, and some community building events for campaigns.

Councilmember Spriggs stated he attended the EDA meeting, the Council work session meeting, and Congresswoman Omar's town hall meeting. He explained that he has been in contact with City staff and the County regarding the Flock proposal that recently passed through the Sheriff's Department. He noted that the Multicultural Advisory Committee meeting will be next week on July 21st at 6:30 pm. Mayor Márquez Simula asked where the meeting would be held. Councilmember Spriggs replied that it is typically in the basement of the Public Safety building.

Mayor Márquez Simula requested that City Manager Chirpich provide his report before she shares her report.

Report of the City Manager

City Manager Chirpich confirmed that the Multicultural Advisory Committee meeting would be in the training room in the basement of the Public Safety building. The City is accepting applications for the City's Economic Development Authority. There is one open position on the board. The appointment would fill a vacancy and serve the remaining term of about three years. The deadline to apply is July 15th, and applications can be found on the City's website. There is an opportunity to provide feedback to the City's 2050 Comprehensive Plan effort and the Parks Master Plan through the City's website.

City Manager Chirpich highlighted the events happening in July. Music in the Park is scheduled for July 15th from 6:30 to 8:00 pm at Huset Park East. Soccer and Cops will take place on July 16th from 5:30 to 8:30 pm at Huset Park East. Next week, the Police Department is hosting an annual Eat and Greet event at Prestemon Park on July 22nd from 5:00 to 7:00 pm. The Monarch Festival will take place on Thursday, July 23rd, from 4:00 to 7:00 pm at Kordiak Park. National Night Out is scheduled for August 4th, and the Columbia Heights Police Department is asking block parties to register by Monday, July 27th. More information can be found on the City's website. This Tuesday, there is a Sullivan Lake Park playground design open house at Murzyn Hall from 5:30 to 6:30 pm. There is an online survey available on the City's website for anyone who cannot attend in person.

Report of the City Council (continued)

Mayor Márquez Simula stated she attended the EDA meeting, the Council work session meeting, the Operation Pollinator meeting, a red kite training with Metro Transit, the Congresswoman Omar town hall, a meeting with the City Manager, the Regional Councils of Mayors meeting, the time capsule opening event, the Jamboree parade, and the Fire Department pancake breakfast. She encouraged the community to provide feedback on the Parks Master Plan. The Sullivan Park playground is planned to go in this year and will be an accessible playground.

COMMUNITY FORUM

Derek Link, Anoka County Elections Integrity Team (ACEIT), suggested the City go back to using paper poll pads instead of electronic ones. He stated that the city of Oak Grove recently passed a resolution to do this and believes that cities should have this choice.

CONSENT AGENDA

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

1. **Approve June 22, 2026, City Council Meeting Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to approve the June 22, 2026, City Council meeting minutes.

2. **Accept April 7, 2026, Planning Commission Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the April 7, 2026, Planning Commission meeting minutes.

3. **Accept June 1, 2026, Economic Development Authority Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the June 1, 2026, Economic Development Authority meeting minutes.

4. **Accept June 3, 2026, Library Board Minutes.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to accept the June 3, 2026, Library Board meeting minutes.

5. **Adopt Resolution 2026-46: Transfer Certain Funding To Government Buildings Fund 411.**
   Presenting Item: Aaron Chirpich, City Manager
   MOTION: Move to waive the reading of Resolution 2026-46, there being ample copies available to the public.
   MOTION: Move to adopt Resolution 2026-46, being a resolution transferring certain funding to the Government Buildings Fund 411.

6. **Approve Resolution 2026-47, Designating Election Judges and Election Judge Salaries for August 11, 2026, State Primary Election.**
   Presenting Item: *Aaron Chirpich, City Manager*
   MOTION: Move to waive the reading of Resolution 2026-47, there being ample copies available to the public.

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MOTION: Motion to approve Resolution 2026-47, designating elections judges and setting election judge salaries for the 2026 State of Minnesota Primary.

7. Approval of Workstation Expansion and Related Proposals.
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to approve the proposals from Fluid in the amount of $26,688.52, Collins Electrical and Technology in the amount of $3,280, and Continua in the amount of $1,982.54 for the installation of two additional workstations, associated furniture, and electrical and data infrastructure for the Community Development Department and to authorize the City Manager to execute all agreements necessary to complete the project.

8. License Agenda.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to approve the items as listed on the business license agenda for July 13**,** 2026, as presented.

9. Rental Occupancy Licenses for Approval
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to approve the items listed for rental housing license applications for July 13, 2026, in that they have met the requirements of the Property Maintenance Code.

10. 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 $2,162,057.69.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

11. Consideration of Resolution 2026-042, a Conditional Use Permit for a Car Wash at 47th and Central Ave
Presenting Item: *Ursula Brandt, City Planner*

Planner Brandt stated in 2003, the subject property, along with parcels to the north and east were rezoned to Mixed Use District, with the purpose of promoting development and redevelopment by allowing the mix of at least two different uses and providing flexibility on bulk requirements. The site was previously occupied by a Kmart shopping Center. Also in 2003, the first site plan was reviewed and approved for a residential portion of the district, resulting in the development of Grand Central Commons, which consists of Grand Central Flats, Lofts, and Townhomes. In 2008, the Planning Commission reviewed and approved a commercial development consisting of office and commercial space, along with a parking ramp. In 2018, a Hy-Vee convenience store/gas station was proposed and approved for the site. However, none of the approved site plans for the commercial portion of the mixed-use district have been developed.

Planner Brandt noted that the applicant met with the City in May of 2026 to review the requirements to locate a Car Wash on the subject property at the corner of 47th Avenue and Central Ave. Staff relayed the requirements, including the Public Hearing and the Sound Study, to the applicant, who submitted their proposal for the Crew Car Wash in June of 2026.

Planner Brandt stated a car wash is a permitted, with a conditional use permit, commercial use in the Zoning Ordinance and is subject to Specific Development Standards 9.107(10) for a car wash. The proposed site plan, as conditioned, shall meet the following specific development standards:

a. Water from the Car Wash shall not drain across any sidewalk or into any public right-of-way;
b. Vacuum facilities shall be located in an enclosed structure or located at least 50 feet from any residential property line to avoid noise impacts.
c. The premises, all adjacent streets, sidewalks and alleys, and all sidewalks and alleys within 100 feet of the use shall be inspected regularly for the purpose of removing litter found thereon.
d. A sound study is required to determine the overall impact upon the surrounding properties and ensure compliance with performance standards and MPCA sound requirements.
e. All new car washes must be located on a minimum of one acre of land.

Planner Brandt mentioned that the proposed site plan shows 12 parking spaces and seven (7) stacking spaces in four (4) lanes for a total queue length of twenty-eight (28) total vehicles at the entrance. The proposed plans show all drainage will be handled on site, but it will be conditioned that there shall be no drainage across any sidewalk or into any public right-of-way. The vacuum facilities are located at a distance significantly above the required 50 ft away from residential property. As a sound study was submitted and specifies multiple mitigation techniques that will be used to meet the MPCA sound requirements at all sound points (see Performance Standards). The lot is 1.2305 acres, which is above the required 1 acre.

Planner Brandt noted that the street frontage and lot acreage require 13 trees. The application is proposing 13 trees and having one tree every 50 feet of the street frontage, and four trees per acre of lot coverage. The applicant is proposing native planting and pollinator landscaping.

Planner Brandt explained that the proposed site is considered part of the Highway District in the City Design Guidelines and is subject to the standards and requirements of that design district. The proposed site plan demonstrates compliance with the design objectives of the Highway District; the building is set back from the street behind a parking lot. The architectural renderings and site plan, as conditioned, show compliance with building configuration, façade and roof treatments, building equipment, drive-through facilities, landscaping, and parking meet the design guidelines. It is conditioned that all windows and

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doors must also meet the design guidelines to ensure that only 50% of the windows are opaque. Any proposed signage will be subject to the design standards as a condition of approval.

Planner Brandt noted that the applicant has provided a lighting plan, including light fixture specifics and a photometric study. The proposed plan and fixtures satisfy the requirements of 9.106 General Development Standards (K) by keeping the footcandles at or below 0.5 at the residential property lines and 3 for the Central Ave property line, as well as proposing fixtures that are downcast.

Planner Brandt stated the applicant has provided a Sound Study that analyzed the sound impact that the car wash and vacuum operations will have on the adjacent residential properties and provided mitigations they will use to decrease the sound impact to meet MPCA standards. The applicant is proposing the following mitigation strategies for the vacuums; reduction in the number of vacuums from 10 to 8, placement of the vacuums at the northern extent of the proposed parking lot, vacuum suction will be generated at a single location within the carwash tunnel, vacuum nozzles will be used that have a lower operational noise levels, and an 8 ft by 20 ft brick noise wall will be installed adjacent to the southernmost vacuum unit. The applicant is also proposing the following mitigation strategies to the design of the tunnel: blower units are to be placed inside the tunnel to allow for a 30 ft sound-deadening room adjacent to the tunnel exit, (2) 8 ft tall, 10 ft wide roller doors at each end of the tunnel that will be closed whenever the blower units are active. With the use of the mitigation strategies, the Car Wash will meet the MPCA noise standards.

Planner Brandt highlighted the conditions for approval and pointed out that vacuum usage is limited to specific hours and that the car wash must use all mitigation techniques listed in the sound study. There is a condition that water from the car wash will not drain across any sidewalk or into the public right-of-way. Exterior lighting shall be downcast and not adversely impact the neighboring properties.

Planner Brandt reviewed the Conditional Use Permit conditions:

1. The Conditional Use Permit shall be subject to and comply with all conditions contained within the currently approved site plan and any future site plan approvals or amendments approved by the City.
2. The applicant shall submit a building permit application for review and approval prior to construction.
3. Post-construction sound testing is required to demonstrate compliance with the recommendations made in the Sound Study and ensure that the wall meets the MPCA standards for noise.
4. All other applicable local, state, and federal requirements shall be met at all times.
5. Construction must start within one year, or the Conditional Use Permit will be considered null.

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Planner Brandt noted that two members of the public provided comments at the public hearing with the Planning Commission on July 7th and had concerns regarding lighting, the maintenance of the site, and water drainage. The Planning Commission recommended approval to the Council. Staff is recommending approval for the Conditional Use Permit.

Councilmember Buesgens asked where the vacuums were located on the site. Planner Brandt replied that the vacuums were located on the west side of the building. Councilmember Buesgens expressed concerns regarding the sound from the doors opening and closing and inquired about the sound wall.

Councilmember Buesgens asked if the sound issues were not resolved after the building was constructed. Community Development Director Forney replied that if the applicant does not build the site to the approved site plan, then the CUP would face revocation. The sound wall is designed as a blockage and is made of complete brick.

Councilmember Buesgens noted that 7:00 am is too early for the vacuums to be used and asked if it could be changed to 9:00 am. Community Development Director Forney replied that there would need to be a different reason to back up the proposed time change than people waking up later. He explained that there are various businesses in the City that create noise at 7:00 am, and the site would be meeting the MPCA standards.

Councilmember Deneen expressed her appreciation that the applicant was exceeding requirements for parking and queuing. She noted that the site will look aesthetically nice since it is using native plantings and has a setback. She stated she is in favor of the proposal.

Councilmember Spriggs agreed with the questions Councilmember Buesgens had. He asked staff to share more about the legal ramifications regarding a CUP and the sound requirements. City Manager Chirpich stated that a CUP is set up to allow the applicant to meet the conditions imposed by the City. If the applicant can meet the standards, there is little the City can do to deny it. The City has concerns regarding noise and has spent a lot of time working on it. He added that staff learned a lot during the process of the failed proposed car wash, and it led to revisions to the City Code.

Mayor Márquez Simula expressed appreciation for how thorough the applicant has been with their proposal. She expressed concern regarding water dripping off vehicles when they leave the tunnel. She asked if there was a way to capture the water so that it would not freeze and thaw in colder weather. Planner Brandt noted that there is a catch basin at the end of the tunnel after vehicles leave the blowers.

Councilmember Buesgens noted that the first proposal included a small mall with a Panera in it. She noted that she was hoping for something more exciting on the site. She explained that the City does not have much control because the applicant is meeting the requirements. She stated she would like to see a diversity of businesses in the City.

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Motion by Councilmember Deneen, seconded by Councilmember Spriggs, to waive the readings of Resolution No. 2026-042, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Deneen, seconded by Councilmember Spriggs, to approve Resolution No. 2026-042, a Conditional Use Permit allowing a Car Wash at the anticipated address of 4707 Central Ave NE, Columbia Heights, MN 55421, subject to the conditions stated in the resolution.

Mayor Márquez Simula asked staff if there was additional information about the public hearing during the Planning Commission meeting. Community Development Director Forney replied that there were lighting and sound concerns, and there was a comment that the retaining wall should be made of boulders instead of brick. There is nothing in the City's design standards to require a boulder retaining wall. He highlighted garbage maintenance on the site.

City Manager Chirpich explained that it is the City's practice to have one Public Hearing, and it is typically at the Planning Commission meetings. The Council liaison can bring back what happened during the Planning Commission meeting to the council.

Councilmember Deneen highlighted the lighting standards and noted that the Council has been discussing having the City's inspector ensure that businesses along Central Avenue are meeting the correct lighting standards so there is no light pollution in the neighborhoods. She added that the Council wants to ensure that the businesses are well-maintained.

All Ayes, Motion Carried 4-0.

12. Consideration of Resolution 2026-043, for a Variance for Reduced Parking Lot Setbacks for 81 38th Ave NE.
Presenting Item: Ursula Brandt, City Planner

Planner Brandt stated the applicant owns the building at 81 38th Avenue and has run a successful business in this location for decades. In 2012, the applicant first asked for a variance to the parking setback to accommodate the addition of a parking lot to the west of the building. The original request (granted through resolution 2012-050) was to allow for a 0.5ft setback from the side property line to accommodate 18ft by 9ft parking spaces and a 24ft drive aisle. The current request is for a 0 ft setback from the side property lines to accommodate an accessible sidewalk leading to the west entrance, along with 18ft by 9ft parking spaces and a 24 ft drive aisle.

Planner Brandt explained, as noted in 2012, and is still relevant today, a vacation of the California Street right-of-way conducted in the 1990s. The result of the vacation gave an additional 30 ft of land to the subject property. Upon review of the area, it was discovered that there are some city utilities along the right-of-way, but they are buried deep enough to accommodate the construction of a parking lot.

Planner Brandt noted that the applicant is utilizing the building for office and warehousing. The City Code requires 1 parking space for every 300 square feet of office space and 1 parking space for every 3,000 square feet of warehousing. The building has 1,500 square feet of office and 4,500 square feet of warehouse, requiring 7 parking spaces. Currently, the property utilizes approximately 11 parking spaces along the south side of the building, all of which are legal non-conforming for setbacks, and none are handicap accessible. The applicant would like to accommodate more parking on the property by constructing a 5-space parking lot to the west of the building, which includes one handicap accessible parking space located in front of the main entrance to the building. City Code 9.111(C) requires parking areas to be no closer than 20 ft from the front property line and 5 ft from the side and rear property lines. City Code 9.106(L)(7) prescribes parking spaces to be a minimum of 9 ft wide and 18 ft deep when abutting a curb, and the drive aisle width to access the parking spaces can be no less than 24 ft. To accommodate the new parking lot, the applicant is seeking a variance for the following:

1. Variance to allow for a 0 ft parking lot setback on the west and north property lines and an increased amount of 0 ft setback on the east property line.

Community Development Director Forney added that staff received quite a bit of outreach before it was presented to the Planning Commission. All the comments were in favor of the project.

Motion by Councilmember Buesgens, seconded by Councilmember Deneen, to waive the reading of draft Resolution No. 2026-043, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Buesgens, seconded by Councilmember Deneen, to approve Resolution No. 2026-043, being a Resolution of the City Council of the City of Columbia Heights, for a Variance allowing a 0 ft parking setback for 81 38th Ave NE. All Ayes, Motion Carried 4-0.

13. Consideration of Resolution 2026-045, Granting a Rental Density Cap Exemption for 4332 Leander Ln NE.
Presenting Item: Ursula Brandt, City Planner

Planner Brandt stated that at the beginning of June 2026, City Staff received a request from the homeowner of 4332 Leander Lane for an exemption from the single-family rental density cap. The property is located on Block 202 with 2 established single-family rentals out of 16 total single-family units and an allotment of 2 single-family rentals.

Planner Brandt noted that the applicant is appealing staff's decision that the application does not fall within the outlined exemption process in City Code. The applicant has provided a narrative that is attached. The applicant's narrative does not align with the recent changes to the staff-authorized exemption process. Therefore, the staff is not recommending approval of the exemption request.

Planner Brandt explained that if Council decided to approve the exemption, Resolution 2026-045 would grant a 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 of 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 one-year term of the temporary license, the persons requesting a temporary license must make an annual application to the City. The resolution stipulates that the rental exemption will be for a one-year initial term with the ability to renew for an additional year, for a total of 2 years.

Councilmember Spriggs stated he would be voting in favor of the exemption because he believed it was the City's responsibility to educate residents on what to do if they are looking to rent their property when they purchase a property. He expressed concern for the residents currently living at the property if the Council voted to deny the exemption. Mayor Márquez Simula agreed and stated she would be voting in favor of the exemption.

Councilmember Deneen stated that the Council should review the policy since so many exemptions are coming before the Council. Mayor Márquez Simula agreed.

Councilmember Buesgens expressed concern that the City made rules and that the City should follow the rules consistently until there is a change. She added that the previous exemption proposal was denied, and approving the current exemption, it could open the City to a lawsuit. She stated she would not approve the exemption because it does not meet the current requirements that are set at this time.

Mayor Márquez Simula mentioned that the City has an attorney who reviews the items to help guide the Council.

Motion by Councilmember Spriggs, seconded by Councilmember Deneen, to waive the reading of Resolution 2026-045, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Spriggs, seconded by Councilmember Deneen, to adopt Resolution 2026-045, being a Resolution of the City Council of the City of Columbia Heights approving the single-family rental exemption request for the rental application at 4332 Leander Lane NE. 3 Ayes, 1 Nay, Motion Carried 3-1. Ayes: Márquez Simula, Spriggs, Deneen. Nay: Buesgens.

Bid Considerations

14. Consideration of Resolution 2026-48, Being A Resolution Accepting Bids and Awarding a Contract For 2026 Street Program – Municipal State Aid (MSA) Street Mill & Overlay, City Project 2602.

Presenting Item: Rochelle Widmer, City Engineer

Engineer Widmer stated that final plans for the 2026 Municipal State Aid (MSA) Street Mill & Overlay have been completed and signed. 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. On May 26, 2026, the City Council authorized staff to advertise the 2026 Street Program – MSA Street Mill & Overlay project for bids. In May and June, plans and specifications were advertised for bids in the LIFE newspaper and electronically on the City website and through Quest Construction Data Network.

Engineer Widmer noted that fifteen contractors/vendors (6 prime bidders) requested a copy of the bidding documents. Five bids were received and publicly read aloud at the June 17, 2026, bid opening. The bid opening minutes are attached. The low bid was submitted by Asphalt Surface Technologies Corporation (ASTECH Corp.) of St. Cloud, Minnesota, in the amount of $1,152,710.75. The bid is approximately 14% higher than the Engineer's Estimate. Funding will be provided by State Aid and Infrastructure funds.

Councilmember Deneen stated she is glad that the City is doing the project because the streets are in poor condition.

Motion by Councilmember Deneen, seconded by Councilmember Spriggs, to waive the reading of Resolution 2026-48, there being ample copies available to the public. All Ayes, Motion Carried 4-0.

Motion by Councilmember Deneen, seconded by Councilmember Buesgens, to adopt Resolution 2026-48 being a Resolution of the City Council of the City of Columbia Heights accepting bids and awarding the 2026 Street Program – MSA Street Mill & Overlay, City Project 2602 to ASTECH Corp. of St. Cloud, Minnesota, based upon their low, qualified, responsible bid in the amount of $1,152,710.75, to authorize the Mayor and City Manager to enter into a contract for the same, and to increase the original project budget commensurate with the actual bid. All Ayes, Motion Carried 4-0.

ADJOURNMENT

Motion by Councilmember Spriggs, seconded by Councilmember Buesgens, to adjourn. All Ayes, Motion Carried 4-0.

Meeting adjourned at 7:28 pm.

Respectfully Submitted,

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Sara Ion, City Clerk/Council Secretary

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Park & Recreation Commission Meeting
City Hall, 3989 Central Ave NE
March 25, 2026

MINUTES

Call to Order/Roll Call
Andrew Macko called the meeting to order at 6:04 pm

Members present: Michael Deneen, Teresa Eisenbise, Taher Herzallah, Andrew Macko, Andrea Ostergard

Staff present: David Cullen, Public Works Director; Deanna Saefke, Interim Recreation Director; Connie Buesgens, Council Liaison

MISSION STATEMENT
The mission of the Columbia Heights Parks & Recreation Commission is to foster a healthy, inclusive community by providing a diverse park system and recreational opportunities that enhance the quality of life for people of all ages while fostering sustainability and environmental stewardship for future generations.

Community Forum
None at this time.

Consent Agenda
Eisenbise questioned the maintenance charge for over $4000. Saefke replied that was actually for a service in 2025 to steam the roof at John P Murzyn Hall to remove the ice dams that caused water leaks inside the building.
Motion by Eisenbise, second by Deneen, to approve the consent agenda. Upon vote: All ayes. **Motion Carried.**

Letters and Requests
None at this time.

Old Business
Sullivan Lake Park Update
Staff presented examples of playground structures with approximate pricing to give the members an idea of what current costs are for equipment. Cullen indicated staff are working with ISG to prepare an list of requirements and conduct interviews with playground equipment companies to determine which company to use. Some companies will offer grants to help fund some of the equipment costs. Ostergaard added these companies can receive tax write offs for offering grant assistance. Cullen replied that staff want to look into all options to choose the best company for the project. He and Saefke are working with ISG to gather that information. Ostergaard indicated these examples are really to help set expectations appropriately for the Commission. Cullen replied yes. Herzallah asked what the lifespan of the playground equipment is. Cullen replied 25 to 28 years for some pieces. That is one aspect he wants to include in the requirements for choosing a manufacturer. There might be a cheaper manufacturer but they won't carry replacement parts. He wants to get as many years out of the equipment that we can. There is a process for criteria, competitive bidding, and tailoring the specifications to meet our community needs. Staff will share more information as the project progresses.

Cullen reported another project along with the playground equipment is the rebuilding of the lift station at Sullivan Lake Park. He is working with the Utilities Superintendent and Director of Engineering on this part of the project. There are certain pumps that are used within the city and prefer to use those same pumps because we can stock replacement parts, crews are familiar with that style, dealer support, and other reasons. Staff were just informed that there is a thirty week delay on that pump. We need to get the pump in the ground prior to installing the playground equipment. Staff are working with the consultant to resolve the delay or find an alternate pump that is similar. Cullen wanted to share the

current situation with the Commission but also reiterated that the situation is being worked on with changing situations. With this slight delay there is time for due diligence in choosing the best play equipment.

Herzallah asked if the budget is $235,000 one large play feature could be chosen and then one or two other small features and that is it. The cost of installation could be estimated at about 50% of the price indicated for each feature. Cullen has additional questions regarding the budget for the Finance Director. One of being the flexibility of funding between this project and the soccer field. There may be some available funding from the soccer field project because the estimated costs decreased by moving it from the East side of Huset Park to the West side. For both projects; the soccer field and Sullivan Lake Park playground and lift station the estimated budget is approximately $720,000. There was a DNR grant with a match of $350,000. This grant will include funds for consulting and other fees. Staff will work with the engineering department on the specifics for those details. Buesgens asked if the playground equipment can be looked at in stages as far as purchasing and labor costs for when more funds become available. Every two years something else could be added to the park. Cullen replied that it is a good question and is something that has been raised previously and will be discussed with ISG. Saefke replied she asked ISG that same question and was told that with the poured in place type of playground and footings for the equipment are done in the first round of installation, when you go back to install more equipment you need to hire a whole crew for the entire process and potentially need to dig up some of what is already there. So it may sound like a cost savings option, in the long run it doesn't save. Cullen replied there are additional park funds for this project, staff need to discuss the options with the finance department to address these questions. The project is still moving forward. Ostergaard indicated the park is not that large so the equipment shown in the examples is about what will fit in that area appropriately. Herzallah asked for the $720,000 budget for the fiscal year of 2026 or the total amount even if it is in 2027. Cullen replied in 2026 the available $720,000 is a fund balance that has been building year after year. Buesgens reported there is a TIF that expired years ago and it was requested at that time to set up a park improvement fund. That $100,000 specifically goes towards parks each year. There is also some money added to the park development fund when there is development within the city. Ostergaard replied this is money specifically allocated for parks and will not go away in next years budget. Costs may increase but the same money will be available.

Cullen indicated there are a lot of different playground manufacturers, this was just an example of a few. Saefke indicated there are four manufacturers in the first example and ISG just picked a few companies that the city has used in the past for these examples. Game Time is one manufacturer that has been used at McKenna Park, and the equipment that was at Sullivan Lake Park. One of the biggest things to note when speaking with other residents is to recognize that we haven't had a big project like this in our park system for years, and now this particular project at Sullivan Lake Park has multiple aspects at the same time. If we were just focusing on playground equipment that would be a much quicker timeline. This is a unique project for us with the lift station, the water treatment portion, various entities involved like the DNR, MWMO, MNDOT, the development at the old Medtronic site, the playground equipment, and community involvement for the park. Saefke asked the commission to be mindful when they are out at other cities to look at their parks and see if there is a piece of equipment that they would like to see or not want to see in this park.

Eisenbise asked if the play sand with a bridge over it will not have any water in it, just sand. Cullen replied this a solution to help keep costs down. Instead of a poured in place area, or rocks, this is a way to have a small area where kids could dig up poured fossils. Ostergaard replied this is becoming popular at many parks within a ten mile radius of the city. Herzallah replied this is a great feature for multiple age ranges.

New Business

Cullen reported he and Saefke were on a staff committee to choose a consulting company that will prepare a master plan for the entire city park system. The committee is recommending the firm Mend. Their presentation included impressive ways in which they engage with the community to gain feedback from the public. One highlight was that their staff understand some of the situations that our community faced during the metro surge and they know there will

be some challenges encouraging residents to attend or participate. When they plan engagement events they always have ways to involve children of all ages. Mend will be attending a future Parks & Recreation Commission meeting. Staff are excited to work with them. Saefke reported this will be a year long process working with the Commission, attending community events, they may even ask Commission Members for help along the way, and work with the City Council to develop a master plan for the entire city park system. This will become the guide moving forward to indicate what parks need which type of amenities and a timeline for improvements as funding becomes available. Cullen added they will conduct a rating of all the park amenities including equipment, facilities, trees and vegetation. A plan will be developed for a replacement timeline that works within our budget. There will be a comparison between us and other communities as well. Saefke and Culllen will be attending a kickoff meeting with Mend and other city staff tomorrow.

Reports

A. Interim Recreation Director

Saefke reported the new Parks & Recreation Director John Stutzman will start on April 27th. He brings experience not only in recreational activities but also park and facility improvements. One of his recent projects was with a facility similar to John P Murzyn Hall. Cullen replied he is well known in the recreation community and came very well recommended. Ostergaard asked what his background is regarding the differences between the community in St Peter versus Columbia Heights. Saefke replied that he grew up in the cities, worked in Chanhassen, and went to school in Mankato, so he has worked in the metro area and not just St Peter. Cullen reported that Stutzman will be taking over a lot of the park development process.

Saefke thanked the outgoing members Ostergaard & Herzallah for their time on the commission. We may be calling them in the future to provide feedback during the Park Master Plan process or invite them back for public feedback during the meetings with Mend. Ostergaard is not opposed to coming back but didn't feel right staying on the Commission with limited availability due to traveling for work.

Saefke reported that activities at Murzyn Hall have been quiet but are starting to ramp back up for spring and summer. There are a few youth trips coming up next week with days off from school. The active agers program has monthly activities and outings. Spring sports are filling up and will be starting practices soon.

B. Public Works Director

Cullen reported street sweeping operations are starting. The parks department is removing a lot of brush and overgrowth. They removed the basketball hoop backboards at Huset Park East to sand and repaint them. The police department thought they might have been stolen and the kids at the high school were asking during a police youth event if they could be replaced at the park. The backboards are now back up after being down for just a few days. This time of year is when projects like this can be done in-house to save money. The park sign was refinished at Lomianki Park. Cullen will do his best to communicate those projects.

C. Commission Members

Macko thanked Ostergaard and Herzallah for their time on the Commission. Herzallah gave out treats and said it was an honor and privilege to be on the Commission. This was the first type of role like this that he has participated in and learned a lot. He is willing to be called back for future park discussions. Ostergaard indicated she would be willing to meet with the future members to help transition them or give some history on what has been worked on.

Saefke indicated there is a Boards & Commission social on April 14th at 6pm at city hall to welcome new members and thank outgoing members.

Motion by Herzallah, second by Deneen, to adjourn the meeting. Upon vote: All ayes. **Motion Carried.**

Macko adjourned the meeting at 6:55 pm.
Deanna Saefke, Recreation Secretary

Park & Recreation Commission Meeting
City Hall, 3989 Central Ave NE
April 22, 2026

MINUTES

Call to Order/Roll Call
Teresa Eisenbise called the meeting to order at 6:00 pm

Members present: Donia Abu Ammo, Michael Deneen, Teresa Eisenbise, Lisa Levitt, Matt Lupkes

Staff present: David Cullen, Public Works Director; Deanna Saefke, Interim Recreation Director; Connie Buesgens, Council Liaison

Orientation of new commission members was completed prior to the start of the meeting. Ion is present for any additional questions. Saefke asked Ion to go over one item. She informed the members that we will be going through a one year process of a park master plan system for all the parks within the city. We are using the company Mend Collaborative. They will be doing a lot of outreach at public gatherings, city events, and attending some commission meetings. One thing they will be asking for is additional help from the commission members along the way. At the Art & Info Fair for example they will be at a table but may want a representative from this group to be there as well to help with public engagement. They may want the commission to attend events so that their staff do not need to be there. Or if any member knows of a local event like a school function where a member could be gathering feedback on how the community wants to see the park system develop. As these things are occurring Saefke asked Ion what the rules are on how members could meet outside of a regular Park & Recreation Commission Meeting. Ion recommends three members or less because our quorum is four. If there is a subcommittee or group that is passionate about community outreach, that subcommittee should report back to the commission as a whole, the direction should be from the commission as a whole to the subcommittee and the subcommittee then says what they've decided on and there is consensus with the entire group moving forward. This is all noted and documented in the meeting minutes. Eisenbise clarified if there was a group chat or a group email there could only be three commission members. Ion replied yes, unless you are discussing something that you are never going to vote on for city policy. Deneen stated the city council has a similar policy. Ion replied yes. When there are going to be four or more Commission Members attending an event, a quorum notice will be posted to indicate there could be members in attendance with no official city business will be conducted.

Eisenbise asked for an explanation of serial meetings. Ion replied when a series of meetings are set up to skirt around the open meeting law. So, you call one member and say something like we don't like this, so you tell two other members and then the information is being spread around. Another way can be created is on social media. One member can create a post for an idea or project that is upcoming, other members can give it a thumbs up, and you are then articulating support for something that hasn't happened in an open meeting yet. Ion expressed that she is always available for help.

Eisenbise asked the Commission Members to introduce themselves. She began Teresa Eisenbise and has lived in Columbia Heights for about twelve years. She and her husband have three kids. Prior to these three years on the Park & Recreation Commission she was on the Library Board. Mike Deneen has been on this commission for about a year. His wife is a City Council Member. They have lived here for six years. Sara Ion has lived here for over eleven years with her husband. It is a great honor to help the people in her community vote. Anyone is welcome to be an election judge as well. Connie Buesgens is on the City Council and is the current liaison to this commission. She has lived here for twenty-seven years. Donia Abu Ammo has lived here her whole life. All of her siblings have gone through the Columbia Heights school district and love it here. Lisa Levitt lived here sixteen years. She and her husband have an eight year old daughter so they are in the park almost daily. Matt Lupkes has been eighteen years. His son attends Valley View. He coached baseball Tuesdays and Thursdays. Deanna Saefke has worked in the city for twenty years in the Recreation Department. She grew up in Fridley, so she is a hometown kind of girl and knows a lot of history in the area. David Cullen started

working here in 2017 and has had various roles during that time. Working at the city is his first kind of experience with the local city government industry. He has grown very fond of the city, its residents, the workers, the council members, and very happy to be working here for the residents.

Election of Officers
Saefke indicated the current Chair is Andrew Macko and he was unable to attend the meeting tonight. He is willing to still be the Chair unless someone else would like to take on that role. The Vice Chair was held by a member whose term ended.

Motion by Deneen, second by Levitt, to nominate Andrew Macko as Chair. Upon vote: All ayes. **Motion Carried.**
Motion by Deneen, second by Levitt, to nominate Teresa Eisenbise as Vice Chair. Upon vote: All ayes. **Motion Carried**

MISSION STATEMENT
The mission of the Columbia Heights Parks & Recreation Commission is to foster a healthy, inclusive community by providing a diverse park system and recreational opportunities that enhance the quality of life for people of all ages while fostering sustainability and environmental stewardship for future generations.

Community Forum
None at this time.

Consent Agenda
Eisenbise asked what biochar is. Cullen explained it is a product of wood scraps that have been burned in the absence of oxygen, a process called pyrolysis. It is used at Public Works on the athletic fields, and it is a form of carbon capture into the ground. It meets goals of sustainability and one small section of it has capabilities as large as a tennis court to maintain and hold onto nutrients passing through the soil. The biochar is mixed with compost and spread onto the fields. It holds nutrients into the soil, and we are using it to improve the athletic fields and other areas around the city. The city forester also uses it when planting new trees. This process is usually done in the fall. One order can last one or two years depending on how much is put down per year. One site that has been treated was Keyes Park and if you stand at the top of the hill you can tell the difference with the ballfield and the other areas that biochar was not used. Buesgens added that once you add biochar to the soil it lasts forever. It can be used in your gardens and yards. It retains water as well. Mother Earth Garden sells it for about $20, so it is an upfront investment but saves money long term with fertilizer and water. Eisenbise stated she is happy to hear how it is being used in the parks.

Eisenbise asked about the solar charge on the Murzyn Hall report. Ion reported that Director of Engineering Widmer included information regarding solar panels in the recent work session packet. Saefke reported there has been energy audits conducted throughout the city facilities. Cullen added the goal is to determine ways to be more sustainable and reduce costs. He would encourage Eisenbise to check out the information in the work session.

Motion by Deneen, second by Lupkes, to approve the consent agenda. Upon vote: All ayes. **Motion Carried.**

Letters and Requests
None at this time.

Old Business
City Park System Review. Saefke handed out copies of recent park plans to show the newest members what the current park projects are. Cullen reported Sullivan Lake Park has the most recent version of the master plan from the consultant based on interactions with residents on the layout of a new play structure. There is a larger project in conjunction with this project, and that is the lift station. What a lift station is, based on elevation as sewage leaves people's homes it has

to make its way down to where it is processed. This is a lift station that moves it through elevation changes. It is a very old station and needs to be replaced in conjunction with the Medtronic site development. One of issues that we ran into in this process is that there are special pumps needed and they are on back order for 17-20 weeks out. Staff are looking at other pumps that can be sourced and staff know how to operate. The consultants are trying to help solve the situation. Now staff are working more closely with the consultants on the two components within the park project to find a way to continue with the park playground. Where the lift station is and the future play structures, they are overlapping. In working with the consultants, staff are trying to ensure the construction can begin in 2026. More details will be determined when the decision of the pumps can be made. The work coming along with that project will be the purchase of playground equipment. Eisenbise has a hypothetical question, if a certain piece of equipment that we want is also backordered, how does that process work? Cullen replied that we want to be careful about the playground manufacturer that is chosen. It is important to choose a manufacturer that carries replacement parts over a long period of time. In the case in question, Cullen has not heard of extreme backlogs in playground equipment. Staff would want to continue the process in this project. Construction would begin in 2026 and with everything going on in that park, the playground might not be open until 2027 with turf establishment, the water treatment pipes in that area, and some other things. If that is the case where something was backordered you could potentially put in footings and finish when the piece becomes available. That being the worst case scenario.

Saefke added that with a lot of the play structures you can easily interchange pieces. The play structures from the previous packet were general examples of theme types and not a complete list to pick from. It was mentioned at prior meetings for members to think about the playgrounds they see at other parks and what features they like or don't like. This is an exciting time where we get to choose what we see next at our city parks. Saefke reminded the commission that we haven't had a playground or park project happen for years. Sullivan Lake Park is unique because it also has water treatment and the lake is controlled by the DNR, so they have input, and then the MWMO watershed is involved, plus the project on Central Avenue with MNDOT and how the stormwater flows into the lake is a contributing piece. This has many entities involved and it isn't like we are just tasked with installing a new playground. If that was the only project we would be quicker in the process. So as commission members hear comments regarding the delays, they can point out some of the background.

Deneen asked if there was a transformer or additional power at Sullivan Lake Park. Cullen replied the small building for the existing lift station. This is also the power source for all the pathway lighting. Deneen asked because he has often thought about installing charging stations for EVs to promote green energy. That source is probably nowhere near the parking lot. He has thought about it at Huset Park with the new soccer field because that has better potential based on proximity to the parking lot. Saefke replied that is something to keep in mind for future discussions on park developments.

Cullen stated the next park project is the soccer field at Huset Park. In 2025 the city hired a consultant to look at our various parks and determine what park would be the best location for a soccer field. They looked at how athletic fields are currently used and what the current demands are. Through different meetings and community outreach the decision was made to install a soccer field at Huset Park West. This will eliminate two of the baseball fields on the west side of the park closest to the parking lot behind Murzyn Hall. Fields 4 and 3 will be retained and eliminate the two lower used fields. Initial plans for the soccer field indicate irrigation and lighting. Currently the engineering department is writing an RFP for this project, and we will go out to bid for an engineering firm to manage this project. From there we will bid out the actual construction. Saefke added the RFP is a request for proposal that is different companies to bid on what their costs would be to design and install the soccer field. Cullen replied that direction will be set by the dollar amount for this project. Staff are hoping for construction to start in September and obtain attractive bids. After the grass is established it would open in spring to summer of 2027.

Lupkes asked if any bleachers were being planned along the field. Cullen replied that question has been raised and per

our consultants' recommendations and consensus of the Commission bleachers are not typically at a soccer field. There is a natural hill on the north side and grade change next to the parking lot.

Saefke indicated that staff wanted to introduce the new members to the current projects for this group. She asked if there were any other questions. Eisenbise asked if the construction will be in 2027. Cullen replied the soccer field should begin in fall of 2026. Opening in spring to summer of 2027 to make sure the playing surface is established. Eisenbise asked about the cost of lighting. Cullen replied that the initial proposal was just a preliminary estimate. When the RFP's are sent out we will dial in the specifications for lighting and get a better estimate of the cost. Buesgens asked what the conditions are for the adult softball field and youth field at Huset. Is it possible to see what the extra cost would be to upgrade those lights at the same time and if there would be a discount for two projects. Cullen replied that is a good question. He would work with the engineering department to see how that would fit in with the Master Plan. Everything on the west side of the park would be easier and potentially cheaper but any work done across the street might be more expensive. He indicated a lot of the issues with that lighting is with the units themselves and they can be quite expensive to replace.

New Business
None at this time.

Reports
A. Interim Recreation Director
Saefke informed the new members that the previous Recreation Director retired in January. Being the longest employee on staff and his administrative assistant she stepped in as interim recreation director since that time. The new Parks & Recreation Director, John Stutzman, will start on Monday. He brings a lot of recreation and park development experience in his career, and we are excited to have hm join the team.

Saefke stated for those who have not heard, one of our city firefighters, Tony Cuzuppe passed away unexpectedly on Friday. He has been with the city since 2002. He is very involved in the honor guard and involved in many groups, not just in Columbia Heights. There will be a wake on Wednesday evening in Coon Rapids and the funeral on Thursday with a procession to the fire station so you may see that around 3pm. The neighboring city fire departments have been covering shifts all last weekend and for the funeral. Cuzuppe was a big presence in our community and will be an immense loss. He has a wife and two children in high school. Buesgens added the procession will go past the old city hall and fire department because that is where he started his career here. He was a really great guy.

Saefke indicated the recreation department is gearing up for summer activities. There is already a lot of kids enrolled in the summer park programs like Glitter Bugs and Dyno Hites. We feel the participation in SPARKS and TNT might be lower this year because many of the kids have aged out of those programs. We are planning the Wild Wednesday trip days. The company SAHR will be running various sports camps. People are already signing up for some of those and many of the camps will be offered for younger ages. There will be a field and track class. Commission members thought that would be interesting. Saefke reported that the recreation staff will be hosting two open house evenings at the Sullivan Lake Park fitness court on Thursday next week and the following Wednesday. The goal was to offer a time when someone would be at the court because when there is a new item and people are unfamiliar with it they like to be able to talk to a person and feel more comfortable using it on their own. Commission members are welcome to stop by. Saefke spoke with one of the police offers to plan a fitness time with the cops. The department already offers basketball, coffee, or food with the cops and thought this would be a great idea to get people to use the fitness court and meet the officers. They are having one for now on Sunday June 7th and might add more.

Abu Ammo asked if the evenings at the fitness court are random appearances or if the community knows about it. Saefke replied it has been advertised in the city newsletter and will be pushed on social media within the next week.

Buesgens asked if there are fitness classes scheduled there yet. Saefke replied no, we are still looking for instructors if anyone knows of any please send them our way. It could be yoga or a Zumba type of program. Half of the fitness court is the equipment used for pushing, pulling, or jumping type of activities and the other side is a flat surface intended for group classes. Anyone can go and use the area for free, but we would be willing to offer a class through the recreation department and take registrations for any class. Abu Ammo might know of an instructor. Saefke said to talk to that person, and they could have a class at any time of the day or evening; run it on their own or ask the recreation department for assistance with registrations and advertisement. Eisenbise stated it might be a good idea to have a display case for flyers and advertisements for upcoming events. Saefke replied that is a good idea and has talked about it in the past. She will message Perkins to discuss a good product to use.

Saefke reported that the annual Jamboree festival is coming up the last full weekend in June. There will be a few new things this year, Sunday there will be Bingo with the CH Athletic Boosters after the firefighter's pancake breakfast. There will be free admission to the carnival that day with additional music entertainment. The Lions Club is also working on adding live music over the four day event.

Saefke indicated the Peace Tree Wreath kits will be available next week to pick up. There are forty some people already signed up. Those wreaths will be hung from the tree outside of the recreation office in the tree by the bird bath overlooking Huset Park.

B. Public Works Director

Cullen reported the parks staff will be working with Mend Collaborative to tour all of the parks within the city next week. They will log assets and the condition of amenities. Central Avenue GSI discussion is occurring with our engineering department and MNDOT. They are looking at various areas to install the GSI locations. Public Works had an open position in the streets department and have made an offer. Engineering completed interviews on Friday for the assistant city engineer position that has been vacant for quite some time. Public Works typically hires 10-12 seasonal staff to help in the summer with garbage, mowing, trimming, cleaning pavilions, ballfield maintenance and more. Over the years this has been hard to find help and this year we have received a good number of applications and returning members.

C. Commission Members

Eisenbise asked about the park passport. She informed the new members that there was a pamphlet listing all the city parks with a separate activity to visit each park and turn in for a prize. She would like to see this type of thing as an ongoing source of information and not just a one time activity. Saefke replied that was a project worked on by the Commission and a previous member had seen that type of park passport at another city. We designed one and through that created a park information guide that is given to new residents and available all year to the public. The park passport was available at the Art & Info Fair and asked to be completed by Truck or Treat. Two families turned the passports in so they both received a voucher for a discount on a recreation program. Eisenbise didn't know the park guide was continued and that is what she was looking for. Levitt replied the brochure looks amazing and her daughter has told her they are not going to a park without a playground, so they have used it.

Eisenbise would love to hear why each member joined the commission. Levitt indicated many people on her block talked about volunteering somewhere and she wanted to get involved. She and her daughter go to the parks almost every day and she cares about the parks being in good condition and cool to visit. Levitt grew up in a low income family, so the recreation activities were things that they participated in. Her daughter will do recreation programs here. Abu Ammo goes on a lot of walks and sees that a lot of people are missing inside the parks. She asked herself how she can get her community to use the park system. Her family will have picnics in the park and is wondering how the park system can be used better. Abu Ammo grew up attending the recreation programs and her siblings still use them. She feels the participation can be higher. With her experience and knowledge of the community she will be able to help execute some of her inspirations. Lupkes sons have participated in the recreation basketball program. Every time they go to

surrounding communities to play he perceived a prejudice against Columbia Heights; mostly financial but he felt there was more behind that. If there is something that he can do to change that he will volunteer to do that. He has gotten to know the rec coordinator pretty well over the past five years and felt this was the time to get involved. Abu Ammo has experienced that since she was a young kid telling people where she lived and what school she attended. Buesgens thanked them for sharing. Eisenbise agrees with those reasons, loves the city parks, and her kids participate in programs as well. She also wants to see more public art and murals. Those things make the city feel like a destination. She lives close to Silver Lake Beach Park and feels that old building could have a mural. She loves the artwork on the drain. Deneen wants to have an emphasis on modernizing what amenities are in the parks. Seeing a soccer field and he would like to see volleyball courts. Using the hockey rinks that never get used and people are using them for volleyball. He wants to see ways to get people out in the parks and change what is unused. Buesgens added that she has been on the city council for ten years and there has been a huge change in the mindset and the paradigm of our city. She has seen a positive shift thanks to the community, and the staff. She is very much aware of the old stereotypes of our city, and she always demands respect and pushes for that every time. Our city is a hidden gem with an eclectic mix of people in our town. We have community involvement that neighboring cities are jealous of. We have a really good community, and it is exciting to see the involvement and desire to create new amenities and activities but that takes time.

Eisenbise invited members to attend the Saturday cleanup meeting at the Library at 9am. Groups clean along Central Avenue or get assigned a park which gives kids and families a sense of ownership to the area. Buesgens added this volunteer group has grown each year. She notices a difference every time this cleanup is done. There will be treats and drinks from Fixx Coffee. Saefke added that city staff cleaned up at LaBelle Park for Earth Day.

Motion by Deneen, second by Levitt, to adjourn the meeting. Upon vote: All ayes. **Motion Carried.**

Eisenbise adjourned the meeting at 7:05 pm.
Deanna Saefke, Recreation Secretary

SUSTAINABILITY COMMISSION

City Hall—Shared Vision Room, 3989 Central Ave NE
Tuesday, June 9, 2026
6:00 PM

MINUTES

CALL TO ORDER/ROLL CALL
The meeting was called to order by Vice Chairperson Coveyou at 6:03 p.m.

Members present: Commissioners Carlson, Coveyou, LaPlante, Leoni-Helbacka, Matson-Brady, Nelson, Small

Staff present: Liam Genter, City Forester/Natural Resources Specialist
Zekima Rashid, GreenCorps Member

Members absent: Commissioners Jensen Christen, Woods

Council Liaison: Mayor Amáda Márquez Simula

COMMUNITY FORUM
No community members were present.

CONSENT AGENDA

1. **Approve the April 7 and May 12, 2026 Regular Sustainability Commission Meeting Minutes**

   MOTION: Move to approve the Consent Agenda as presented.
   Motion to approve by Commissioner LaPlante, seconded by Commissioner Nelson. The motion was approved unanimously.

BUSINESS ITEMS

2. **2026 Goal Setting Continued**

   Presenting item: Liam Genter, City Forester

   Commissioner Nelson provided a recap of the previous meeting and goal setting session. Commissioners generated ideas and subjects for the commission to work on in the next year and placed them into several different broad categories. Commissioner LaPlante stated that the broad categories used for the goal setting session were based upon the GreenStep Cities Step 4 criteria. The ideas were then compiled by staff into a list for the commission Teams site, and commissioners were asked to select their top three priorities before the next meeting. Commissioner Coveyou asked if the list was the same one on the Teams site that had color coded items. Forester Genter replied that staff had compiled the items together and color coded them according to amount of work needed to accomplish each item. Items that were

color coded red would require significant staff and commission time and effort to accomplish, yellow items were deemed moderate work, and the green items were the most straightforward and required the least investment of time. Genter said that staff hoped to help the commissioners decide how many items to pursue based upon this color coding. Commissioner LaPlante asked if the list could be put up on the big screen. Commissioner Coveyou suggested that each commissioner share their top three priorities to see where shared interest was in the group. The commission had broad interest in a community forum/lecture series about a variety of sustainability related topics. Forester Genter suggested that city staff could record the lectures and forums and add them to the Sustainability Commission webpage. Commissioner LaPlante stated that she was really focused on improving the implementation and enforcement of the City's Complete Streets Policy and adding bike racks in the Central Avenue business district. Forester Genter said that getting bike racks installed would be possible but recommended temporary and mobile options due to the upcoming reconstruction of Central Avenue by Minnesota Department of Transportation (MNDOT). Commissioners provided ideas for topics for the lecture/community forum series including water bottle and tap water education, home energy squad experiences and opportunities, stormwater management topics, and urban forestry. Commissioners discussed strategies to increase residential and commercial participation in energy audits, energy efficiency grants, and multi-family building energy efficiency. GreenCorps Member Rashid stated that a list of multi-family properties could be acquired from the police department and related that she had presented energy efficiency information to a previous meeting of landlords. Commissioner Leoni-Helbacka asked if a list of businesses could be acquired to help inform outreach strategies. Forester Genter replied that Community Development staff would be able to provide that information to the commission. The commission discussed which subcommittees would be best suited to focus on individual goals and topic areas. Commissioners also discussed ways to increase business engagement in sustainability topics including a potential Green To-Go policy, increased participation in energy efficiency programs, and ways to involve the municipal liquor stores in the effort. The commissioners decided that goals for the next meeting would be to work on organizing a lecture or forum for July or August, adding topics for the lecture and forum series by the July meeting, and having a sample energy audit form to review from Commissioner Carlson.

BUSINESS UPDATES

Staff Updates

GreenCorps Member Rashid provided an update on the Community Art and Information fair and asked if commissioner members would like to table at the event. Rashid offered to share her table at the event with the commission and said that she would have flyers with Partners in Energy information to distribute, which was agreed to by the commissioners. Rashid also provided an update on the Community Energy Action Plan since the kickoff event. Personalized flyers and handouts have been created, energy efficiency guides are being mailed monthly to new residents, and staff have started attending monthly landlord meetings to present energy efficiency opportunities and information for property owners. Rashid further stated that presentations were also made by city staff at the quarterly business meeting on energy

efficiency topics. Rashid said that Home Energy Squad flyers are being mailed in targeted areas where participation has been low. Rashid also provided the commissioners with flyers to hand out to neighbors and others about upcoming Comprehensive Plan and Parks Master Plan events.

Subcommittee Updates

Commissioner Leoni-Helbacka provided a description of the very successful volunteer invasive species management event held at Silver Lake Beach Park. Around a dozen volunteers attended and pulled garlic mustard, buckthorn, sweet clover, and burdock. The next event will be held at LaBelle Park in August and will target buckthorn.

Commissioner Updates

Planning and Coordination

ADJOURNMENT

Commissioner LaPlante made a motion to adjourn, and Commissioner Leoni-Helbacka seconded. The motion was approved unanimously.

Respectfully submitted,

Liam Genter
City Forester/Natural Resources Specialist

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 27, 2026

ITEM:	**Adopt Resolution 2026-049, Authorizing the Acceptance of Donations to the Fire Department.**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Fire	**BY/DATE:** *Daniel O'Brien, Fire Chief* / July 22, 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 Engaged, Effective and Forward-Thinking
_High Quality Public Spaces	_Resilient and Prosperous Economy
X Safe, Accessible and Built for Everyone	_Inclusive and Connected Community

BACKGROUND

The Columbia Heights Fire Department receives donations that support fire prevention, public education, ceremonial duties, and department operations. Donations must be formally accepted by the City Council before they are used by the department.

SUMMARY OF CURRENT STATUS

The Fire Department has received the following donations:

- A funeral casket, donated by Thomas L. Dunleavy and valued at approximately $3,500, for use by the Columbia Heights Fire Department Honor Guard as a training aid for casket handling, ceremonial procession, and funeral honors preparation.
- An in-kind product donation from Kidde consisting of 76 Kidde DETECT 10-year battery powered combination smoke and carbon monoxide alarms with a total retail value of $4,557.72. The donation was provided through Kidde's Cause for Alarm program and the Twin Cities Donation Drive Through.

These donations will support Honor Guard training, community risk reduction, smoke and carbon monoxide alarm distribution, and general Fire Department purposes.

STAFF RECOMMENDATION

Staff recommends that the City Council accept the donations listed above, with a combined estimated value of $8,057.72, and authorize the Fire Department to use the donated casket for Honor Guard training, the Kidde alarms for fire prevention and community safety efforts for Fire Department purposes.

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Resolution 2026-49, there being ample copies available to the public. MOTION: Motion to adopt Resolution No. 2026-049, accepting the donation of smoke alarms and a casket to the Columbia Heights Fire Department.

ATTACHMENT(S)
Resolution No. 2026-049

RESOLUTION NO. 2026-049

A RESOLUTION ACCEPTING DONATIONS TO THE COLUMBIA HEIGHTS FIRE DEPARTMENT

1. The City Council hereby gratefully accepts the following donations on behalf of the Columbia Heights Fire Department:
   - A funeral casket with an estimated value of $3,500 for use by the Fire Department Honor Guard as a training aid.
   - Seventy-six (76) Kidde DETECT 10-year battery-powered combination smoke and carbon monoxide alarms (Model 30CUD110), with an estimated retail value of $4,557.72, for use in the department's community risk reduction, public education, and smoke alarm installation programs.
2. The Fire Department is authorized to utilize the donated casket for Honor Guard training and ceremonial preparedness and the donated smoke and carbon monoxide alarms for public education and community safety initiatives.
3. The City Council expresses its appreciation to Kidde and Thomas L. Dunleavy for their generous support of the Columbia Heights Fire Department and the community it serves.

NOW, THEREFORE, BE IT RESOLVED The City Council hereby gratefully accepts the donations on behalf of the Columbia Heights Fire Department.

ORDER OF COUNCIL

Passed this 27th day of July, 2026.

Offered by:
Seconded by:
Roll Call:

_____
Amáda Márquez Simula, Mayor

Attest:

_____
Sara Ion, City Clerk/Council Secretary

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 27, 2026

ITEM:	**Approval of Final Payment for 2025 Sanitary Sewer Lining, City Project 2504.**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Engineering	**BY/DATE:** Rochelle Widmer / July 22, 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
_High Quality Public Spaces	_Resilient and Prosperous Economy
XSafe, Accessible and Built for Everyone	_Inclusive and Connected Community

BACKGROUND

Insituform Technologies USA, LLC was hired to complete the 2025 Sanitary Sewer Lining project. The scope of work included cleaning and lining the sanitary sewer on 40th Avenue from Central Avenue to University Avenue and other various segments throughout the City.

SUMMARY OF CURRENT STATUS

The contractor has completed the 2025 Sanitary Sewer Lining, City project 2504.

STAFF RECOMMENDATION

Staff recommends final payment to the contractor, as work has been completed in accordance with the contract documents.

RECOMMENDED MOTION(S):

MOTION: Move to accept the work for the 2025 Sanitary Sewer Lining, City Project 2504, and authorize final payment of $427,067.70 to Insituform Technologies USA, LLC of Chicago, IL.

ATTACHMENT(S)

Engineer's Report of Final Acceptance

CITY OF COLUMBIA HEIGHTS
ANOKA COUNTY, MINNESOTA

ENGINEER'S REPORT OF FINAL ACCEPTANCE

2025 SANITARY SEWER LINING
CITY PROJECTS 2504

July 27, 2026

TO THE CITY COUNCIL
COLUMBIA HEIGHTS, MINNESOTA

HONORABLE MAYOR AND CITY COUNCIL MEMBERS:

This is to advise you that I have reviewed the work under contract to Insituform Technologies USA, LLC. The work included cleaning and lining the sanitary sewer on 40th Avenue from Central Avenue to University Avenue and other various segments throughout the City. The contractor has substantially completed the project in accordance with the contract.

It is recommended; herewith, that final payment be made for said improvements to the contractor in the amount as follows:

ORIGINAL CONTRACT PRICE	**$439,789.05**
CHANGE ORDERS	**($12,721.35)**
FINAL CONTRACT AMOUNT	**$427,067.70**
FINAL WORK APPROVED	**$427,067.70**
ALL PRIOR PAYMENTS	**($0)**
BALANCE DUE	**$427,067.70**

Sincerely,

CITY OF COLUMBIA HEIGHTS

Rochelle Widmer

Rochelle Widmer
City Engineer

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 27, 2026

ITEM:	**Approve One-Year Extension of Residential Refuse and Recycling Contracts.**
Presenting Item: Aaron *Chripich, City Manager*	
DEPARTMENT: Public Works/Refuse	**BY/DATE:** Jesse Davies **/** July 16, 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
X_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

The City awarded Contracts 2022-4113 and 2022-4118 to Walters Recycling and Refuse in November 2022 for residential and multifamily trash and recycling hauling and cart-handling services. The contracts became effective on January 1, 2023, and are scheduled to expire on December 31, 2026.

The contracts include an optional one-year extension provision that would extend the contract term through December 31, 2027, subject to mutual agreement between the City and Walters Recycling and Refuse. The provision was included as an incentive for strong contractor performance and to provide the City with flexibility when planning future service contracts while retaining a proven contractor.

SUMMARY OF CURRENT STATUS

Walters Recycling and Refuse met the City's service expectations throughout the contract term, maintaining a complaint rate of less than 1 percent. The contractor has worked cooperatively with City staff to address service challenges associated with Columbia Heights' narrow alleys and limited-access collection areas.

The city currently pays approximately $250,000 per month for refuse and recycling services. While contract rates have increased by approximately 15 percent since 2023, those increases have occurred under the existing contract pricing structure, which is based on Refuse Services CPI and would remain in effect for the extension. Current inflation trends could result in higher bid prices if the city elects to issue a new request for proposals and award a new contract at this time.

STAFF RECOMMENDATION

Staff recommends exercising the one-year extension option available under the current solid waste contract. This extension would provide sufficient time for staff and the Sustainability Commission to perform a comprehensive review and update of the Solid Waste Operating Policy (SWOP), which serves as the foundation for the City's solid waste and recycling programs and future Requests for Proposals (RFPs).

The review would allow the City to evaluate current goals, priorities, and operational practices, while also receiving policy direction on future sustainability initiatives, including implementation of Minnesota's organics collection and

billing requirements. Completing this review before developing future solid waste and recycling contracts will help ensure that new service agreements align with current Council priorities and community sustainability objectives.

RECOMMENDED MOTION(S):
MOTION: Move to authorize the City Manager to extend the City's refuse and recycling contracts with Walters Recycling & Refuse for one additional year in accordance with the terms of the current contracts.

ATTACHMENT(S)
MOA Walters Extension
Walters Contract Excerpt

City of Columbia Heights | *Administration*
3989 Central Avenue NE, Columbia Heights, MN 55421 ▪ Ph: 763-706-3610 ▪ www.columbiaheightsmn.gov

WALTERS RECYCLING AND REFUSE
2830 101st Ave NE
Blaine, MN 55449

DATE: May 20, 2026

Subject: Memorandum of Agreement for refuse/recycling contracts

1. **Initial term:** The residential and multifamily trash/recycling collection and hauling services, including cart handling services contract CITY CONTRACT #s 2022-4113 and 2022-4118 term ends in 2026.

2. **Extension:** There is an optional one-year extension allowed in with the current contracts.

3. **Agreement:** The City of Columbia Heights and Walters Recycling and Refuse agree to the one-year extension:

    a. Contacts term will end on December 31st, 2027

    b. All other tasks, requirements, and conditions of the current contracts remain the same.

4. **Binding Effect**. The terms, covenants, and conditions of this Agreement shall apply to, and shall bind and inure to the benefit of the parties, their successors, and assigns.

5. Signed below by authorized staff for their respective organizations.

City of Columbia Heights	Walters Recycling & Refuse
Signature: _____	Jeff Newsom
Print name: _____	Jeff Newsom
Position: _____	President/CEO 5/22/26

City of Columbia Heights Collection and Hauling for Carted Trash and Recycle Services Contract

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1. OVERVIEW:

2. DEFINITIONS:

3. GENERAL REQUIREMENTS:

4. OTHER REQUIREMENTS:

5. FAILURE TO PERFORM/TERMINATION INFORMATION:

6. LEGAL AND INSURANCE REQUIREMENTS:

7. PRICE SHEET:

1. **OVERVIEW**:
   - **1.1.** This Agreement is by and between the City of Columbia Heights, Minnesota (the "City) and Walters Recycling and Refuse, Inc.and Haulstar ("Contractor"). The length of this contract shall begin January 1st, 2023 and expire on December 31, 2026.
   - **1.2.** The City and Contractor may elect to extend the Agreement for a one (1) year extension. The terms and conditions of this Agreement shall apply to any such Agreement extension. Nothing in this Agreement shall be interpreted to imply or infer that the City or Contractor is committing to such extension.
   - **1.3.** Either party shall notify the other party at least six (6) months prior to the expiration of this Agreement or any extension period of its decision to extend the contract for one year and the other party shall have the right to accept or decline any extension. The Contractor may request an early decision by the City for an extension of the Agreement by submitting a written request; the City shall not be obligated to accede to that request.
   - **1.4.** As authorized by CITY OF COLUMBIA HEIGHTS, MINNESOTA CODE OF ORDINANCES CHAPTER 4: MUNICIPAL SERVICES, ARTICLE VII: GARBAGE AND RECYCLING SERVICES and further detailed in the SOLID WASTE OPERATING POLICY (*most recent update*).

2. **DEFINITIONS**:

Refer to: SWOP (Solid Waste Operating Policy), (*most recent update*).

3. **GENERAL REQUIREMENTS**:
   - **3.1. Primary trash cart services tasks**:
     - 3.1.1. Weekly curbside collection, hauling, and processing of residential trash. Haulers will take up to three extra-large trash household bags outside the cart for those properties with a 90-gal cart or have "senior rate low income" eligible services with any size cart.

City of Columbia Heights Solid Waste Dumpster Services for multifamily and city building/facilities (trash & recycling) Contract

Table of Contents:

1. OVERVIEW:

2. DEFINITIONS:

3. GENERAL REQUIREMENTS:

4. OTHER REQUIREMENTS:

5. FAILURE TO PERFORM/TERMINATION INFORMATION:

6. LEGAL AND INSURANCE REQUIREMENTS:

7. PRICE SHEET:

1. **OVERVIEW**:
   - 1.1. This Agreement is by and between the City of Columbia Heights, Minnesota (the "City) and __Walters Recycling & Refuse Inc._____("Contractor"). The length of this contract shall begin January 1st, 2023 and expire on December 31, 2026.
   - 1.2. The City and Contractor may elect to extend the Agreement for a one (1) year extension. The terms and conditions of this Agreement shall apply to any such Agreement extension. Nothing in this Agreement shall be interpreted to imply or infer that the City or Contractor is committing to such extension.
   - 1.3. Either party shall notify the other party at least six (6) months prior to the expiration of this Agreement or any extension period of its decision to extend the contract for one year and the other party shall have the right to accept or decline any extension. The Contractor may request an early decision by the City for an extension of the Agreement by submitting a written request; the City shall not be obligated to accede to that request.
   - **1.4.** As authorized by CITY OF COLUMBIA HEIGHTS, MINNESOTA CODE OF ORDINANCES CHAPTER 4: MUNICIPAL SERVICES, ARTICLE VII: GARBAGE AND RECYCLING SERVICES and further detailed in the SOLID WASTE OPERATING POLICY (most recent update).
2. **DEFINITIONS**:

Refer to: SWOP (Solid Waste Operating Policy)

3. **GENERAL REQUIREMENTS:**
   - 3.1. **Primary task**: According to the SWOP, the city treats all multifamily buildings as residential properties of which there are over 150 buildings totaling around 2,200 dwelling units.

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 27, 2026

ITEM:	**Authorization to Purchase Sullivan Lake Park Playground Equipment.**

Presenting Item: John W. Stutzman, Parks and Recreation Director

DEPARTMENT: Parks and Recreation

BY/DATE: John W. Stutzman / July 22, 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

X Safe, Accessible and Built for Everyone

X Engaged, Effective and Forward-Thinking

_Resilient and Prosperous Economy

X Inclusive and Connected Community

BACKGROUND

The City has completed the design process for the replacement playground at Sullivan Lake Park, with installation planned for fall 2026. Throughout the design process, staff worked with Flagship Recreation, a partner of Landscape Structures, to develop a playground that provides engaging, accessible, and inclusive play opportunities for users of all ages and abilities.

The playground design was developed through a collaborative public engagement process that included review by Parks and Recreation, Public Works, and Engineering staff, the Parks and Recreation Commission, and the community. Following staff review, preliminary concepts were presented to the Parks and Recreation Commission, whose feedback was incorporated into an updated design. The City then hosted a public engagement meeting and online survey to gather additional community input on the refined playground concept. Approximately 40 residents attended the public meeting, and the City received a total of 62 written survey responses through the online survey and public meeting. Feedback received throughout each stage of the process was incorporated into the final playground design.

The Sullivan Lake Park Playground Project is funded in part through a 2025 Minnesota Department of Natural Resources Outdoor Recreation Grant, which will reimburse 50% of eligible project costs. This project represents a significant investment in the City's park system and is part of a broader-phased improvement plan for Sullivan Lake Park. Additional improvements, including updated park paths, additional seating, a drinking fountain, and relocation of the portable toilets and enclosure, are planned in coordination with the Sullivan Lake Park lift station project anticipated in 2027.

SUMMARY OF CURRENT STATUS

Staff are requesting City Council authorization to purchase the Sullivan Lake Park playground equipment from Landscape Structures through the State of Minnesota's Cooperative Purchasing Venture (CPV), State Contract #218091.

Utilizing the State's competitively awarded cooperative purchasing contract satisfies the City's purchasing requirements, streamline procurement, and helps maintain the project schedule for installation later this year.

The playground equipment purchases total $269,917.81, which reflects the State Contract pricing, the standard cooperative purchasing discounts of 8% on standard equipment and 5% on custom equipment, as well as an additional 4% discount provided through the procurement process.

The total Sullivan Lake Park Playground Project, including equipment, installation, and associated project expenses, is anticipated to be approximately $475,000. The current request before City Council is limited to the purchase of playground equipment. Approval of the equipment purchase will allow staff to proceed with procurement and maintain the project schedule for installation anticipated in fall 2026. Staff are continuing to review the installation agreement and associated project costs, with a separate request for approval of the playground installation services to be presented to the City Council following completion of that review.

The finalized playground design and equipment quote are included with this agenda item for City Council review.

STAFF RECOMMENDATION
Staff recommends approval of the purchase of the Sullivan Lake Park playground equipment from Landscape Structures through the State of Minnesota's Cooperative Purchasing Venture (CPV) in the amount of $269,917.81.

RECOMMENDED MOTION(S):
MOTION: Motion to approve the purchase of Sullivan Lake Park playground equipment from Landscape Structures through the State of Minnesota's Cooperative Purchasing Venture (CPV), State Contract #218091, in an amount not to exceed $269,917.81 from fund 412.5200.

ATTACHMENT(S)
Landscape Structures Playground Equipment State Contract Quote
Final Sullivan Lake Park Playground Design

Date 7/22/2026
Expires 8/21/2026
Quote: City of Columbia Heights
Contact: John W. Stutzman - Parks & Recreation Director
Phone: (763) 706-3732
Email: Jstutzman@columbiaheightsmn.gov

Ship To:	Please Make PO's & Contracts Out To:
Sullivan Lake Park	Landscape Structures, Inc.
721 51st Ave NE	601 7th St. S
Columbia Heights, MN 55421	Delano, MN 55328
Bill To:	**Please Remit Payment To:**
City of Columbia Heights	Landscape Structures, Inc.
3989 Central Ave NE	SDS 12-0395 PO Box 86
Columbia Heights, MN 55421	Minneapolis, MN 55486-0395

QTY	ITEM #	Description	UNIT PRICE	EXT. PRICE
1	EQUIPMENT	Sullivan Lake Park - 7/22/26		$303,647.00
1	DISCOUNT	State Contract #218091	12.00%	($36,437.64)
1	EQUIPMENT	Sullivan Lake Park Custom Equipment - 7/22/26		$2,851.00
1	DISCOUNT	State Contract #218091	5.00%	($142.55)

Subtotal	**$269,917.81**
Freight	**$0.00**
Sales Tax	**Tax Exempt**
Total	**$269,917.81**

Quotes from Landscape Structures, Inc. are subject to current Landscape Structures, Inc. policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of $1,000.00 must be supported by a formal Purchase Order made out to Landscape Structures, Inc.

State Contract #218091

Terms: Net 30 days; 1.5% finance charge on balances over 30 days

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope *(This Section For Quotes Including Installation)*

Inclusions:

- Playground Equipment

Exclusions (Unless Specifically Quoted):

- One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specified)
- Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates
- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Acceptance of Quotation:

Accepted By (Print)	John W. Stutzman - Parks & Recreation Director	
Signature:		**Date:**
	Purchase Amount:	**$269,917.81**

landscape structures

State Contract #218091

PROJECT INFORMATION

Sullivan Lake Park

721 51st Ave NE

Columbia Heights, MN 55421

Contract Year: **2026**

EQUIPMENT INFORMATION & PRICING

Qty	Item No.	Description	Price	Ext Price	Discount Price
1	111228A	Square Tenderdeck	$1,474	$1,474.00	$1,297.12
4	111231A	Triangular Tenderdeck	$1,137	$4,548.00	$4,002.24
1	111240A	Balcony Deck	$1,841	$1,841.00	$1,620.08
4	111275A	Handloop Assembly	$342	$1,368.00	$1,203.84
3	111404A	148"Alum Post DB	$566	$1,698.00	$1,494.24
3	111404C	132"Alum Post DB	$530	$1,590.00	$1,399.20
1	111404D	124"Alum Post DB	$510	$510.00	$448.80
6	111404E	116"Alum Post DB	$444	$2,664.00	$2,344.32
2	111404F	108"Alum Post DB	$423	$846.00	$744.48
3	111404G	100"Alum Post DB	$418	$1,254.00	$1,103.52
6	111404H	92"Alum Post DB	$398	$2,388.00	$2,101.44
2	111404I	84"Alum Post DB	$388	$776.00	$682.88
2	111404J	76"Alum Post DB	$367	$734.00	$645.92
4	111404L	164"Alum Post DB	$658	$2,632.00	$2,316.16
5	111404Z	182"Steel Post DB 44" Bury	$663	$3,315.00	$2,917.20
2	111405H	50"Alum Flush Post w/Turtle Cap DB	$592	$1,184.00	$1,041.92
1	115236A	Ball Maze Panel Above Deck	$1,760	$1,760.00	$1,548.80
1	117146A	Gear Panel Above Deck	$2,769	$2,769.00	$2,436.72
2	119646A	Tri-Deck Extension	$1,102	$2,204.00	$1,939.52
1	119805A	Single Beam Loop Horiz Ladder 84"	$1,505	$1,505.00	$1,324.40
1	120325A	Ramp Berm Exit Plate Concrete Wall	$592	$592.00	$520.96
1	120818A	Playstructure Seat	$546	$546.00	$480.48
2	120901A	Grab Bar	$275	$550.00	$484.00

1	121416B	123"Disc Challenge w/Handhold Panels 16"Deck Diff Attached To 16"Dk DB	$6,074	$6,074.00	$5,345.12
3	121948A	Kick Plate 8"Rise	$163	$489.00	$430.32
1	123333A	Rollerslide 40"Dk DB	$10,807	$10,807.00	$9,510.16
1	130390A	Double Swoosh Slide 72"Dk DB	$3,381	$3,381.00	$2,975.28
1	130873A	Ring Pull	$944	$944.00	$830.72
1	154752A	Hex Deck w/One Extension	$6,548	$6,548.00	$5,762.24
3	154883F	301"Steel Post (72" Bury) For CoolTopper Single Post Pyramid Roof	$1,836	$5,508.00	$4,847.04
3	154884A	CoolToppers Single Post Pyramid Roof DB Only	$4,728	$14,184.00	$12,481.92
3	156232A	Ramp w/Guardrails w/Curbs Meets ASTM	$6,033	$18,099.00	$15,927.12
1	176081A	Canyon Climber	$2,111	$2,111.00	$1,857.68
3	178710A	Hexagon Tenderdeck	$4,202	$12,606.00	$11,093.28
2	191031A	Accessible Panel Curb	$153	$306.00	$269.28
1	197057C	Motion w/Play Table DB	$24,449	$24,449.00	$21,515.12
1	200609A	Traveler Climber w/2 Hanger Brackets	$12,674	$12,674.00	$11,153.12
1	222708B	WhooshWinder Slide 96"Dk DB	$6,936	$6,936.00	$6,103.68
1	229828D	Chimney Climb Across 96"Dk 24"Dk Difference	$7,528	$7,528.00	$6,624.64
1	229832A	Dot-to-Dot Climber	$3,249	$3,249.00	$2,859.12
1	345273B	Handhold Panel	$240	$240.00	$211.20
2	345277A	Zoo Panel Above Deck	$882	$1,764.00	$1,552.32
1	345290A	Pilot Panel Above Deck	$1,607	$1,607.00	$1,414.16
1	345293A	Match 4 Panel Above Deck	$1,392	$1,392.00	$1,224.96
1	345305A	Vertical Ladder 24"Dk DB	$1,091	$1,091.00	$960.08
1	345309B	Lollipop Climber 72"Dk DB	$2,111	$2,111.00	$1,857.68
1	362045A	Crossbar Bridge DB Only Ground Level Only	$7,232	$7,232.00	$6,364.16
1	373009G	Abacus Climber w/Permalene Handholds 72" Deck	$3,494	$3,494.00	$3,074.72
1	373073E	VertiGo Ground-to-Deck Climber (LH) w/ Handhold 72" DK	$6,217	$6,217.00	$5,470.96
1	373141B	FlexxWay Climber w/Perm Handholds w/Cable Surrounds	$15,167	$15,167.00	$13,346.96
1	138871A	Sway Fun Wheelchair Glider 16"Height	$23,358	$23,358.00	$20,555.04
3	174018A	Belt Seat ProGuard Chains for 8' Beam Height	$179	$537.00	$472.56
2	176038G	Full Bucket Seat ProGuard Chains for Toddler Swing	$495	$990.00	$871.20
2	177337A	Toddler Swing Add-On Beam	$719	$1,438.00	$1,265.44
2	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Beam Height Only DB Only	$1,382	$2,764.00	$2,432.32
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness ProGuard Chains for 8' Beam Height	$1,219	$1,219.00	$1,072.72

1	186583C	Wood-Grain Bench 70" w/Back 2x4 Cedar/Mink Slats w/2 Armrests DB	$1,525	$1,525.00	$1,342.00
1	186583C	Wood-Grain Bench 70" w/Back 2x4 Cedar/Mink Slats w/2 Armrests DB	$1,525	$1,525.00	$1,342.00
1	186583D	Wood-Grain Bench 70" w/o Back 2x4 Cedar/Mink Slats DB	$821	$821.00	$722.48
1	123831A	SuperScoop DB Only	$1,510	$1,510.00	$1,328.80
1	249558A	We-Go-Round w/Nature DigiFuse Panels 2 Seats DB Only	$43,345	$43,345.00	$38,143.60
1	352219A	Flexx Swing w/Single Post Frame 52" Bury DB Only	$7,313	$7,313.00	$6,435.44
1	355992B	Symbol Communication Sign English-Spanish w/2 Post DB	$2,346	$2,346.00	$2,064.48
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury	$0	$0.00	$0.00
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	$0	$0.00	$0.00
CUSTOM:					
1	CP022364A-001	DTR PB LH Transition Bench for Rollerslide Exit	$2,851	$2,851.00	$2,708.45
		Total Standard Equipment Cost at State Contract Pricing		**$303,647.00**	$267,209.36
		Total Custom Equipment Cost at State Contract Pricing		**$2,851.00**	$2,708.45

landscape structures

2026 Play Equipment Warranty

You have our word.

Landscape Structures Inc. ("Manufacturer") warrants that all playstructures and/or equipment sold will conform in kind and in quality to the specifications manual for the products identified in the Acknowledgment of Order and will be free of defects in manufacturing and material. Manufacturer further warrants:

100-Year Limited Warranty On all PlayBooster® and PlayShaper® aluminum posts, stainless steel fasteners, clamps, beams and caps against structural failure due to corrosion/natural deterioration or manufacturing defects, and on PlayBooster steel posts against structural failure due to material or manufacturing defects.

15-Year Limited Warranty On all Evos® and Weevos® steel arches, all plastic components (including TuffTimbers™ edging), all aluminum and steel components not covered above, Mobius® climbers, Rhapsody® Outdoor Musical Instruments, decks and TenderTuff™ coatings (except Wiggle Ladders, Chain Ladders and Swing Chain) against structural failure due to material or manufacturing defects.

10-Year Limited Warranty On concrete products against structural failure due to natural deterioration or manufacturing defects. Does not cover minor chips, flaking, hairline cracks or efflorescence.

8-Year Limited Warranty On Aeronet® climbers and climbing cables against defects in materials or manufacturing defects.

5-Year Limited Warranty On Rhapsody® cables and mallets against defects in materials or manufacturing defects and on polycarbonate panels against defects in materials or manufacturing defects.

3-Year Limited Warranty On all other parts, i.e. all swing seats and hangers, all swing chain and cables, ZipKrooz® cables, Track Ride trolleys and bumpers, Mobius Climber handholds, Wiggle Ladders, Chain Ladders, moving equipment, belting material, LSI Flexx™ flexible cable netting, HeathBeat® resistance mechanisms, Seesaws, etc., against failure due to corrosion/natural deterioration or manufacturing defects.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards (457 meters) of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

This warranty does not include any cosmetic issues, wear and tear from normal use of the product, or misuse or abuse of the product. This warranty does not cover damage or failure resulting from natural disasters, including but not limited to flooding, fire, earthquake, hurricane, or other catastrophic events. This warranty is valid only if the playstructures and/or equipment are erected to conform with Manufacturer's installation instructions and maintained according to the maintenance procedures furnished by Manufacturer.

All the warranties commence on date of Manufacturer's invoice. Should any failure to conform to Manufacturer's express warranties appear within the applicable warranty period, Manufacturer shall, upon being notified in writing promptly after discovery of the defect and within the applicable warranty period, correct such nonconformity either by repairing any defective part(s) or by making available a replacement part(s) within 60 days of written notification. Manufacturer shall deliver the repaired or replacement part(s) to the site free of charge but will not be responsible for providing labor or the cost of labor for the removal of the defective part(s), the installation of any replacement part(s), or for disposal costs of any part(s). Replacement parts will be warranted for the balance of the original warranty.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

For clarity, any surety bonds issued (such as a maintenance bond) shall not provide coverage for this warranty beyond one year.

The remedies hereby provided shall be the exclusive and sole remedies of the purchaser. Manufacturer shall not be liable for any other direct, indirect, special, incidental or consequential damages.

Manufacturer neither assumes nor authorizes any employee, representative or any other person to assume for Manufacturer any other liability in connection with the sale or use of the structures sold, and there are no oral agreements or warranties collateral to or affecting this agreement. The warranties stated herein are valid only if the structures and/or equipment (a) are erected in conformance with Manufacturer's installation instructions and maintained according to the maintenance procedures furnished by Manufacturer; (b) have been subjected to normal use for the purpose for which the goods were designed; (c) have not been exposed to saltwater or salt spray; (d) have not been subject to misuse, negligence, vandalism, or accident; (e) have not been subjected to addition or substitution of parts; and (f) have not been modified, altered, or repaired by persons other than Manufacturer or Manufacturer's designees in any respect which, in the judgement of Manufacturer, affects the condition or operation of the structures.

To make a claim, send your written statement of claim, along with the original job number or invoice number to: Landscape Structures Inc.

601 7th Street South, Delano, Minnesota, 55328-8605.

Signed: Karlye Emerson President Date: 01/01/2026





Terms of Sale

PRICING: Landscape Structures' list prices do not include delivery and handling charges. Prices are subject to change without notice.

TERMS: To tax-supported institutions and those with established credit: net 30 days from the date of the invoice. 1.5% per month thereafter; freight charges are prepaid and applied to the invoice.

TAXES: Landscape Structures' list prices do not include applicable taxes, if any.

WEIGHTS: Weights are approximate and may vary.

DELIVERY: If delivery of the equipment is by common carrier, and there is damage or a shortage, notify the carrier at once and sign delivery documents provided by the carrier noting the damage or shortage. Most products are delivered on large pallets and will require a forklift or similar equipment to unload as a unit on the site.

INSTALLATION: All playstructures and/or equipment are delivered unassembled and packaged with recyclable materials. For a list of factory-certified installers in your area, please contact your Landscape Structures playground consultant.

SERVICE: We have knowledgeable, qualified playground consultants throughout the world who are available to help you before, during and after the sale. Landscape Structures has exclusive design software that features all of our parts and pieces in pull-down menus. With this software, your playground consultant can design a playground layout that meets not only your needs, but ASTM and CPSC standards as well. In addition, we have a full staff of CPSI-certified designers, along with 2D and 3D drawing capabilities and custom capabilities to assist you with your playground plans.

RETURN POLICY: As an indication of our commitment to our customers, Landscape Structures will accept returns of new structures and/or new equipment purchased within 60 days of the original invoice date. Advance notification is necessary to ensure proper credit. Parts not included in this return policy are custom parts (including PlayShaper® posts), as well as used or damaged parts. A 20% restock fee plus all return freight charges will apply to all product returns. NOTE: All parts are subject to inspection upon return. Parts returned damaged may not receive a full credit. For this reason, it is important that all returned parts are properly packaged to prevent damage while in transit. Please contact your Landscape Structures playground consultant for the shipping address.

PRODUCT CHANGES: Because of our commitment to safety, innovation, and value, we reserve the right to change specifications at any time.

PLEASE CONTACT US AT:
Landscape Structures Inc.
601 7th St. South
Delano, MN 55328-8605
888.438.6574 *(inside the U.S.A.)*
763.972.5200 *(outside the U.S.A.)*
playlsi.com

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THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	JULY 27 2026

ITEM:	**License Agenda**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Community Development	**BY/DATE:** Mitchell Forney July 22, 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 July 27, 2026, City Council meeting. This agenda consists of applications for: 2026 business licenses, and contractors' 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 July 27, 2026, as presented.

ATTACHMENT(S)
07/27/2026 License Table

TO CITY COUNCIL JULY 27, 2026

*Signed Waiver Form accompanied application

BUSINESS LICENSES 2026		
* Tyther Contracting, Dawn Solicitors	10159 James Ave NE, Otsego, MN 55362	$100
* Tyther Contracting, Robert Solicitors	10159 James Ave NE, Otsego, MN 55362	$100
* Tacos Los Primos, Food Truck	715 50 1/2 AVE NE COLUMBIA HEIGHTS, MN 55421	$0
* MN Bratwerks LLC	3514 Madison Pl NE Minneapolis, MN 55418	$10

CONTRACTOR LICENSES 2026		
* Endless Quality And Comfort	1010 Newton Ave N Minneapolis, MN 55411	$80
* Ron's Mechanical	2026 COLBURN DRIVE 2026 COLBURN DRIVE Shakopee, MN 55379	$80
*O'Boys Plumbing, Heating & Air	1550 91st Ave NE Suite 301 Blaine, MN 55449	$80

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	JULY 27, 2026

ITEM:	**Rental Occupancy Licenses for Approval**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Fire	**BY/DATE:** Assistant Fire Chief Brad Roddy / July 27, 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 July 27, 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 July 27, 2026, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:
Rental Occupancy Licenses for Approval –7-27-26

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 July 27, 2026:

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Fernandez Cuzco, Tomas 4636 Taylor Street NE Columbia Heights, MN 55421	4636 Taylor St NE #Up	26-0010006 Family Exempt Rental License Number of licensed units: 1 $75.00
(Hendren) Otto, Maria 5594 Shasta Lea Drive Olive Branch, MS 38654	4351 3rd St NE	26-0009984 Family Exempt Rental License Number of licensed units: 1 $75.00
Abdulkadir, Mohamed KMF Group LLC 2217 Anthony Lane#307-A Saint Anthony, MN 55418	4625 Tyler St NE	26-0009874 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Abdulkadir, Mohamed KMF Group LLC 2817 Anthony Lane#307-A Saint Anthony, MN 55418	4633 Tyler St NE	26-0009875 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Appolon, Harry 8065 University Avenue NE Spring Lake Park, MN 55432	4641 Taylor St NE 4643 Taylor St NE	26-0010007 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Asfaw, Abel 1047 Walnut Ridge Drive Eagan, MN 55123	3832 3rd St NE 3830 3rd St NE	26-0009826 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Boatman, Lisa 6140 Hytrail Court North Pine Springs, MN 55115	4318 Benjamin St NE	26-0009983 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Brannon, John 1315 Larpenteur Avenue West#D Roseville, MN 55113	4249 Stinson Blvd NE	26-0009982 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Bruhnding, Jakob KMBTC 2, LLC 1248 Amble Road Arden Hills, MN 55112	3948 5th St NE	26-0009837 Rental License [Over 3 Units] Number of licensed units: 7 $404.00
Buecksler, Caleb 517 Heinel Drive Roseville, MN 55113	4442 Tyler Pl NE 4444 Tyler Pl NE	26-0009989 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Caldas, Blanca 4820 Jefferson Street NE Columbia Heights, MN 55421	532 38th Ave NE	26-0010037 Family Exempt Rental License Number of licensed units: 1 $75.00
Cifuno, Ada 139 Eldorado Drive Racine, WI 53402	3953 Tyler St NE	26-0009967 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Corbett, Chad 4603 Taylor Street NE Columbia Heights, MN 55421	4601 Taylor St NE 4603 Taylor St NE	26-0009999 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Edlich, Richard Rifive Investments, LLC 1845 Stinson Pkwy NE#101 Minneapolis, MN 55418	4749 5th St NE	26-0010017 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Felton, Taylor Felton Home Services, LLC 2612 South Shore Blvd White Bear Lake, MN 55110	3732 2 1/2 St NE	26-0009953 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Fouad, Mervat 10408 Xavis Street NW Coon Rapids, MN 55433	4610 Fillmore St NE 4612 Fillmore St NE	26-0009870 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Fox, Terese Columbia Village 1675 44th Avenue NE Columbia Heights, MN 55421	1675 44th Ave NE	26-0009809 Rental License [Over 3 Units] Number of licensed units: 40 $1,280.00
Gallogly, David Hawkeye Real Estate Investments, LLC 900 Broadway Avenue Saint Paul Park, MN 55071	4732 Upland Crst NE	26-0009625 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Gilbert, Brandon Local Housing Now LLC 7548 Bittersweet Drive Eden Prairie, MN 55344	1041 43 1/2 Ave NE	26-0009926 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Hadi, Javeed 5485 Lake Avenue Shoreview, MN 55126	1140 45th Ave NE 1142 45th Ave NE	26-0009794 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Harris, Jay Jay's Properties, LLC 16600 86th Avenue North Maple Grove, MN 55311	1065 Polk Pl NE 1067 Polk Pl NE	26-0009929 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Hilton, Garrett Velocity Enterprises, Inc. 3673 Lexington Avenue N.#H-2 111 Arden Hills, MN 55126	4140 Jackson St NE	26-0009703 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Isaacson, Rickeia PBK Properties, LLC 7500 University Avenue NE#1 Fridley, MN 55432	1248 Circle Terrace Blvd NE 1250 Circle Terrace Blvd NE	26-0009671 Rental License [1 - 3 Units] Number of licensed units: 2 $450.00
Jamal, Khalid 5190 Buchanan Street NE Fridley, MN 55421	1141 Cheery Ln NE 1143 Cheery Ln NE	26-0009933 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Junker, Kaleb 5524 Penn Avenue South Minneapolis, MN 55419	4029 2nd St NE 4031 2nd St NE	26-0009842 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Koponen, Robert & Susan 1035 Polk Place NE Columbia Heights, MN 55421	1035 Polk Pl NE Up/Down	26-0009924 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Koponen, Robert & Susan 1035 Polk Place NE Columbia Heights, MN 55421	3930 Johnson St NE Up/Down	26-0009964 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
LeMon, Brian 5140 7th Street, LLC 10551 Major Avenue N. Brooklyn Park, MN 55443	5140 7th St NE	26-0009761 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Lewis, Mark 3700 Vinewood Lane North Plymouth, MN 55441	1154 Cheery Ln NE 1156 Cheery Ln NE	26-0009795 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Maldonado-Johnson, Nuvia 175 Main Street South Pine City, MN 55063	4216 Jackson St NE	26-0009977 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
McCambridge, Cameron Mclub Investments LLC 4999 France Avenue South#250 Minneapolis, MN 55410	1036 Peters Pl NE	26-0009522 Rental License [Over 3 Units] Number of licensed units: 7 $404.00
McFarland, Patrick Anoka County Community Action Program, Inc 19 West River Parkway Champlin, MN 55316	3928 Tyler St NE	26-0009962 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
McFarlane, Gregory Second Chance House LLC 3980 5th Street NE Columbia Heights, MN 55421	400 40th Ave NE	26-0009839 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
McFarlane, Gregory 3980 5th Street NE Columbia Heights, MN 55421	501 40th Ave NE #Up	26-0009889 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Moeller, Bill K and B Property, LLC 908 King Arthur Drive Elm Springs, AR 72762	3935 Tyler St NE	26-0009965 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Mora Vivar, Luis 4601 7th Street NE Columbia Heights, MN 55421	4644 Washington St NE Up/Down	26-0010009 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Murphy-Rogers, Stephan 940 88th Avenue NW Coon Rapids, MN 55433	3719 Johnson St NE	26-0009950 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Navos Navos, Marcos 5926 168th Avenue NW Ramsey, MN 55303	667 45th Ave NE 665 45th Ave NE	26-0010032 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Osman, Moonir 22820 Zion Parkway NW Oak Grove, MN 55005	650 47 1/2 Ave NE	26-0010029 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Petersen, Adam 18550 Ogden Street NW Elk River, MN 55330	627 51st Ave NE 629 51st Ave NE	26-0009907 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Prokop, Mark 3rd Street NE Investment, LLC 2197 Stanford Avenue Saint Paul, MN 55105	4233 3rd St NE	26-0009711 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Qutob, Aladdin 1515 Quebec Avenue North Champlin, MN 55316	4637 Pierce St NE 4639 Pierce St NE	26-0009876 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Rifai, Samiha 608 37th Avenue NE Minneapolis, MN 55421	1071 Polk Pl NE 1069 Polk Pl NE	26-0009931 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Rifai, Samiha 608 37th Avenue NE Minneapolis, MN 55421	1137 37th Ave NE 1139 37th Ave NE	26-0009793 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Rifai, Samiha 608 37th Avenue NE Minneapolis, MN 55421	1201 37th Ave NE 1203 37th Ave NE	26-0009798 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Ringate, Allen 4490 Comstock Lane North Plymouth, MN 55446	1300 45 1/2 Ave NE 1302 45 1/2 Ave NE	26-0009938 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Rogers, Linda 1057 Polk Place NE Columbia Heights, MN 55421	1057 Polk Pl NE	26-0009928 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4060 4th St NE	26-0009970 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4100 4th St NE	26-0009971 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4425 University Ave NE	26-0009985 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4433 University Ave NE	26-0009987 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4441 University Ave NE	26-0009988 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4707 University Ave NE	26-0010014 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Rozman, Michael Lynde Investment Company, LLP 4900 Cedar Lake Road South#212 Minneapolis, MN 55416	4715 University Ave NE	26-0010016 Rental License [Over 3 Units] Number of licensed units: 11 $492.00
Sanchez Quevedo, Lorena 7365 Spring Lake Road Mounds View, MN 55112	4918 Tyler St NE 4918 1/2 Tyler St NE	26-0009886 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sanford, Ronald 7028 Oliver Avenue North Brooklyn Center, MN 55430	4912 Tyler St NE 4914 Tyler St NE	26-0010018 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Schafer, Charles 3715 Buchanan Street NE Columbia Heights, MN 55421	3713 Buchanan St NE	26-0009819 Family Exempt Rental License Number of licensed units: 1 $225.00
Small, Stephanie 1091 Polk Circle NE Columbia Heights, MN 55421	1093 Polk Cir NE	26-0009932 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Soh, John JSoh Properties LLC 7401 Metro Blvd#500 Edina, MN 55439	4655 Pierce St NE	26-0009747 Rental License [Over 3 Units] Number of licensed units: 4 $488.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Sultana, Zehra Waterstone Investments Inc. 8445 Center Drive NE Spring Lake Park, MN 55432	1164 Cheery Ln NE 1162 Cheery Ln NE	26-0009796 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive NE Spring Lake Park, MN 55432	1314 43 1/2 Ave NE	26-0009804 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive NE Spring Lake Park, MN 55432	1711 37th Ave NE 1709 37th Ave NE	26-0009811 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive Spring Lake Park, MN 55432	204 42nd Ave NE 206 42nd Ave NE	26-0009543 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Clifton Properties LLC 8445 Center Drive Spring Lake Park, MN 55432	4235 University Ave NE 4233 University Ave NE	26-0009581 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Clifton Properties LLC 8445 Center Drive Spring Lake Park, MN 55432	4526 Washington St NE 4524 Washington St NE	26-0009600 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive NE Spring Lake Park, MN 55432	4609 Polk St NE	26-0010000 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Minneapolis Properties Service, LLC 8445 Center Drive NE Spring Lake Park, MN 55432	4624 Fillmore St NE	26-0009873 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive Spring Lake Park, MN 55432	542 Summit St NE	26-0009765 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Clifton Properties, LLC 8445 Center Drive NE Spring Lake Park, MN 55432	980 44th Ave NE	26-0009916 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Valdez, Josue 4326 Monroe Street NE Columbia Heights, MN 55421	4332 Monroe St NE	26-0009859 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Vance III, Joseph 4645 Taylor Street NE Columbia Heights, MN 55421	4645 Taylor St NE 4647 Taylor St NE	26-0009877 Rental License [1 - 3 Units] Number of licensed units: 2 $450.00

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
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
Wordofa, Mesfin 10412 France Avenue North Brooklyn Park, MN 55443	539 40th Ave NE	26-0009764 Rental License [Over 3 Units] Number of licensed units: 7 $404.00
Xu, Bill Golden Point Estate, LLC 229 Minnetonka Avenue#843 Wayzata, MN 55391	3938 Main St NE	26-0009966 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Zirkind, Adala Jazz Properties MN LLC 5131 Kimberly Road Minnetonka, MN 55345	3810 Jackson St NE	26-0009560 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	JULY 27TH, 2026

ITEM:	**Review of Bills.**
Presenting Item: *Aaron Chirpich City Manager*	
DEPARTMENT: Finance Department	**BY/DATE:** July 27th, 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 $1,177,502.27.

ATTACHMENT(S)
List of Claims.

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
07/09/2026	MAIN	207527*#	22605271	A DYNAMIC DOOR CO INC	DOOR OPENER REPAIRS-PSB FIRE	44020	2200	758.78
07/09/2026	MAIN	207528	4535900	ADAM'S PEST CONTROL, INC	PEST CONTROL-JPM 061726	44020	5129	99.22
07/09/2026	MAIN	207529	219605	ADVANCED GRAPHIX INC	OFFICE WINDOW NAME DECALS	42171	2200	103.00
07/09/2026	MAIN	207533#	377549	ASPEN MILLS, INC.	POLOS, EMBROIDERY	42172	2100	285.00
			377962		FLASHLIGHT	42172	2100	44.95
			377573		POLOS, EMBROIDERY	42172	2200	122.70
				CHECK MAIN 207533 TOTAL FOR F				452.65
07/09/2026	MAIN	207534	C147798	ASSURED SECURITY INC	3A KEYS	42171	5129	220.00
07/09/2026	MAIN	207539	0398020	BOLTON & MENK, INC	2026 REGIONAL SOLICITATION APPLICAT	43050	3100	2,362.00
07/09/2026	MAIN	207540	86248562	BOUND TREE MEDICAL LLC	FLEXIPORT BP CUFF SZ SM CHILD	42010	2200	103.18
07/09/2026	MAIN	207543*#	612346	CARLSON COMMUNITY SOLAR LLC	070726 SOLAR POWER	43810	9200	246.15
07/09/2026	MAIN	207544#	40911	CENTRAL ROOFING CO INC	ROOF MAINTENANCE-PSB	44020	2100	1,182.50
			40911		ROOF MAINTENANCE-PSB	44020	2200	1,182.50
				CHECK MAIN 207544 TOTAL FOR F				2,365.00
07/09/2026	MAIN	207547*#	4273976277	CINTAS INC	MOPS JPM 062926	44020	5129	46.72
07/09/2026	MAIN	207548	4272776040	CINTAS INC	RUGS-CH 061726	44020	1940	64.00
			4273508713		RUGS-CH 062426	44020	1940	64.00
				CHECK MAIN 207548 TOTAL FOR F				128.00
07/09/2026	MAIN	207550#	2632459.01	COLLINS ELECTRICAL CONSTRUCTI	TROUBLE SHOOT LIGHTS IN SUPPLY ROOM	44020	2100	195.70
			2632459.01		TROUBLE SHOOT LIGHTS IN SUPPLY ROOM	44020	2200	195.70
			2632463.01		TROUBLESHOOT PUMP POWER-MCKENNA POO	44000	5200	391.40
				CHECK MAIN 207550 TOTAL FOR F				782.80
07/09/2026	MAIN	207551*#	612348	CORNILLIE 2 COMMUNITY SOLAR	070726 SOLAR POWER	43810	5129	1,663.02
07/09/2026	MAIN	207553	420	CURBSIDE PRODUCTIONS LLC	MUSIC IN THE PARK 071526	44376	1360	4

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
07/09/2026	MAIN	207556*#	0143082-IN	EARL F ANDERSEN INC	STREET NAME SIGNS, BRACKETS, TOP CA	42171	3170	837.20
			0143119-IN		STREET NAME SIGNS	42171	3170	69.20
				CHECK MAIN 207556 TOTAL FOR F				906.40
07/09/2026	MAIN	207563	4410997	HOME DEPOT #2802	FERTILIZER, SEEDS	42171	5200	47.93
			4024868		MARKING WANDS	42171	5200	71.96
				CHECK MAIN 207563 TOTAL FOR F				119.89
07/09/2026	MAIN	207564	INV143716	HORIZON CPO SEMINARS	POOL CHEMICALS, PRESSURE GAUGES	42161	5200	315.00
			INV143716		POOL CHEMICALS, PRESSURE GAUGES	42171	5200	40.95
				CHECK MAIN 207564 TOTAL FOR F				355.95
07/09/2026	MAIN	207565	2692	INDEPENDENT SCHOOL DIST #13	GYM MAINT 040126-063026	44020	5130	13,915.97
07/09/2026	MAIN	207569	22-047488	JOHNSON FITNESS & WELLNESS	PREVENTATIVE MAINTENANCE	44000	2100	359.00
07/09/2026	MAIN	207570	14486	K & S ENGRAVING LLC	PAR TAGS	42171	2200	37.50
07/09/2026	MAIN	207572	062826	KLASH DRUMS LLC	MUSIC IN THE PARK 062826 CANCELLATI	44376	1360	100.00
07/09/2026	MAIN	207574	49547015	MARTIN MARIETTA MATERIALS, IN	MV4 WEAR ASPHALT	42160	3121	634.37
			49563205		MV4 WEAR ASPHALT	42160	3121	627.46
			49605242		MV4 ASPHALT	42160	3121	417.79
				CHECK MAIN 207574 TOTAL FOR F				1,679.62
07/09/2026	MAIN	207577#	51568	MENARDS CASHWAY LUMBER-FRIDLE	CARPET SHAMPOO	42171	1940	12.98
			51927		PATIO CHAIRS, SIDE TABLES	42010	2200	163.82
			51571		25LB BAG OIL DRY	42171	2200	59.79
				CHECK MAIN 207577 TOTAL FOR F				236.59
07/09/2026	MAIN	207578	IN2517050	MES SERVICE COMPANY, LLC	6" LEATHER FRONT HELMET DECAL	42173	2200	378.66
07/09/2026	MAIN	207581	15932	MN FIRE SERVICE CERTIFICATION	FAO CERT EXAMS	43105	2200	475.50
07/09/2026	MAIN	207583	071522	PETER P. HANSON	MUSIC IN THE PARK 071526	44376	1360	900.00
07/09/2026	MAIN	207585	052026 POSTAGE	QUADIENT LEASING USA, INC.	POSTAGE REFILL 2026	15500	0000	4,000.00
07/09/2026	MAIN	207587	34860	RIES FARMS LLC	YARD WASTE/COMPOST DISPOSAL	44300	3121	395.00
07/09/2026	MAIN	207588	S0283322	RUFFRIDGE-JOHNSON EQUIP. INC.	ASPHALT LUTES	42010	3121	5
07/09/2026	MAIN	207589	88023124220626	SHERWIN WILLIAMS	PAINT	42171	5200	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	1320	265.08
			6146104705		061426 442735411-00001	43211	2100	2,083.70
			6146104705		061426 442735411-00001	43211	2200	734.29
			6146104705		061426 442735411-00001	43211	3100	147.58
			6146104705		061426 442735411-00001	43211	3121	131.51
			6146104705		061426 442735411-00001	43211	5000	37.57
			6146104705		061426 442735411-00001	43211	5200	206.65
			6146104705		061426 442735411-00001	43211	6102	37.57
				CHECK MAIN 207594 TOTAL FOR F				3,643.95
07/09/2026	MAIN	207598#	1291133451	XCEL ENERGY (N S P)	062226 51-5047554-2	43810	2100	1,805.65
			1291133451		062226 51-5047554-2	43810	2200	1,805.65
			1293161149		062926 51-4159572-0	43810	3160	10.31
			1293160822		062926 51-0013562395-2	43810	3160	10.31
			1291154969		062226 51-7085931-0	43810	9200	987.82
				CHECK MAIN 207598 TOTAL FOR F				4,619.74
07/09/2026	MAIN	3059(A)	18653944	ALLIED UNIVERSAL SECURITY SER	SECURITY 062026 JPM	43050	5129	160.00
07/09/2026	MAIN	3066(A)	INV3479	MAC QUEEN EQUIPMENT LLC	SCBA / FACE PIECE FIT AND FLOWTESTS	44000	2200	2,640.00
07/16/2026	MAIN	207600*#	CINV26-011248	ANOKA COUNTY	AC BROADBAND CONN 0626	43250	3100	18.75
			CINV26-011248		AC BROADBAND CONN 0626	43250	3121	18.75
			CINV26-011248		AC BROADBAND CONN 0626	43250	5200	18.75
				CHECK MAIN 207600 TOTAL FOR F				56.25
07/16/2026	MAIN	207601	378097	ASPEN MILLS, INC.	CAPTAIN NT	42172	2200	34.85
			378073		BADGE	42172	2200	84.50
			378438		SHIRT, PATCHES, BOOTS, PANTS, BELT	42172	2200	278.55
			378141		BV SPEARPOINT STATION BOOT	42172	2200	129.95
				CHECK MAIN 207601 TOTAL FOR F				527.85
07/16/2026	MAIN	207602	14990	BAA PRINTING SOLUTIONS INC	NAMETAG, BUSINESS CARDS	42030	3100	72.42
07/16/2026	MAIN	207604	446676-000009	BEN SAEFKE PHOTOGRAPHY	STAFF HEADSHOTS & GROUP PHOTO, ONLI	43050	2200	150.00
07/16/2026	MAIN	207608*#	6403204114-3	CENTERPOINT ENERGY	070826 6403204114-3	43830	1940	[illegible]
			8268239-4		070826 8268239-4	43830	2100	1
			8268239-4		070826 8268239-4	43830	2200	142.89

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			10802324-3		070826 10802324-3	43830	5200	23.00
			5452216-4		070826 5452216-4	43830	5200	23.00
			5467671-3		070826 5467671-3	43830	5200	23.00
				CHECK MAIN 207608 TOTAL FOR F				425.36
07/16/2026	MAIN	207609	5344794006	CINTAS INC	FIRST AID SUPPLIES CH 063026	42171	1940	35.32
07/16/2026	MAIN	207610*#	2632602.01	COLLINS ELECTRICAL CONSTRUCTI	STREET LIGHT POLE HEADS REPLACEMENT	44000	3160	1,591.85
			2632010.01		WIRING BRIDGE LIGHTS	44000	3160	5,114.53
			2632616.01		REPLACED ONE GFI, CHECKED POWER TO	44000	5200	391.40
				CHECK MAIN 207610 TOTAL FOR F				7,097.78
07/16/2026	MAIN	207613	00000634	EMERGENCY TECHNICAL DECON	TURNOUT GEAR CLEANING	43050	2200	274.00
			00000930		TURNOUT GEAR CLEANING	43050	2200	576.00
			00001058		TURNOUT GEAR CLEANING	43050	2200	446.00
			00001109		TURNOUT GEAR CLEANING	43050	2200	555.00
			00001193		TURNOUT GEAR CLEANING	43050	2200	160.00
			00001213		TURNOUT GEAR CLEANING	43050	2200	610.00
				CHECK MAIN 207613 TOTAL FOR F				2,621.00
07/16/2026	MAIN	207618	1024186	HOME DEPOT #2802	THREAD LOCKER, BOLTS	42171	5200	36.15
07/16/2026	MAIN	207619#	42328411	IMPERIAL DADE	TP, TWLS, WIPES, LNRS, DUSTERS	42171	2100	238.99
			42328411		TP, TWLS, WIPES, LNRS, DUSTERS	42171	2200	239.00
				CHECK MAIN 207619 TOTAL FOR F				477.99
07/16/2026	MAIN	207622	IN341866	JEFFERSON FIRE & SAFETY INC	CLASS A FOAM	42161	2200	690.00
			IN341752		ROCKY CODE RED STRUCTURE FIRE BOOTS	42173	2200	3,039.00
			IN341581		HEX ARMOR FIRE GLOVES	42173	2200	1,452.89
				CHECK MAIN 207622 TOTAL FOR F				5,181.89
07/16/2026	MAIN	207624	17560	MARTIN-MCALLISTER INC	PUBLIC SAFETY ASSESSMENT	43050	2200	650.00
07/16/2026	MAIN	207630	4787	MINNESOTA SOFTBALL	10U MONSTA CHAMPIONSHIPS	44200	5001	550.00
07/16/2026	MAIN	207631	16127	MN FIRE SERVICE CERTIFICATION	FAO RETEST FEE	43105	2200	75.00
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	20815	0000	[illegible]
			992921555		062626 - 10013121	43210	1110	
			992921555		062626 - 10013121	43210	1320	14.14

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			992921555		062626 - 10013121	43210	1510	27.46
			992921555		062626 - 10013121	43210	1940	17.49
			992921555		062626 - 10013121	43210	2100	70.70
			992921555		062626 - 10013121	43210	2200	23.21
			992921555		062626 - 10013121	43210	3100	47.56
			992921555		062626 - 10013121	43210	3121	4.47
			992921555		062626 - 10013121	43210	5000	31.23
			992922523		063026 - 10014233	43210	5000	40.35
			992921555		062626 - 10013121	43210	5129	1.12
			992922523		063026 - 10014233	43210	5129	40.35
			992921555		062626 - 10013121	43210	5200	1.10
			992922295		063026 -10010429	43210	9200	85.75
				CHECK MAIN 207636 TOTAL FOR F				402.98
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43250	3100	20.00
			IN200-2013945		DATA PLAN 0626	43250	3121	340.00
			IN200-2013945		DATA PLAN 0626	43211	3170	20.00
			IN200-2013945		DATA PLAN 0626	43250	5200	240.00
			IN200-2013945		DATA PLAN 0626	43211	6102	40.00
				CHECK MAIN 207638 TOTAL FOR F				660.00
07/16/2026	MAIN	207639*#	311567522	PREMIUM WATERS INC	063026 COOLER RENTAL	20815	0000	(0.30)
			311567521		063026 INV	20815	0000	(0.30)
			311567520		063026 COOLER RENTALS	20815	0000	(0.60)
				CHECK MAIN 207639 TOTAL FOR F				(1.20)
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	1510	2,679.00
07/16/2026	MAIN	207642	4533	REPLACE INC	P&R LOGO UPDATES	43430	5000	200.00
07/16/2026	MAIN	207643	34931	RIES FARMS LLC	YARD WASTE/COMPOST DISPOSAL 061726	44300	3121	540.30
07/16/2026	MAIN	207644#	4607531698	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0726-PSB	44020	2100	80.65
			4607531698		PREVENT MAINT 0726-PSB	44020	2200	80.65
				CHECK MAIN 207644 TOTAL FOR F				161.30
07/16/2026	MAIN	207650	46973	SUPERIOR SAND AND GRAVEL, INC	DUMP RUBBLE 061726	44030	3121	[illegible]
			46576		DUMP RUBBLE 060826, 061026	44300	3121	1

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
				CHECK MAIN 207650 TOTAL FOR F				210.00
07/16/2026	MAIN	207656*#	1295555473	XCEL ENERGY (N S P)	070926 51-4436024-5	20815	0000	(51.78)
			1294206531		070226 51-4174399-1	43810	3160	10.32
			1293815632		070126 51-4941920-1	43810	3160	10.27
				CHECK MAIN 207656 TOTAL FOR F				(31.19)
07/16/2026	MAIN	3075(A)	MN-1430287	FIRST CHOICE COFFEE SERVICE	EQUIPMENT RENTAL 0726	44100	1940	315.00
					Total for fund 101 GENERAL			68,371.04

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 201 PLANNING & INSPECTIONS								
07/09/2026	MAIN	207557*#	1103058	ECM PUBLISHERS INC	PHN JULY 7 PH CUP 061226	43500	2400	72.00
			1103059		PHN JULY 7 PH VARIANCE 061226	43500	2400	72.00
				CHECK MAIN 207557 TOTAL FOR F				144.00
07/09/2026	MAIN	207562	025-029-7	HOISINGTON KOEGLER GROUP INC.	PLANNING SERVICES 0525	43050	2400	210.00
			026-012-3		2050 COMPREHENSIVE PLAN 0526	43050	2400	7,125.00
			026-012-3		2050 COMPREHENSIVE PLAN 0526	43050	2400	21.50
				CHECK MAIN 207562 TOTAL FOR F				7,356.50
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	2400	3,111.90
07/16/2026	MAIN	207627	COCH2601-003	MEND COLLABORATIVE , INC.	PARKS MASTER PLAN 0626	43050	2400	5,155.89
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	2400	21.14
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	2400	423.00
					Total for fund 201 PLANNING & INSPECTIONS			16,212.43

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 204 EDA ADMINISTRATION								
07/16/2026	MAIN	207603	311836	BARNA GUZY & STEFFEN LTD	46000-205 PURCHASE 4024-4026 CENTRA	43045	6314	170.00
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	6314	21.14
			992921555		062626 - 10013121	43210	6314	27.55
				CHECK MAIN 207636 TOTAL FOR F				48.69
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	6314	705.00
					Total for fund 204 EDA ADMINISTRATION			923.69

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 212 STATE AID MAINTENANCE								
07/09/2026	MAIN	207556*#	0143083-IN	EARL F ANDERSEN INC	ROAD CLOSED SIGNS	42171	3190	241.75
					Total for fund 212 STATE AID MAINTENANCE			241.75

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 225 CABLE TELEVISION								
07/09/2026	MAIN	3067(A)	2026-092	NINENORTH	WARGO COURT TIME CAPSULE RECORDING	43050	9844	725.00
			2026-093		2026 JAMBOREE PARADE VIDEO	43050	9844	2,995.00
				CHECK MAIN 3067(A) TOTAL FOR				3,720.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9844	564.00
					Total for fund 225 CABLE TELEVISION			4,284.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 240 LIBRARY								
07/09/2026	MAIN	207555	7821835	DEMCO, INC.	LAMINATE ROLL, LIQUID PLASTIC ADHES	42171	5500	118.98
07/09/2026	MAIN	207566	97507287	INGRAM LIBRARY SERVICES	BOOK ORDER	42180	5500	16.10
			97336586		BOOK ORDER	42180	5500	671.55
				CHECK MAIN 207566 TOTAL FOR F				687.65
07/09/2026	MAIN	207586	0150023334	REGENTS OF UNIVERSITY OF MN	RAPTOR EDUCATION PROGRAM 072526	43050	5500	450.00
07/16/2026	MAIN	207608*#	10570341-7	CENTERPOINT ENERGY	070826 10570341-7	43830	5500	315.67
07/16/2026	MAIN	207610*#	2632352.01	COLLINS ELECTRICAL CONSTRUCTI	REPLACE DRIVERS-LIBRARY	44020	5500	3,636.15
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	5500	564.00
07/16/2026	MAIN	207651	060426	UPPER MISSISSIPPI IRRIGATION	IRRIGATON REPAIR-LIBRARY	44020	5500	2,006.31
					Total for fund 240 LIBRARY			7,778.76

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 408 EDA REDEVELOPMENT PROJECT FD								
07/09/2026	MAIN	207531	8182	ANGSTROM ANALYTICAL INC	ASBESTOS DEMO INSPECTION 4217 CENTR	43050	6414	850.00
07/16/2026	MAIN	207607	28663	CENTER FOR ENERGY & ENVIRONME	PRIORITIZATION VISIT 228 40TH AVE N	43050	6414	275.00
					Total for fund 408 EDA REDEVELOPMENT PROJECT FI			1,125.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 411 CAPITAL IMP-GEN GOVT. BLDG								
07/16/2026	MAIN	207632	7887	NORTHLAND REFRIGERATION INCOR	BOILER REPLACEMENT-LIBRARY	44000	5500	24,387.50
					Total for fund 411 CAPITAL IMP-GEN GOVT. BLDG			24,387.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 412 CAPITAL IMPROVEMENT PARKS								
07/16/2026	MAIN	207621	130263	ISG	SULLIVAN PROJECT 25-33476 0326	43050	5200	6,647.50
					Total for fund 412 CAPITAL IMPROVEMENT PARKS			6,647.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 415 CAPITAL IMPRVMT - PIR PROJ								
07/09/2026	MAIN	207532	865	ARISE OUTDOOR SERVICES LLC	LONG GRASS/WEED RMVL 3900 CENTRAL A	44000	6450	2,075.00
			864		LONG GRASS/WEED RMVL 1733 37TH AVE	44000	6450	320.00
			866		GRASS/WEED RMVL 3815 2 1/2 ST NE	44000	6450	1,000.00
			867		GRASS/WEED RMVL 3809 2ND ST NE	44000	6450	800.00
				CHECK MAIN 207532 TOTAL FOR F				4,195.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	6400	1,833.00
					Total for fund 415 CAPITAL IMPRVMT - PIR PROJ			6,028.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 430 INFRASTRUCTURE FUND								
07/09/2026	MAIN	207557*#	1101954	ECM PUBLISHERS INC	AD - BIDS MILL & OVERLAY PROJ #260	43500	6323	341.00
					Total for fund 430 INFRASTRUCTURE FUND			341.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9600	246.77
07/09/2026	MAIN	207597	9950268558	WW GRAINGER,INC	WATER PUMP	42171	9600	218.09
07/09/2026	MAIN	207599	004454	XCEL ENERGY SOLUTIONS	SOLAR SUBSCRIPTION 0526	43050	9600	274.14
07/16/2026	MAIN	207600*#	CINV26-011248	ANOKA COUNTY	AC BROADBAND CONN 0626	43250	9600	18.75
			CINV26-011248		AC BROADBAND CONN 0626	43250	9690	56.25
				CHECK MAIN 207600 TOTAL FOR F				75.00
07/16/2026	MAIN	207629	070226	MINNEAPOLIS FINANCE DEPT.	WATER PRUCHASE 0626	42990	9400	200,137.60
			070226		WATER PRUCHASE 0626	42990	9400	292.56
			070226		WATER PRUCHASE 0626	42990	9400	(11,727.83)
				CHECK MAIN 207629 TOTAL FOR F				188,702.33
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	9600	3.67
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43250	9600	80.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9690	1,269.00
07/16/2026	MAIN	207648*	K0318950S	SPOK INC	070126 0318950-3	43250	9600	25.80
					Total for fund 601 WATER UTILITY			190,894.80

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
07/09/2026	MAIN	207543*#	612346	CARLSON COMMUNITY SOLAR LLC	070726 SOLAR POWER	43810	9600	148.04
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9600	246.77
07/16/2026	MAIN	207600*#	CINV26-011248	ANOKA COUNTY	AC BROADBAND CONN 0626	43250	9600	18.75
			CINV26-011248		AC BROADBAND CONN 0626	43250	9690	56.25
				CHECK MAIN 207600 TOTAL FOR F				75.00
07/16/2026	MAIN	207608*#	11299887-7	CENTERPOINT ENERGY	070826 11299887-7	43830	9600	31.28
			9644621-6		070826 9644621-6	43830	9600	23.00
				CHECK MAIN 207608 TOTAL FOR F				54.28
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43250	9600	80.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9690	1,269.00
07/16/2026	MAIN	207648*	K0318950S	SPOK INC	070126 0318950-3	43250	9600	25.80
07/16/2026	MAIN	3077(A)	0001208801	METROPOLITAN COUNCIL WASTEWAT	AUGUST 2026 WASTEWATER	42900	9480	136,410.38
					Total for fund 602 SEWER UTILITY			138,309.27

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
07/09/2026	MAIN	207571	062426	KIWANIS COLUMBIA HTS-FRIDLEY	PROCEED SHARE, STAFFING 0126-0626	44200	9530	90.10
			062426		PROCEED SHARE, STAFFING 0126-0626	44200	9530	1,438.38
			062426		PROCEED SHARE, STAFFING 0126-0626	44200	9530	3,000.00
				CHECK MAIN 207571 TOTAL FOR F				4,528.48
07/09/2026	MAIN	207590#	BP013-2026	SHOREVIEW HUNKS LLC	BULK PICKUP 060826-061926	42910	9510	3,770.00
			BP013-2026		BULK PICKUP 060826-061926	42920	9510	3,584.00
			YW010-2026		YARD WASTE PICKKUP 060826-061226	42930	9510	10,297.92
			YW011-2026		YARD WASTE PICKUP 061526-061926	42930	9510	10,304.87
			BP013-2026		BULK PICKUP 060826-061926	43050	9540	379.00
				CHECK MAIN 207590 TOTAL FOR F				28,335.79
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9520	18.79
			6146104705		061426 442735411-00001	43211	9530	18.79
				CHECK MAIN 207594 TOTAL FOR F				37.58
07/09/2026	MAIN	3062(A)	INV2274	BETTER FUTURES MN	ORGANICS 0526	42930	9510	6,922.20
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43250	9530	40.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9520	564.00
			150507933		2025 AUDIT ENGAGEMENT	43050	9530	564.00
				CHECK MAIN 207641 TOTAL FOR F				1,128.00
07/16/2026	MAIN	207645	YW012-2026	SHOREVIEW HUNKS LLC	YARD WASTE PICKUP 062226-062626	42930	9510	10,314.50
					Total for fund 603 REFUSE FUND			51,306.55

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 604 STORM SEWER UTILITY								
07/09/2026	MAIN	207551*#	612348	CORNILLIE 2 COMMUNITY SOLAR	070726 SOLAR POWER	43810	9600	68.93
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9600	37.57
07/09/2026	MAIN	207596	R-017544-000-13	WSB & ASSOCIATES INC	MS4 SERVICES 0526	43050	9600	310.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9690	423.00
					Total for fund 604 STORM SEWER UTILITY			839.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 651 WATER CONSTRUCTION FUND								
07/09/2026	MAIN	207568*	133168	ISG	SULLIVAN PROJECT 25-33802 0526	43050	9699	4,211.25
					Total for fund 651 WATER CONSTRUCTION FUND			4,211.25

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 652 SEWER CONSTRUCTION FUND								
07/09/2026	MAIN	207568*	133168	ISG	SULLIVAN PROJECT 25-33802 0526	43050	9699	4,211.25
					Total for fund 652 SEWER CONSTRUCTION FUND			4,211.25

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 CENTRAL GARAGE								
07/09/2026	MAIN	207527*#	22606181	A DYNAMIC DOOR CO INC	SPRING REPAIR-MSC	44020	9950	3,510.70
07/09/2026	MAIN	207538	67-141423	BMJ CORPORATION	7/8 BALL	14120	0000	18.99
07/09/2026	MAIN	207541	01ME7479	BRAKE & EQUIPMENT WAREHOUSE	BATTERY	14120	0000	35.90
07/09/2026	MAIN	207543*#	612346	CARLSON COMMUNITY SOLAR LLC	070726 SOLAR POWER	43810	9950	1,389.46
07/09/2026	MAIN	207546	5343547405	CINTAS FIRST AID-SAFETY	FIRST AID SUPPLIES 062326	42171	9950	55.83
07/09/2026	MAIN	207547*#	4272508772	CINTAS INC	UNIFORM RENTAL 061526	42172	9950	51.10
07/09/2026	MAIN	207558	135447120	FLEETPRIDE INC	LED BULBS, FILTER	14120	0000	61.48
07/09/2026	MAIN	207579	947645	MIDWAY FORD	BATTERY	14120	0000	239.36
			947702		BEZEL	14120	0000	56.06
			947952		DRAIN PLUG	14120	0000	4.80
			947646		DOOR HANDLE	14120	0000	38.48
				CHECK MAIN 207579 TOTAL FOR F				338.70
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9950	37.57
07/16/2026	MAIN	207600*#	CINV26-011248	ANOKA COUNTY	AC BROADBAND CONN 0626	43250	9950	18.75
07/16/2026	MAIN	207606	01MF1739	BRAKE & EQUIPMENT WAREHOUSE	FRONT BRAKE PADS	14120	0000	43.72
			01MF1909		ROTORS, FRONT BRAKE PADS	14120	0000	247.26
				CHECK MAIN 207606 TOTAL FOR F				290.98
07/16/2026	MAIN	207614	135587319	FLEETPRIDE INC	FILTERS	14120	0000	206.25
			135538473		FILTERS, CABIN AIR FILTER	14120	0000	276.00
			135587193		FILTERS	14120	0000	272.04
				CHECK MAIN 207614 TOTAL FOR F				754.29
07/16/2026	MAIN	207615	32918	FLEXIBLE PIPE TOOL CO INC	END CLIPS & SEAL	14120	0000	641.20
07/16/2026	MAIN	207628	949042	MIDWAY FORD	ELECTRICAL MODULE	14120	0000	108.68
			948388		MOLDING	14120	0000	
				CHECK MAIN 207628 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 CENTRAL GARAGE								
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	9950	2.39
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43250	9950	20.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9950	705.00
					Total for fund 701 CENTRAL GARAGE			8,148.19

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 705 FACILITIES MAINTENANCE								
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9970	37.57
07/16/2026	MAIN	207638*#	IN200-2013945	PRECISE MRM LLC	DATA PLAN 0626	43211	9970	20.00
					Total for fund 705 FACILITIES MAINTENANCE			57.57

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 720 INFORMATION TECHNOLOGY								
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9980	62.97
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	9980	5.24
07/16/2026	MAIN	207637	20260629-CCH	POSITIVE SERVICES LLC	SYSTEMS ENGINEERING CONSULTANT 0415	43050	9980	208.60
					Total for fund 720 INFORMATION TECHNOLOGY			276.81
				TOTAL - ALL FUNDS				882,414.72

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

For Check Dates 06/27/2026 to 07/10/2026

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/10/2026	PR	101236	MN CHILD SUPPORT PAYMENT CENTE	286.57	286.57	0.00	Open
07/10/2026	PR	101237	LELS #311 OFFICERS UNION	2,044.00	2,044.00	0.00	Open
07/10/2026	PR	EFT1926	MSRS MNDCP PLAN	970.84	970.84	0.00	Open
07/10/2026	PR	EFT1927	COL HTS LOCAL 1216	100.00	100.00	0.00	Open
07/10/2026	PR	EFT1928	COLHTS FIREFIGHTER ASSN	90.00	90.00	0.00	Open
07/10/2026	PR	EFT1929	HSA BANK	9,917.35	9,917.35	0.00	Open
07/10/2026	PR	EFT1930	PMA UNION DUES	80.00	80.00	0.00	Open
07/10/2026	PR	EFT1931	COL HGTS POLICE ASSN	158.00	158.00	0.00	Open
07/10/2026	PR	EFT1932	IRS	119,532.45	119,532.45	0.00	Open
07/10/2026	PR	EFT1933	MISSION SQUARE 401 (ROTH)	1,786.04	1,786.04	0.00	Open
07/10/2026	PR	EFT1934	MISSION SQUARE 457(B)	19,376.88	19,376.88	0.00	Open
07/10/2026	PR	EFT1935	MISSION SQUARE RHS	8,787.79	8,787.79	0.00	Open
07/10/2026	PR	EFT1936	PERA 397400	106,676.79	106,676.79	0.00	Open
07/10/2026	PR	EFT1937	STATE OF MN TAX	25,280.84	25,280.84	0.00	Open
Totals:			Number of Checks: 014	295,087.55	295,087.55	0.00	

Total Physical Checks: 2
Total Check Stubs: 12

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
07/09/2026	MAIN	207530	4849909449	AMERICAN BOTTLING COMPANY	061526 INV	14500	0000	612.48
07/09/2026	MAIN	207535	BT-08645	BARREL THEORY BEER COMPANY	062126 INV	14500	0000	144.00
07/09/2026	MAIN	207536	021621616	BAUHAUS BREW LABS LLC	061626 INV	14500	0000	240.00
07/09/2026	MAIN	207537	E-25846	BERGMAN LEDGE LLC	062226 INV	14500	0000	275.00
07/09/2026	MAIN	207542	10932	BROKEN CLOCK BREWING COOP	060426 INV	14500	0000	115.00
			10971		062526 INV	14500	0000	124.00
				CHECK MAIN 207542 TOTAL FOR F				239.00
07/09/2026	MAIN	207545	7635722695	CENTURYLINK	062826 7635722695	43210	9791	68.10
07/09/2026	MAIN	207549#	762681	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING 0626	44020	9791	48.66
			762673		WINDOW CLEANING 0626	44020	9792	27.03
				CHECK MAIN 207549 TOTAL FOR F				75.69
07/09/2026	MAIN	207552#	02-604581	CRYSTAL SPRINGS ICE LLC	062226 INV	14500	0000	192.47
			02-604423		060826 INV	14500	0000	222.05
			02-604502		061526 INV	14500	0000	203.04
			02-604655		062926 INV	14500	0000	288.24
			02-604653		062926 INV	14500	0000	86.48
			02-604581		062226 INV	42199	9792	4.00
			02-604423		060826 INV	42199	9792	4.00
			02-604502		061526 INV	42199	9792	4.00
			02-604655		062926 INV	42199	9792	4.00
			02-604653		062926 INV	42199	9793	4.00
				CHECK MAIN 207552 TOTAL FOR F				1,012.28
07/09/2026	MAIN	207554	IN-9072	DANGEROUS MAN BREWING CO LLC	061726 INV	14500	0000	138.00
07/09/2026	MAIN	207559	ORD-27139	GLOBAL RESERVE LLC	061626 INV	14500	0000	690.00
			ORD-27297		062226 INV	14500	0000	378.00
				CHECK MAIN 207559 TOTAL FOR F				1,068.00
07/09/2026	MAIN	207560	53066260019	GREAT LAKES COCA-COLA DISTRBT	062926 INV	14500	0000	966.62
07/09/2026	MAIN	207561	938295	HOHENSTEINS INC	061226 INV	14500	0000	3,
			940475		061926 INV	14500	0000	
			942636		062626 INV	14500	0000	4,688.05

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			940460		061926 INV	14500	0000	5,054.05
			942951		062526 INV	14500	0000	(12.00)
				CHECK MAIN 207561 TOTAL FOR F				13,674.45
07/09/2026	MAIN	207567	31949	INSIGHT BREWING COMPANY, LLC	060426 INV	14500	0000	580.42
			32190		061826 INV	14500	0000	502.23
			32298		062426 INV	14500	0000	521.04
				CHECK MAIN 207567 TOTAL FOR F				1,603.69
07/09/2026	MAIN	207573	IN-244005	LUCID BREWING LLC	061826 INV	14500	0000	148.00
07/09/2026	MAIN	207575	864342	MCDONALD DISTRIBUTING CO	061226 INV	14500	0000	380.00
			866977		062626 INV	14500	0000	537.00
			867047		062626 INV	14500	0000	2,612.20
				CHECK MAIN 207575 TOTAL FOR F				3,529.20
07/09/2026	MAIN	207576	IN-41810	MEGA BEER LLC	060526 INV	14500	0000	218.10
			IN-42975		062626 INV	14500	0000	156.75
				CHECK MAIN 207576 TOTAL FOR F				374.85
07/09/2026	MAIN	207580	6260021	MINOCQUA BREWING COMPANY	062626 INV	14500	0000	221.00
			6260020		062626 INV	14500	0000	216.00
				CHECK MAIN 207580 TOTAL FOR F				437.00
07/09/2026	MAIN	207582	E-67437	MODIST BREWING CO LLC	052226 INV	14500	0000	662.55
			E-68316		061926 INV	14500	0000	914.90
				CHECK MAIN 207582 TOTAL FOR F				1,577.45
07/09/2026	MAIN	207584	W-125227	PRYES BREWING COMPANY LLC	062326 INV	14500	0000	310.00
			W-125726		063026 INV	14500	0000	374.33
				CHECK MAIN 207584 TOTAL FOR F				684.33
07/09/2026	MAIN	207591	E-9043	SOCIABLE CIDER WERKS LLC	061726 INV	14500	0000	215.00
			E-9153		062326 INV	14500	0000	127.00
			E-9137		062226 INV	14500	0000	
				CHECK MAIN 207591 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
07/09/2026	MAIN	207592	66763	STEEL TOE BREWING LLC	061826 INV	14500	0000	212.00
			66805		061826 INV	14500	0000	(62.50)
				CHECK MAIN 207592 TOTAL FOR F				149.50
07/09/2026	MAIN	207593	13005	VENN BREWING COMPANY	062526 INV	14500	0000	470.00
07/09/2026	MAIN	207594*#	6146104705	VERIZON WIRELESS	061426 442735411-00001	43211	9791	57.68
			6146104705		061426 442735411-00001	43211	9792	57.68
			6146104705		061426 442735411-00001	43211	9793	57.68
				CHECK MAIN 207594 TOTAL FOR F				173.04
07/09/2026	MAIN	207595#	2501015979	VESTIS SERVICES. LLC	062226 MOPS,MATS,TOWELS	44020	9791	146.43
			2501015980		062226 MOPS,MATS,TOWELS	44020	9793	130.05
				CHECK MAIN 207595 TOTAL FOR F				276.48
07/09/2026	MAIN	3060(A)	3865363	ARTISAN BEER COMPANY	061926 INV	14500	0000	6,193.75
			3862241		060926 INV	14500	0000	431.00
			3864174		061626 INV	14500	0000	455.00
			3864173		061626 INV	14500	0000	431.00
			3868043		062926 INV	14500	0000	1,607.20
			3868042		062926 INV	14500	0000	622.00
			3867652		062626 INV	14500	0000	195.00
			3867651		062626 INV	14500	0000	431.00
			3867650		062626 INV	14500	0000	569.20
			453152		060226 INV	14500	0000	(41.10)
			752759		052826 INV	14500	0000	(141.80)
				CHECK MAIN 3060(A) TOTAL FOR				10,752.25
07/09/2026	MAIN	3061(A)#	0211696300	BELLBOY CORPORATION	061726 INV	14500	0000	2,997.95
			0211720400		061926 INV	14500	0000	445.00
			0211696000		061726 INV	14500	0000	3,034.00
			0211759400		062426 INV	14500	0000	917.95
			0211720400		061926 INV	42199	9792	10.00
			0211696000		061726 INV	42199	9792	42.00
			0211696300		061726 INV	42199	9793	30.00
			0211759400		062426 INV	42199	9793	[illegible]
				CHECK MAIN 3061(A) TOTAL FOR				7,[illegible]

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
07/09/2026	MAIN	3063(A)	127525302	BREAKTHRU BEVERAGE MN BEER LL	061826 INV 0700297736	14500	0000	234.80
			127525303		061826 INV 0700297736	14500	0000	222.50
			127319942		060426 INV 0700297736	14500	0000	21,082.34
			127553756		061926 INV 0700297736	14500	0000	2,532.40
			127422648		061126 INV 0700297736	14500	0000	354.00
			127422646		061126 INV 0700297736	14500	0000	10,813.80
			127661662		062626 INV 0700297736	14500	0000	854.80
			127634787		062526 INV 0700297736	14500	0000	587.25
			414877656		060826 INV 0700297736	14500	0000	(563.80)
			414941308		062426 INV 0700297736	14500	0000	(57.60)
			414941309		062426 INV 0700297736	14500	0000	(24.30)
			414934081		062326 INV 0700297736	14500	0000	(22.25)
			414934080		062326 INV 0700297736	14500	0000	(278.70)
			414947732		062526 INV 0700297736	14500	0000	(105.95)
			414947730		062526 INV 0700297736	14500	0000	(172.80)
			414947731		062526 INV 0700297736	14500	0000	(14.40)
			414908622		061626 INV 0700297782	14500	0000	(115.20)
				CHECK MAIN 3063(A) TOTAL FOR				35,326.89
07/09/2026	MAIN	3064(A)	3310544	CAPITOL BEVERAGE SALES LP	062426 INV	14500	0000	8,467.43
			3303942		061026 INV	14500	0000	5,323.30
			3307219		061726 INV	14500	0000	4,229.85
			3303940		061026 INV	14500	0000	(30.85)
				CHECK MAIN 3064(A) TOTAL FOR				17,989.73
07/09/2026	MAIN	3065(A)#	1077424	JOHNSON BROTHERS LIQUOR CO.	061726 INV	14500	0000	320.00
			1077421		061726 INV	14500	0000	225.00
			1077422		061726 INV	14500	0000	112.00
			1080239		061926 INV	14500	0000	96.54
			1077423		061726 INV	14500	0000	216.81
			1074757		061226 INV	14500	0000	128.32
			1074758		061226 INV	14500	0000	240.00
			1074756		061226 INV	14500	0000	1,123.70
			1077425		061726 INV	14500	0000	1,238.46
			1077420		061726 INV	14500	0000	200.04
			1078819		061826 INV	14500	0000	605.77
			1077427		061726 INV	14500	0000	4,559.60
			1080245		061926 INV	14500	0000	1,
			1080244		061926 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1080243		061926 INV	14500	0000	804.00
			1080242		061926 INV	14500	0000	176.00
			1078818		061826 INV	14500	0000	888.00
			1080241		061926 INV	14500	0000	432.91
			1077428		061726 INV	14500	0000	1,370.51
			1078817		061826 INV	14500	0000	703.00
			1078816		061826 INV	14500	0000	900.00
			1077429		061726 INV	14500	0000	167.10
			1080233		061926 INV	14500	0000	512.00
			1080240		061926 INV	14500	0000	268.50
			1080246		061926 INV	14500	0000	720.27
			1077426		061726 INV	14500	0000	72.00
			1080712		062226 INV	14500	0000	308.52
			1080713		062226 INV	14500	0000	1,835.04
			185947		053026 INV	14500	0000	(7.13)
			185948		053026 INV	14500	0000	(16.92)
			1080712		062226 INV	42199	9791	4.41
			1080713		062226 INV	42199	9791	44.10
			1077420		061726 INV	42199	9792	1.47
			1078819		061826 INV	42199	9792	16.17
			1077427		061726 INV	42199	9792	54.88
			1080245		061926 INV	42199	9792	35.75
			1080244		061926 INV	42199	9792	10.29
			1080243		061926 INV	42199	9792	22.05
			1080242		061926 INV	42199	9792	5.88
			1078818		061826 INV	42199	9792	13.23
			1080241		061926 INV	42199	9792	11.52
			1077428		061726 INV	42199	9792	12.50
			1078817		061826 INV	42199	9792	8.82
			1078816		061826 INV	42199	9792	7.35
			1077429		061726 INV	42199	9792	4.41
			1080233		061926 INV	42199	9792	8.82
			1080240		061926 INV	42199	9792	6.13
			1080246		061926 INV	42199	9792	13.23
			1077426		061726 INV	42199	9792	1.72
			1077424		061726 INV	42199	9793	7.35
			1077421		061726 INV	42199	9793	4.41
			1077422		061726 INV	42199	9793	1.47
			1080239		061926 INV	42199	9793	5.25
			1077423		061726 INV	42199	9793	
			1074757		061226 INV	42199	9793	

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Fund: 609 LIQUOR								
			1074758		061226 INV	42199	9793	2.94
			1074756		061226 INV	42199	9793	11.76
			1077425		061726 INV	42199	9793	17.64
				CHECK MAIN 3065(A) TOTAL FOR				20,186.39
07/09/2026	MAIN	3068(A)#	5192758	PHILLIPS WINE & SPIRITS INC	061926 INV	14500	0000	413.88
			5192759		061926 INV	14500	0000	33.00
			5188836		061226 INV	14500	0000	220.00
			5188837		061226 INV	14500	0000	80.00
			5188838		061226 INV	14500	0000	66.00
			582357		053026 INV	14500	0000	(14.67)
			582356		053026 INV	14500	0000	(18.04)
			5192758		061926 INV	42199	9793	2.63
			5192759		061926 INV	42199	9793	2.62
			5188836		061226 INV	42199	9793	7.35
			5188837		061226 INV	42199	9793	2.94
			5188838		061226 INV	42199	9793	2.94
				CHECK MAIN 3068(A) TOTAL FOR				798.65
07/16/2026	MAIN	207605	E-25869	BERGMAN LEDGE LLC	062226 INV	14500	0000	508.00
07/16/2026	MAIN	207608*#	6402970054-5	CENTERPOINT ENERGY	070826 6402970054-5	43830	9793	24.58
07/16/2026	MAIN	207611#	02-604580	CRYSTAL SPRINGS ICE LLC	062226 INV	14500	0000	270.91
			02-604778		070626 INV	14500	0000	183.53
			02-604580		062226 INV	42199	9791	4.00
			02-604778		070626 INV	42199	9793	4.00
				CHECK MAIN 207611 TOTAL FOR F				462.44
07/16/2026	MAIN	207612#	1106308	ECM PUBLISHERS INC	SEM JULY 2026	43420	9791	141.00
			1106305		AD MESSENGER CELEBRATE 070126	43420	9791	141.00
			1106306		DISPLAY/PREROLL/DEVICE ID 070126	43420	9791	1,081.00
			1106307		STREAMING AUDIO 070126	43420	9791	235.00
			1106308		SEM JULY 2026	43420	9792	111.00
			1106305		AD MESSENGER CELEBRATE 070126	43420	9792	111.00
			1106306		DISPLAY/PREROLL/DEVICE ID 070126	43420	9792	851.00
			1106307		STREAMING AUDIO 070126	43420	9792	185.00
			1106308		SEM JULY 2026	43420	9793	
			1106305		AD MESSENGER CELEBRATE 070126	43420	9793	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1106306		DISPLAY/PREROLL/DEVICE ID 070126	43420	9793	368.00
			1106307		STREAMING AUDIO 070126	43420	9793	80.00
				CHECK MAIN 207612 TOTAL FOR F				3,400.00
07/16/2026	MAIN	207616	ORD-27588	GLOBAL RESERVE LLC	062926 INV	14500	0000	902.00
			ORD-27329		062226 INV	14500	0000	604.00
				CHECK MAIN 207616 TOTAL FOR F				1,506.00
07/16/2026	MAIN	207617	942695	HOHENSTEINS INC	062626 INV	14500	0000	1,504.95
			944507		070226 INV	14500	0000	5,046.43
			944716		070226 INV	14500	0000	31.50
			942430		062526 INV	14500	0000	4,076.35
			944894		070326 INV	14500	0000	5,054.45
				CHECK MAIN 207617 TOTAL FOR F				15,713.68
07/16/2026	MAIN	207620	32347	INSIGHT BREWING COMPANY, LLC	062526 INV	14500	0000	717.31
			32447		070226 INV	14500	0000	265.10
				CHECK MAIN 207620 TOTAL FOR F				982.41
07/16/2026	MAIN	207623	426346	M AMUNDSON CIGAR & CANDY CO L	062626 INV	14500	0000	3,602.44
			426347		062626 INV	14500	0000	33.18
			426350		062626 INV	14500	0000	3,734.04
				CHECK MAIN 207623 TOTAL FOR F				7,369.66
07/16/2026	MAIN	207625	868170	MCDONALD DISTRIBUTING CO	070326 INV	14500	0000	1,201.00
07/16/2026	MAIN	207626	IN-43870	MEGA BEER LLC	070926 INV	14500	0000	52.25
			IN-43029		070126 INV	14500	0000	156.75
			IN-43359		070226 INV	14500	0000	193.75
				CHECK MAIN 207626 TOTAL FOR F				402.75
07/16/2026	MAIN	207633	61047	OLD WORLD BEER LLC	070126 INV	14500	0000	318.00
07/16/2026	MAIN	207634	IN-6145	OLIPHANT BREWING LLC	061726 INV	14500	0000	700.00
07/16/2026	MAIN	207635#	297532	PAUSTIS & SONS WINE COMPANY	061826 INV	14500	0000	960.00
			297532		061826 INV	42199	9793	15.00
				CHECK MAIN 207635 TOTAL FOR F				975.00

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Fund: 609 LIQUOR								
07/16/2026	MAIN	207636*#	992921555	POPP.COM INC	062626 - 10013121	43210	9791	51.29
			992921555		062626 - 10013121	43210	9792	21.75
			992921555		062626 - 10013121	43210	9793	9.65
				CHECK MAIN 207636 TOTAL FOR F				82.69
07/16/2026	MAIN	207639*#	311567520	PREMIUM WATERS INC	063026 COOLER RENTALS	42171	9791	9.36
			311557155		062526 WATER	42171	9791	19.84
			311567521		063026 INV	42171	9792	4.68
			311567522		063026 COOLER RENTAL	42171	9793	4.68
				CHECK MAIN 207639 TOTAL FOR F				38.56
07/16/2026	MAIN	207640	W-125737	PRYES BREWING COMPANY LLC	063026 INV	14500	0000	559.00
07/16/2026	MAIN	207641*#	150507933	REDPATH AND COMPANY LLC	2025 AUDIT ENGAGEMENT	43050	9791	846.00
			150507933		2025 AUDIT ENGAGEMENT	43050	9792	846.00
			150507933		2025 AUDIT ENGAGEMENT	43050	9793	846.00
				CHECK MAIN 207641 TOTAL FOR F				2,538.00
07/16/2026	MAIN	207646#	62493	SMALL LOT MN	062426 INV	14500	0000	272.04
			62487		062426 INV	14500	0000	392.04
			62493		062426 INV	42199	9791	6.00
			62487		062426 INV	42199	9792	6.00
				CHECK MAIN 207646 TOTAL FOR F				676.08
07/16/2026	MAIN	207647	E-9246	SOCIABLE CIDER WERKS LLC	063026 INV	14500	0000	297.00
07/16/2026	MAIN	207649	67013-A	STEEL TOE BREWING LLC	063026 INV	14500	0000	196.00
07/16/2026	MAIN	207652	E-43627	URBAN GROWLER BREWING CO LLC	070226 INV	14500	0000	476.00
07/16/2026	MAIN	207653	10838	VENN BREWING COMPANY	111825 INV	14500	0000	289.00
			10697		110525 INV	14500	0000	265.00
				CHECK MAIN 207653 TOTAL FOR F				554.00
07/16/2026	MAIN	207654#	2501021660	VESTIS SERVICES. LLC	062926 MOPS.MATS TOWELS	44020	9791	146.43
			2501025478		070226 MOPS.MATS TOWELS	44020	9792	179.71
			2501020048		062526 MOPS.MATS TOWELS	44020	9792	
			2501021662		062926 MOPS.MATS TOWELS	44020	9793	

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Fund: 609 LIQUOR								
				CHECK MAIN 207654 TOTAL FOR F				635.90
07/16/2026	MAIN	207655#	0396951-IN	VINOCOPIA INC	062426 INV	14500	0000	501.25
			0396951-IN		062426 INV	42199	9791	10.00
				CHECK MAIN 207655 TOTAL FOR F				511.25
07/16/2026	MAIN	207656*#	1295555473	XCEL ENERGY (N S P)	070926 51-4436024-5	43810	9793	804.90
07/16/2026	MAIN	3069(A)	3869189	ARTISAN BEER COMPANY	070126 INV	14500	0000	60.00
			3869015		070126 INV	14500	0000	374.40
			3869014		070126 INV	14500	0000	621.40
			3869944		070726 INV	14500	0000	600.25
			454419		061726 INV	14500	0000	(14.64)
				CHECK MAIN 3069(A) TOTAL FOR				1,641.41
07/16/2026	MAIN	3070(A)#	0111285600	BELLBOY BAR SUPPLY	061726 INV,BAGS	14500	0000	80.15
			0111258300		061026 INV	14500	0000	62.15
			0111285600		061726 INV,BAGS	42171	9792	337.31
			0111314200		062426 BAGS	42171	9793	253.58
				CHECK MAIN 3070(A) TOTAL FOR				733.19
07/16/2026	MAIN	3071(A)#	031123500	BELLBOY CORPORATION	070126 INV	14500	0000	840.00
			0301096300		062426 INV	14500	0000	700.00
			0211759000		062426 INV	14500	0000	1,876.95
			0301096300		062426 INV	42199	9791	14.00
			0211759000		062426 INV	42199	9791	20.00
			031123500		070126 INV	42199	9792	14.00
				CHECK MAIN 3071(A) TOTAL FOR				3,464.95
07/16/2026	MAIN	3072(A)	127499404	BREAKTHRU BEVERAGE MN BEER LL	061726 INV 0700297782	14500	0000	10,709.35
			127608938		062426 INV 0700297782	14500	0000	2,624.40
			127609018		062426 INV 0700297782	14500	0000	3,456.90
			127661663		062626 INV 0700297782	14500	0000	2,928.00
			127609020		062426 INV 0700297782	14500	0000	185.60
			127609019		062426 INV 0700297782	14500	0000	267.00
			127394566		061026 INV 0700297782	14500	0000	4,
			127499399		061726 INV 0700297717	14500	0000	

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Fund: 609 LIQUOR								
			127499398		061726 INV 0700297717	14500	0000	335.45
			127608935		062426 INV 0700297717	14500	0000	2,187.00
			127609015		062426 INV 0700297717	14500	0000	294.00
			12760914		062426 INV 0700297717	14500	0000	267.00
			127732281		070126 INV 0700297736	14500	0000	554.25
			127731094		070126 INV 0700297717	14500	0000	368.60
			127499397		061726 INV 0700297717	14500	0000	20,637.30
			127731092		070126 INV 0700297717	14500	0000	12,996.60
			414931504		062226 INV 0700297782	14500	0000	(21.60)
			414953403		062626 INV 0700297782	14500	0000	(24.30)
			414908621		061626 INV 0700297782	14500	0000	(154.50)
			414953399		062626 INV 0700297717	14500	0000	(22.25)
			414931500		062226 INV 0700297717	14500	0000	(227.70)
			414989502		070626 INV 0700297717	14500	0000	(2,123.60)
			414988495		070626 INV 0700297717	14500	0000	(30.00)
				CHECK MAIN 3072(A) TOTAL FOR				60,451.45
07/16/2026	MAIN	3073(A)#	127446948	BREAKTHRU BEVERAGE MN W&S LLC	061226 INV 0700297736	14500	0000	812.02
			127446946		061226 INV 0700297736	14500	0000	566.00
			127340265		060526 INV 0700297782	14500	0000	1,670.60
			127553115		061926 INV 0700297736	14500	0000	1,496.25
			127446947		061226 INV 0700297736	14500	0000	288.00
			127553118		061926 INV 0700297782	14500	0000	894.82
			127553117		061926 INV 0700297782	14500	0000	1,354.25
			127606905		062426 INV 0700297717	14500	0000	8,640.00
			127340253		060526 INV 0700297717	14500	0000	8,895.00
			127553114		061926 INV 0700297736	14500	0000	1,023.50
			127446940		061226 INV 0700297717	14500	0000	277.33
			127844953		070926 INV 0200297737	14500	0000	14,527.97
			127844954		070926 INV 0200297737	14500	0000	366.10
			127819086		070826 INV 0700297783	14500	0000	128.00
			127819085		070826 INV 0700297783	14500	0000	9,104.60
			127445978		061226 INV	14500	0000	198.00
			414920882		061926 INV 0700297782	14500	0000	(62.31)
			414845165		061226 INV 0700297717	14500	0000	(8,640.00)
			414946157		062526 INV 0700297717	14500	0000	(40.00)
			414849397		060126 INV 0700297736	14500	0000	(118.69)
			414849398		060126 INV 0700297736	14500	0000	(227.31)
			127606905		062426 INV 0700297717	42199	9791	
			127340253		060526 INV 0700297717	42199	9791	
			127446940		061226 INV 0700297717	42199	9791	8.05

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Fund: 609 LIQUOR								
			414845165		061226 INV 0700297717	42199	9791	(27.60)
			414946157		062526 INV 0700297717	42199	9791	(1.15)
			127446948		061226 INV 0700297736	42199	9792	12.65
			127446946		061226 INV 0700297736	42199	9792	4.60
			127553115		061926 INV 0700297736	42199	9792	5.76
			127446947		061226 INV 0700297736	42199	9792	6.90
			127553114		061926 INV 0700297736	42199	9792	9.20
			127445978		061226 INV	42199	9792	1.15
			414849397		060126 INV 0700297736	42199	9792	(0.48)
			414849398		060126 INV 0700297736	42199	9792	(0.76)
			127340265		060526 INV 0700297782	42199	9793	24.44
			127553118		061926 INV 0700297782	42199	9793	13.80
			127553117		061926 INV 0700297782	42199	9793	28.75
			414920882		061926 INV 0700297782	42199	9793	(0.29)
				CHECK MAIN 3073(A) TOTAL FOR				41,295.50
07/16/2026	MAIN	3074(A)	3310819	CAPITOL BEVERAGE SALES LP	062626 INV	14500	0000	1,573.50
			3311799		062926 INV	14500	0000	9,852.80
			3313011		063026 INV	14500	0000	4,953.25
			3308504		062226 INV	14500	0000	3,731.05
			3316350		070826 INV	14500	0000	4,366.20
			3308503		062226 INV	14500	0000	(32.05)
			3308502		062226 INV	14500	0000	(12.00)
			3316373		070826 INV	14500	0000	(17.74)
				CHECK MAIN 3074(A) TOTAL FOR				24,415.01
07/16/2026	MAIN	3076(A)#	1074759	JOHNSON BROTHERS LIQUOR CO.	061126 INV	14500	0000	108.00
			1084135		062526 INV	14500	0000	405.00
			1084132		062526 INV	14500	0000	619.00
			1082880		062426 INV	14500	0000	426.50
			1084127		062526 INV	14500	0000	141.30
			1084133		062526 INV	14500	0000	438.90
			1084128		062526 INV	14500	0000	357.60
			1084130		062526 INV	14500	0000	408.00
			1084129		062526 INV	14500	0000	325.54
			1084134		062526 INV	14500	0000	152.00
			1084131		062526 INV	14500	0000	182.00
			1082874		062426 INV	14500	0000	947.00
			1082881		062426 INV	14500	0000	
			1082886		062426 INV	14500	0000	1,629.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1082884		062426 INV	14500	0000	2,571.95
			1082879		062426 INV	14500	0000	1,817.95
			1084143		062526 INV	14500	0000	2,009.70
			1085358		062626 INV	14500	0000	8,194.50
			7569486		062426 INV	14500	0000	852.00
			1085351		062626 INV	14500	0000	1,575.00
			1085352		062626 INV	14500	0000	1,123.55
			1085354		062626 INV	14500	0000	1,123.55
			1085356		062626 INV	14500	0000	474.00
			1082882		062426 INV	14500	0000	215.91
			1082887		062426 INV	14500	0000	192.00
			1082885		062426 INV	14500	0000	475.75
			1084142		062526 INV	14500	0000	72.00
			1084141		062526 INV	14500	0000	91.00
			1084139		062526 INV	14500	0000	299.20
			1084137		062526 INV	14500	0000	200.82
			1084124		062526 INV	14500	0000	132.00
			1084125		062526 INV	14500	0000	510.00
			1084138		062526 INV	14500	0000	56.40
			1084136		062526 INV	14500	0000	110.50
			1085353		062626 INV	14500	0000	784.00
			1091102		070226 INV	14500	0000	47.10
			1085355		062626 INV	14500	0000	784.00
			1085357		062626 INV	14500	0000	36.00
			1091103		070226 INV	14500	0000	256.00
			1091104		070226 INV	14500	0000	218.00
			1091105		070226 INV	14500	0000	602.00
			1082883		062426 INV	14500	0000	1,078.68
			1084126		062526 INV	14500	0000	180.00
			1063850		052926 INV	14500	0000	3,308.58
			1080718		062226 INV	14500	0000	367.56
			1080717		062226 INV	14500	0000	308.52
			187867		061226 INV	14500	0000	(10.50)
			1084135		062526 INV	42199	9791	8.82
			1084132		062526 INV	42199	9791	7.35
			1082880		062426 INV	42199	9791	5.88
			1084127		062526 INV	42199	9791	7.88
			1084133		062526 INV	42199	9791	5.15
			1084128		062526 INV	42199	9791	4.41
			1084130		062526 INV	42199	9791	
			1084129		062526 INV	42199	9791	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1084134		062526 INV	42199	9791	2.94
			1084131		062526 INV	42199	9791	2.94
			1082874		062426 INV	42199	9791	5.88
			1080238		061926 INV	42199	9791	0.37
			1082881		062426 INV	42199	9791	5.88
			7569486		062426 INV	42199	9791	20.58
			1084126		062526 INV	42199	9791	2.62
			1082886		062426 INV	42199	9792	13.23
			1082884		062426 INV	42199	9792	27.93
			1082879		062426 INV	42199	9792	13.23
			1084143		062526 INV	42199	9792	26.46
			1085358		062626 INV	42199	9792	76.44
			1085351		062626 INV	42199	9792	11.03
			1085352		062626 INV	42199	9792	7.84
			1082882		062426 INV	42199	9792	1.47
			1082887		062426 INV	42199	9792	5.88
			1082885		062426 INV	42199	9792	2.94
			1084142		062526 INV	42199	9792	1.47
			1084141		062526 INV	42199	9792	1.47
			1084139		062526 INV	42199	9792	2.94
			1084137		062526 INV	42199	9792	5.88
			1084124		062526 INV	42199	9792	1.47
			1084125		062526 INV	42199	9792	4.41
			1084138		062526 INV	42199	9792	1.47
			1084136		062526 INV	42199	9792	1.47
			1085343		062626 INV	42199	9792	5.88
			1085353		062626 INV	42199	9792	12.25
			1063850		052926 INV	42199	9792	32.34
			1074759		061126 INV	42199	9793	4.41
			1085354		062626 INV	42199	9793	7.84
			1085356		062626 INV	42199	9793	8.82
			1091102		070226 INV	42199	9793	1.47
			1085355		062626 INV	42199	9793	12.25
			1085357		062626 INV	42199	9793	1.47
			1091103		070226 INV	42199	9793	10.29
			1091104		070226 INV	42199	9793	2.94
			1091105		070226 INV	42199	9793	10.29
			1082883		062426 INV	42199	9793	9.95
			1082878		062426 INV	42199	9793	0.55
			1080718		062226 INV	42199	9793	
			1080717		062226 INV	42199	9793	128

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
				CHECK MAIN 3076(A) TOTAL FOR				36,203.95
07/16/2026	MAIN	3078(A)#	7569488	OXFORD STREET MECHANTS	062426 INV	14500	0000	88.00
			7569489		062426 INV	14500	0000	562.00
			7569487		062426 INV	14500	0000	121.00
			7569487		062426 INV	42199	9791	8.82
			7569488		062426 INV	42199	9792	1.47
			7569489		062426 INV	42199	9792	16.17
				CHECK MAIN 3078(A) TOTAL FOR				797.46
07/16/2026	MAIN	3079(A)#	5190743	PHILLIPS WINE & SPIRITS INC	061726 INV	14500	0000	128.00
			5192760		061926 INV	14500	0000	396.00
			5192761		061926 INV	14500	0000	376.00
			5192765		061926 INV	14500	0000	248.00
			5192764		061926 INV	14500	0000	1,928.12
			5192762		061926 INV	14500	0000	99.00
			5192766		061926 INV	14500	0000	99.00
			5192767		061926 INV	14500	0000	297.00
			5192763		061926 INV	14500	0000	102.90
			5196674		062626 INV	14500	0000	836.00
			5196670		062626 INV	14500	0000	40.00
			5196671		062626 INV	14500	0000	257.25
			5196673		062626 INV	14500	0000	80.00
			5196672		062626 INV	14500	0000	313.25
			5196660		062626 INV	14500	0000	135.00
			5196679		062626 INV	14500	0000	148.50
			5196678		062626 INV	14500	0000	171.00
			5196675		062626 INV	14500	0000	160.00
			5196676		062626 INV	14500	0000	51.45
			5196677		062626 INV	14500	0000	223.75
			5200410		070226 INV	14500	0000	148.50
			5190743		061726 INV	42199	9792	2.94
			5192760		061926 INV	42199	9792	13.23
			5192761		061926 INV	42199	9792	10.29
			5192765		061926 INV	42199	9792	8.82
			5192764		061926 INV	42199	9792	13.23
			5192762		061926 INV	42199	9792	2.94
			5192766		061926 INV	42199	9792	4.41
			5192767		061926 INV	42199	9792	
			5192763		061926 INV	42199	9792	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			5196674		062626 INV	42199	9792	35.28
			5196660		062626 INV	42199	9792	1.47
			5196679		062626 INV	42199	9792	1.47
			5196678		062626 INV	42199	9792	5.88
			5196675		062626 INV	42199	9792	10.29
			5196676		062626 INV	42199	9792	1.47
			5196677		062626 INV	42199	9792	8.82
			5196670		062626 INV	42199	9793	1.47
			5196671		062626 INV	42199	9793	7.35
			5196673		062626 INV	42199	9793	1.47
			5196672		062626 INV	42199	9793	11.76
			5200410		070226 INV	42199	9793	4.41
				CHECK MAIN 3079(A) TOTAL FOR				6,393.07
07/16/2026	MAIN	3080(A)#	2771293	SOUTHERN GLAZER'S	061826 INV	14500	0000	143.97
			2771294		061826 INV	14500	0000	496.80
			2771179		061826 INV	14500	0000	53.90
			2771178		061826 INV	14500	0000	54.00
			2771177		061826 INV	14500	0000	54.00
			2771176		061826 INV	14500	0000	78.75
			2771175		061826 INV	14500	0000	78.75
			2771174		061826 INV	14500	0000	108.00
			2771173		061826 INV	14500	0000	143.97
			2771172		061826 INV	14500	0000	114.57
			2771180		061826 INV	14500	0000	148.50
			2771181		061826 INV	14500	0000	119.60
			2771182		061826 INV	14500	0000	2,987.37
			2771185		061826 INV	14500	0000	1,057.50
			2771183		061826 INV	14500	0000	282.00
			2765766		060426 INV	14500	0000	101.00
			2768482		061126 INV	14500	0000	2,698.56
			2768483		061126 INV	14500	0000	683.64
			2771186		061826 INV	14500	0000	1,107.14
			9700725		060526 INV	14500	0000	(101.00)
			2771179		061826 INV	42199	9792	1.28
			2771178		061826 INV	42199	9792	1.49
			2771177		061826 INV	42199	9792	1.39
			2771176		061826 INV	42199	9792	0.85
			2771175		061826 INV	42199	9792	
			2771174		061826 INV	42199	9792	
			2771173		061826 INV	42199	9792	0.75

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			2771172		061826 INV	42199	9792	0.43
			2771180		061826 INV	42199	9792	0.85
			2771181		061826 INV	42199	9792	1.28
			2771182		061826 INV	42199	9792	10.24
			2771185		061826 INV	42199	9792	7.68
			2771183		061826 INV	42199	9792	7.68
			2765766		060426 INV	42199	9792	1.28
			2768482		061126 INV	42199	9792	17.92
			2768483		061126 INV	42199	9792	5.12
			2771171		061826 INV	42199	9792	1.92
			2771186		061826 INV	42199	9792	21.97
			2771293		061826 INV	42199	9793	0.75
			2771294		061826 INV	42199	9793	6.40
				CHECK MAIN 3080(A) TOTAL FOR				10,502.00
					Total for fund 609 LIQUOR			347,818.86

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	PUBLIC HEARINGS
MEETING DATE	JULY 27, 2026

ITEM:	**Consideration of Resolution 2026-50, Revocation of the License to Operate Rental Units Within the City of Columbia Heights against the Rental Property at 3957 Polk Street NE for Non-compliance of the Residential Property Maintenance Codes Due to Persistent Failure of Inspections.**

Presenting Item: Brad Roddy, Assistant Fire Chief

DEPARTMENT: Fire

BY/DATE: Brad Roddy / July 22, 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
_High Quality Public Spaces
_Resilient and Prosperous Economy
X_Safe, Accessible and Built for Everyone
_Inclusive and Connected Community

BACKGROUND:

Revocation of the license to operate rental units within the City of Columbia Heights is requested against the property at 3957 Polk Street NE for non-compliance of the Residential Property Maintenance Codes due to persistent failure of inspections after multiple phone calls, written letters, emails, inspections, and re-inspections beginning April 22, 2026.

SUMMARY OF CURRENT STATUS:

On April 22, 2026, inspectors for the City of Columbia Heights inspected the property described above and noted violations. A compliance letter listing the violations was mailed by email and regular mail to the owner at the addresses listed on the Rental Housing License Application.

On May 13, 2026, and May 20, 2026, inspectors for the City of Columbia Heights inspected the property described above and noted that violations remained uncorrected. Compliance letters listing the violations were mailed by email and regular mail to the owner at the addresses listed on the Rental Housing License Application.

On June 12, 2026, inspectors for the City of Columbia Heights performed a re-inspection and noted that violations remained uncorrected. A Statement of Cause was mailed via regular mail to the owner at the address listed on the rental housing license application.

On July 16, 2026, inspectors for the City of Columbia Heights attempted to perform another re-inspection but were unable to gain access inside. Inspectors found that the exterior violations remained uncorrected.

Based upon records of the Enforcement Office, the following conditions and violations need to be corrected:

a. Shall have a professional exterminator check the building for cockroaches. Shall properly treat infested areas as needed. Shall provide proof of all work performed/extermination to the fire department inspection office.
b. Shall repair deck throughout property to maintain it in a structurally sound manner.

All parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code.

STAFF RECOMMENDATION:
Staff recommend revocation of this rental license for tenants' safety and due to the ongoing nature of the violations.

RECOMMENDED MOTIONS:
MOTION: Move to close the hearing and waive the reading of Resolution 2026-50, there being ample copies available to the public. MOTION: Motion to adopt Resolution 2026-50, approving revocation of the Rental License for the property located at 3957 Polk Street NE.

ATTACHMENT:
Res. 2026-50—Revoke for Uncorrected Violations at 3957 Polk St. NE
Property Photos

RESOLUTION NO. 2026-50

Resolution of the City Council for the City of Columbia Heights approving revocation pursuant to City Code of that certain property rental license held by Alioune Thiam (Hereinafter "License Holder").

License holder is the legal owner of the real property located at 3957 Polk Street NE, Columbia Heights, Minnesota,

Pursuant to City Code, written notice setting forth the causes and reasons for the proposed Council action contained herein was given to the License Holder on June 12, 2026, of a public hearing to be held on July 27, 2026.

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

FINDINGS OF FACT

1. On April 22, 2026, inspectors for the City of Columbia Heights inspected the property described above and noted violations. A compliance letter listing the violations was mailed by email and regular mail to the owner at the addresses listed on the Rental Housing License Application.
2. On May 13, 2026, and May 20, 2026, inspectors for the City of Columbia Heights inspected the property described above and noted that violations remained uncorrected. Compliance letters listing the violations were mailed by email and regular mail to the owner at the addresses listed on the Rental Housing License Application.
3. On June 12, 2026, inspectors for the City of Columbia Heights performed a re-inspection and noted that violations remained uncorrected. A Statement of Cause was mailed via regular mail to the owner at the address listed on the rental housing license application.
4. On July 16, 2026, inspectors for the City of Columbia Heights attempted to perform another re-inspection but were unable to gain access inside. Inspectors found that the exterior violations remained uncorrected.
5. Based upon said records of the Enforcement Office, the following conditions and violations of the City's Property Maintenance Code were found to exist, to-wit:

    a. Shall have a professional exterminator check the building for cockroaches. Shall properly treat infested areas as needed. Shall provide proof of all work performed/extermination to the fire department inspection office.
    b. Shall repair deck throughout property to maintain it in a structurally sound manner.
6. All parties, including the License Holder and any occupants or tenants, have been given the appropriate notice of this hearing according to the provisions of the City Code.

ORDER OF COUNCIL

1. The rental license belonging to the License Holder described herein and identified by license number 26-0009452 is hereby revoked.

2. The City will post for the purpose of preventing occupancy, a copy of this order on the buildings covered by the license held by License Holder.

3. The premises become Unlawful to Occupy 90 days from the first day of posting of this Order revoking the license as held by the License Holder.

Passed this 27th day of July, 2026

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

Attest:

Sara Ion, City Clerk/Council Secretary






ROACH
MOTEL