CITY COUNCIL MEETING

City Hall—Council Chambers, 3989 Central Ave NE
Monday, November 09, 2026
6:00 PM

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

AGENDA

AGENDA AMENDED ON NOV 9, 2026,
FOR PROCLAMATONS A, B & C

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 ID 287 379 419 391 505 5*, Passcode* Z5gj2jw6*. 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. Veterans Day and Armistice Day: November 11, 2026

Accepting Proclamation: *Roger Johnson, U.S. Army Veteran*

B. Transgender Awareness Week, November 13–19, 2026 and Transgender Day of Remembrance, Friday, November 20, 2026 Proclamation

Accepting Proclamation: *Frankie Churchill and Nik Seiler*

C. Native American Heritage Month & Native American Heritage Day Proclamation

CITY COUNCIL AND ADMINISTRATIVE REPORTS

Report of the City Council

Report of the City Manager

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

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

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

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

1. Approval of October 5, 2026 City Council Work Session Meeting Minutes

Presenting item: Aaron Chirpich, City Manager

MOTION: Move to approve the October 5, City Council Work Session meeting minutes.

2. Accept October 7, 2026, Library Board Minutes.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to accept the October 7, 2026, Library Board meeting minutes.

3. Accept September 8, 2026 Economic Development Authority Meeting Minutes.

Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to accept the September 8, 2026, Economic Development Authority meeting minutes.

4. 2027 Score Grant Agreement with Anoka County

Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to authorize the Mayor and City Manager to execute the 2027 SCORE Agreement for Residential Recycling Program with Anoka County for $107,104 in grant funding.

5. Approval of Final Payment for 40th Avenue Utility Improvements, City Project 2404.
Presenting Item: *Aaron Chirpich, City Manager*
MOTION: Move to accept the work for the 40th Avenue Utility Improvements, City Project 2404, and authorize final payment of $22,950.01 to A-1 Excavating, LLC of Bloomer, WI.

6. Approval of Resolution 2026-075, Application to MN Deed for the New Municipal Service Center Contamination Investigation Funding.
Presenting Item: Aaron Chirpich, City Manager
MOTION: Move to waive the reading of Resolution 2026-075, there being ample copies available to the
public.
MOTION: Motion to adopt Resolution 2026-075, approving the application to MN DEED for the new Municipal Service Center Contamination Investigation funding.

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

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

9. Review of Bills.
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 $1,509,419.82.

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.

ITEMS FOR CONSIDERATION

Ordinances and Resolutions

10. Consideration of Ordinance 1733, A Zoning Map Amendment - Rezoning Central Ave Limited Business Properties to Align with Comprehensive Plan
Presenting Item: *Nick Soldano, Community Development Intern*
MOTION: Move to waive the reading of Ordinance No. 1733, there being ample copies available to the public.
MOTION: Move to set the second reading of Ordinance No. 1733, an Ordinance Amending the Zoning Map, for November 23, 2026 at approximately 6:00PM.

11. Consideration of Resolution 2026-074, a Variance for an Increase in the Maximum Sign Area for 4000 Quincy St NE.
Presenting Item: Ursula Brandt, City Planner
MOTION: Move to waive the reading of Resolution No. 2026-074, there being ample copies available to the public.
MOTION: Move approve Resolution No. 2026-074, a Variance allowing a 111.35 sqft increase for a wall sign at 4000 Quincy St NE, Columbia Heights, MN 55421.

Bid Considerations

New Business and Reports

ADJOURNMENT

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.

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

Veterans Day and Armistice Day: November 11, 2026

At the eleventh hour of the eleventh day of the eleventh month in 1918, the guns of the First World War fell silent. Armistice Day was dedicated to world peace, and in 1954 it became Veterans Day, honoring all who have served.

Columbia Heights honors our veterans as people who were sent to war at great personal cost, and we recognize that the costs of war are carried by veterans, their families, and their communities long after the fighting ends.

Our city remembers in shared places: the 1944 Warsaw Uprising US Airlift Memorial in Huset Park, dedicated with our sister city of Łomianki, Poland, honoring American airmen who died bringing aid to Warsaw; and LaBelle Park and the memorial at the Columbia Heights High School flagpole, honoring Private First Class James LaBelle, a Columbia Heights student who gave his life on Iwo Jima at nineteen to save his fellow Marines and was awarded the Medal of Honor.

Columbia Heights is a city of peace. We honor those who served not by glorifying war, but by striving for a world where fewer people are asked to make such sacrifices, and by caring for veterans with the health care, mental health support, and housing they have earned.

Roger Johnson, a member of our community, served in the United States Army with D Troop, 1st Squadron, 9th Cavalry Regiment, 1st Cavalry Division (Airmobile), during the Vietnam War. In recognizing him, we thank all the veterans who call Columbia Heights home, and the families who served alongside them.

As Mayor of Columbia Heights, Minnesota, I, Amáda Márquez Simula, proclaim November 11, 2026, Veterans Day and Armistice Day in Columbia Heights, and I encourage all residents to join in this observance and to support our veterans, their families, and the lasting work of peace.

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Amáda Márquez Simula, Mayor
November 9, 2026

COLUMBIA HEIGHTS

PROCLAMATION

Transgender Awareness Week, November 13–19, 2026
and Transgender Day of Remembrance, Friday, November 20, 2026

Transgender and nonbinary people are part of every community, including ours. They are our neighbors, coworkers, classmates, family members, and friends, and they make Columbia Heights a stronger and more welcoming city.

Transgender Awareness Week is a time to learn about the lives and experiences of transgender and nonbinary people, to celebrate their contributions, and to recognize the barriers many still face in housing, health care, employment, and safety.

Transgender Day of Remembrance began in 1999 to honor Rita Hester, a transgender woman killed in 1998, and every year since, communities around the world have gathered on November 20 to remember the transgender people whose lives were taken by violence.

Minnesota has affirmed that transgender people and their families have the right to live, receive care, and raise their children here in safety, and Columbia Heights stands with them. Every resident deserves to be seen for who they are and to know they belong here.

Frankie Churchill and Nik Seiler are members of our community who give their time and voices to make Columbia Heights a place where everyone can live openly and safely. In recognizing them, we honor all the transgender and nonbinary people who call our city home.

As Mayor of Columbia Heights, Minnesota, I, Amáda Márquez Simula, proclaim November 13–19, 2026, Transgender Awareness Week and Friday, November 20, 2026, Transgender Day of Remembrance in Columbia Heights, and I encourage all residents to join in this observance and to support our transgender and nonbinary neighbors, friends, and family members.

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Amáda Márquez Simula, Mayor
November 9, 2026

COLUMBIA HEIGHTS

PROCLAMATION

Native American Heritage Month, November 2026, and Native American Heritage Day, Friday, November 27, 2026
In Honor of Lieutenant Governor and U.S. Senator-elect Peggy Flanagan

On November 3, 2026, Minnesota made history. Lieutenant Governor Peggy Flanagan, a citizen of the White Earth Nation, became the first Native American woman ever elected to the United States Senate.

Peggy Flanagan has spent her life serving Minnesota's children and families. At 25, she became the youngest person ever elected to the Minneapolis school board. She went on to lead the Children's Defense Fund in Minnesota, serve in the Minnesota House of Representatives, and serve as Lieutenant Governor since 2019. In every role, she has worked to make sure children are fed, families are supported, and Tribal Nations have a seat at the table.

Her leadership is rooted in community. She has carried the voices of Native people into the halls of government and shown that our histories, cultures, and values belong in every place where decisions are made.

Columbia Heights stands on Mni Sota Makoce, the homeland of the Dakota people, in a state shared with eleven federally recognized Tribal Nations, seven Anishinaabe and four Dakota. Native people are our neighbors, classmates, coworkers, artists, elders, and leaders, and their living cultures make our city stronger.

Here at home, the Columbia Heights Public Schools Native American Education Program and its Native American Parent Advisory Committee support Native students and families every day. For every Native child in Columbia Heights, Peggy Flanagan's election is a powerful reminder that they belong, that their voices matter, and that they, too, can lead.

As Mayor of Columbia Heights, Minnesota, I, Amáda Márquez Simula, proclaim November 2026 as Native American Heritage Month and Friday, November 27, 2026, as Native American Heritage Day in Columbia Heights, in honor of Lieutenant Governor and U.S. Senator-elect Peggy Flanagan. I encourage all residents to join in this observance and to support Native-led organizations, Native-owned businesses, and the Native students and families who call our city home.

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Amáda Márquez Simula, Mayor
November 9, 2026

CITY COUNCIL WORK SESSION

City Hall—Shared Vision Room, 3989 Central Ave NE
Monday, October 05, 2026
6:00 PM

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

MINUTES

CALL TO ORDER/ROLL CALL

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

Present: Council President James, Councilmember Deneen, Councilmember Buesgens

Absent: Mayor Márquez Simula, Councilmember Spriggs

Also Present: Aaron Chirpich, City Manager; Mitchell Forney, Community Development Director; Jesse Hauf, IT Director; Matt Markham, Police Chief; Joseph Kloiber, Finance Director; Dan O'Brien, Fire Chief; Jason Schulz, Liquor Operations Manager

1. **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.

WORK SESSION ITEMS

2. **Group Ice Breaker.**
   Council President James led the group in an icebreaker, asking participants, "What do you like or not like about fall?"

3. **2027 Budget Presentations by Division (estimated time 2 hours).**
   Finance Director Kloiber reviewed the budget items reclassified in 2027 versus 2026.

   Community Development Director Forney reviewed the Community Development mission statement. He presented the Community Development 2027 proposed budget and highlighted the planning and inspections fund: 201.

   Council President James inquired about the revenue for fund 201. Community Development Director Forney replied that it is difficult to project revenue for building permits and usually takes the average of previous years to determine the budget. The fund carries a reserve, so any additional permit fees from large projects go into the reserve and are used for essential positions that the City has to maintain, such as a City planner or building official. The City is expecting an increase in permit funds next year.

   Community Development Director Forney presented the Economic Development Authority Administration Fund 204 and the Economic Development Authority Housing Fund, Fund 205 budget.

Councilmember Buesgens asked if there were other NOAH applications. Community Development Director Forney replied that he believed there was one application.

Community Development Director Forney presented the Economic Development Authority Redevelopment Project Fund 408 and the Downtown Parking Operations Fund 228 budget. Council President James asked if there was potential for redevelopment for the ramp. Community Development Director Forney replied that the preliminary discussion is to have a separate, similar leasing agreement for the ramp.

Council President James mentioned that she has had discussions with the mayor and City Manager about changing the way overnight parking is handled so it is not taking up prime parking stalls or parking for people who want to park for businesses. She suggested including signage as an option to help. Community Development Director Forney added that staff is working with the Police Department to enforce parking.

Council President James asked if there were any proposed changes to the number of personnel within the department. Community Development Director Forney replied that there are none at this time.

Police Chief Markham presented the 2027 Police budget. Council President James asked what the goal was for hybrid or electric vehicles in 2027, and if there were any supply chain issues. Police Chief Markham replied that the department is going to continue with fuel. The Ford SUV hybrid was highly unreliable and is no longer an option. Admin and investigator cars are more suitable to be electric.

Police Chief Markham reviewed the components of the proposed budget.

Council President James inquired about the JLEC funding. Police Chief Markham explained that JLEC is under a software and subscription agreement, and its dues for next year are $84,176.

Council President James inquired about the Axon contract and its ability to write reports and its language capabilities. Police Chief Markham replied that the language line fees have been decreasing and the body camera translation has been helpful. Axon provides low-level reports and has been helpful at times.

Council President James stated she would be in favor of increasing the admin budget if it is necessary. Councilmember Deneen agreed and explained that it is important that the team feels supported.

IT Director Hauf presented the Information Technology 2027 proposed budget and highlighted the 2027 technology projects.

Councilmember Deneen asked if there were any concerns with AI and City data. IT Director Hauf replied that the City uses City network logins to access AI and has a separate business account. He noted that there is information that cannot be used for AI models.

Councilmember Deneen asked if there was a large increase in power usage for the City to have its own proprietary AI. IT Director Hauf replied that the server goes into a low power state when it is not being used.

Council President James asked if there could be data tracking on the server to see how much energy is being used. IT Director Hauf explained that one of the purposes of the project is to track the data on utilization and how much hardware it would take to run a generative AI model.

Council President James asked what the City is doing to fund against cyberattacks. IT Director Hauf replied that the City has a cybersecurity response plan and is getting involved with the City's attorneys. He added that the City is involved with the Minnesota Fusion Center. He added that the City is conducting a penetration test to check the ability to get into the City's infrastructure. AI can be used to defend the City 27/4. AI can check all of the servers and alert system admins that there is a potential vulnerability and have a fix available.

IT Director Hauf reviewed the in-house application development and special considerations.

Fire Chief O'Brien presented the Fire Department/Property Inspection 2027 proposed budget. He reviewed an executive overview, the general fund fire 2027 proposed budget, the fire capital equipment replacements, the revenue for the 2027 fire/property maintenance budget, the staffing study and budget update, and what is not included in the 2027 budget.

Council President James asked what the goal was for the staffing study. Fire Chief O'Brien replied that the goal is to have an independent third party review the Fire Department's model and assess the needs of the City and provide financial options for the Council to consider.

Councilmember Deneen asked if the staffing study would evaluate inspections being in the department. Fire Chief O'Brien replied that it would be included.

Council President James recessed the meeting at 7:27 pm. The meeting reconvened at 7:31 pm.

Finance Director Kloiber presented the Finance Division's proposed budget. He highlighted the 2027 utility billing proposed budget and the 2027 general government proposed budget.

Council President James inquired about the City Manager's spending authority and asked if the current allowable amount is appropriate for what comes up and what is needed. Finance Director Kloiber replied that he would not go below $50,000. There are some years where a substantial amount goes unused and goes to the general fund balance. There are some years where $30,000 to $40,000 can come up with unexpected costs.

Finance Director Kloiber reviewed the 2027 proposed general fund transfers to other funds. Council President James asked if the parks capital fund rolled over each year, and what the balance of the fund currently was. She asked if the street fund rolled over each year. Finance Director Kloiber replied that both funds roll over each year, and noted that he would follow up on the fund balance for the parks capital fund.

Finance Director Kloiber presented the 2027 municipal liquor proposed budget. Councilmember Deneen expressed interest in exploring municipal grocery stores and highlighted the continued flat sales with municipal liquor. Councilmember Buesgens mentioned that the margin of profit for municipal grocery stores is thin and would be interested in seeing additional data about it.

Councilmember Deneen mentioned that she would like to explore options on how to grow the municipal liquor sales by selling products that go with alcohol. Finance Director Kloiber noted that products that could go with alcohol are restricted so there is no competition with grocery stores.

Finance Director Kloiber reviewed the 2027 municipal liquor promotional plan. Councilmember Buesgens suggested including signage in municipal liquor stores to share with the public where a percentage of the profits are going to help the City. She mentioned that it could also deter people from other cities from shopping at the municipal liquor store since they may want to support their own city.

Councilmember President James asked if there would be future discussions regarding liquor branding and promotions. Finance Director Kloiber confirmed that there would be future discussions.

Councilmember Buesgens asked if nonalcoholic drinks were sold in the municipal liquor stores. Liquor Operations Manager Schultz replied that they do sell nonalcoholic drinks and sales have grown over the years.

City Manager Chirpich presented the Administration Department's 2027 proposed budget.

Council President James asked if there was a cost difference in a municipal-run election versus a County-administered election. City Manager Chirpich replied that he has not explored the option.

City Manager Chirpich provided an update regarding the Administration Department. Finance Director Kloiber provided an explanation of the staff structure in the Administration Department.

4. Council Corner.

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

Council President James noted that after the street cleanup, there were bags of trash in the rainbow site lot. She added that a place that does oil changes had oil leaking into the street. She requested that there be follow-up on the two issues.

The Council reviewed the sponsorships for the Project Hub proposals.

City Manager Chirpich provided an update and highlighted the overdue City Manager annual review. The concept of the review would include Council and division-head input and coordination with HR. The Council supported hearing the proposal, with a goal of completing the review before the year-end.

City Manager Chirpich stated the City is set to renew the legislative service contract for lobbying and requested input from the Council on what priorities they would like to see. He reviewed the potential priorities and noted that staff would place the contract and priorities into the Project Hub and the October work plan.

Council President James requested that training for new elected officials occur as soon as possible.

ADJOURNMENT

Council President James adjourned the meeting at approximately 9:11 pm.

Respectfully Submitted,

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Aaron Chirpich, City Manager

COLUMBIA HEIGHTS PUBLIC LIBRARY

3939 Central Ave NE, Columbia Heights, MN 55421

BOARD OF TRUSTEES: MEETING MINUTES

Wednesday, October 7, 2026

Approved 11/4/2026

ATTENDANCE INFORMATION FOR THE PUBLIC

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

The meeting was called to order in the Library Community Room by Theresa Strike at 5:33pm.

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

1. The **Agenda** was **approved** as is.
2. The **Minutes** from **September 2, 2026,** Library Board Meeting were **moved and approved.**
3. **Review of 2026 Operating Budget**: 74.8% of the year completed and 67.7% of the budget expended.
    a. **General Supplies** (42171): The cost and amount of cleaning supplies exceeded expectations; this is due to rising prices due to inflation, tariffs and increased delivery costs due to fuel prices.
    b. **Gas** (43830): Our natural gas budget is 94% expended with nearly 3 months left of the year and winter coming soon. This line will item will likely be over-spent, but the overall budget is on target.

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

Old Business:

4. **MN Libraries Read Together ReCap:** The event was a little quieter and lower-key than last year. There were more people in the building than our average Saturday, but the event didn't attract many attendees. It was mentioned that the event activities (button-making, poetry, scavenger hunt) were a nice bonus for families here for normal visits. The Board was pleased to hear the staff dressed in literary costumes for the day. If we participate again next year, it was agreed that we should plan for more promotion and outreach.
    a. With there being at least one member of each of the Library groups (Friends, Foundation, and Board) in attendance in addition to staff members, there was talk of encouraging interactions between the groups in the future, including possible joint meetings or social gatherings for the purposes of finding shared interest and goals which advance the Library's mission. Renee said we should invite Friends and Foundation members to a regularly scheduled Library Board meeting in the new year.
5. **Self-Checkout Station Update:** The Board was shown a summary of the two quotes provided by device vendors (with background on staff experiences with the current self-checks and companies, the bidding process, and recommendations from the staff.) At the request of the Board, we sought proposals from multiple vendors: Bibliotheca (current self-check provider) and TechLogic (automated materials handler provider.) The bids received were very close in price (Bibliotheca at $19,699 and TechLogic at $19,325). **Staff recommendations favored Bibliotheca for several reasons: familiarity and ease-of-use** (for staff and patrons, including reciprocal borrowers from Ramsey and Hennepin County Libraries who also use Bibliotheca devices); **customization** (allows patrons to set preferences for future transactions, like language/font size/receipt style); **compatibility** (proven integration with current library system and LibCal event calendar/registration platform, so events can be automatically promoted on the self-check screens); **training** (more robust and ongoing); and **adaptability** (allowing future add-ons like payment terminals, base/height adjustments, return bins). Although we have an appreciation for, and a good relationship with both companies, Bibliotheca is the better provider for our self-check station needs at this time; the Library Board agreed. **A MOTION was made to approve moving forward with the bid from Bibliotheca for two new self-check stations; it was seconded and unanimously approved.**

Director's Update:

6. **August Board Report:** Provided for informational purposes.
    a. The Board noted the ordering of a new Pokémon book, which spurred a short discussion on the longevity of certain series, also mentioning Calvin & Hobbs and Garfield. Parents share the series they loved as children with their own children which can keep characters alive for generation after generation.
    b. **Climate Change in Your Own Backyard** (**October 19 at 5:30pm)** presented by Dr. Mark Seeley of the University of Minnesota's Department of Soil, Water, and Climate will lay out evidence and consequences of climate change in our own neighborhoods.
    c. A reminder that due to ACL's Mississippi location being closed for renovation, **Criminal Expungement Clinics** will be held at Columbia Heights for the rest of 2026 on the third Tuesday of each month.
    d. Olga wanted to share an earn-while-you-learn educational opportunity for those pursuing a career in Catholic School education. The **Drexel Catholic Teacher Academy** (partnership between Drexel Catholic Schools and the University of St. Thomas) is accepting interest surveys and offering online info sessions in anticipation of the first cohort in the spring of 2027.
    e. The Board was happy to see 176 youth completed the Summer Reading Program challenge (which means reading at least 10 hours or 10 books) and that so many people have been attending Storytime.
7. **Board Books** (what we're reading, watching, playing, listening to, or simply recommend)**:**
    a. Olga: ***Liberation Day: Stories*** George Saunders; ***A Wrinkle in Time*** **(graphic)** Madeleine L'Engle & Hope Larson
    b. Theresa: ***The Goblin Emperor*** **(*The Chronicles of Osreth* series)** Katherine Addison
    c. Beth: ***The Fate of Mercy Alban*** Wendy Webb (MN author)
    d. Renee: ***The Serviceberry: Abundance and Reciprocity in the Natural World*** Robin Wall Kimmerer
    e. Connie: ***The Innocent; The Hit; The Target; The Guilty; etc.*** **(*Will Robie* series)** David Baldacci
    f. Nick: ***Big Bad Wool*** **(*Sheep Detectives* series)** Leonie Swann
    g. Amina: ***Palestine: A Primer*** Rashid Khalidi; ***A Wrinkle in Time*** Madeleine L'Engle

There being no further business, the meeting was adjourned at 6:12pm.

Respectfully submitted,

Nick Olberding
Recording Secretary, CHPL Board of Trustees

ECONOMIC DEVELOPMENT AUTHORITY

City Hall—Shared Vision Room, 3989 Central Ave NE
Tuesday, September 08, 2026
5:00 PM

MINUTES

The meeting was called to order at 5:00 pm by President Spriggs.

CALL TO ORDER/ROLL CALL
Members present: Micah Anderson; Connie Buesgens; Laurel Deneen (5:07 pm); Rachel James; Amáda Márquez-Simula; Justice Spriggs; Marlaine Szurek

Staff present: Aaron Chirpich, City Manager; Mitchell Forney, Community Development Director; Luann Hake, Community Development Administrative Assistant; Jesse Hauf, IT Director; Emilie Voight, Community Development Coordinator

Guest speakers: Noah Keller, Global Engagement Program Manager for Twin Cities Habitat for Humanity

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

1. **Approve August 3, 2026 EDA Meeting Minutes. (pg. 3)**
   MOTION: Move to approve the August 3, 2026, regular EDA meeting minutes.

2. **Resolution 2026-24 to Approve the Financial Reports and Payment of the Bills for July 2026. (pg. 8)**
   MOTION: Move to waive the reading of Resolution 2026-24, there being ample copies available to the public.
   MOTION: Move to approve Resolution 2026-24 approving the financial statements for the month of July 2026 and the payment of the bills for the month of July 2026.

Motion by Szurek, seconded by James, to approve the Consent Agenda as presented. All ayes. MOTION PASSED.

RESOLUTION NO. 2026-24

A RESOLUTION OF THE ECONOMIC DEVELOPMENT AUTHORITY OF COLUMBIA HEIGHTS, MINNESOTA, APPROVING THE FINANCIAL STATEMENTS FOR THE MONTH OF JULY 2026 AND THE PAYMENT OF THE BILLS FOR THE MONTH OF JULY 2026.

WHEREAS, the Columbia Heights Economic Development Authority (the "EDA") is required by Minnesota Statutes Section 469.096, Subd. 9, to prepare a detailed financial statement which shows all

receipts and disbursements, their nature, the money on hand, the purposes to which the money on hand is to be applied, the EDA's credits and assets and its outstanding liabilities; and

WHEREAS, said Statute also requires the EDA to examine the statement and treasurer's vouchers or bills and, if correct, to approve them by resolution and enter the resolution in its records; and

WHEREAS, the financial statements for the month of July 2026 have been reviewed by the EDA Commission; and

WHEREAS, the EDA has examined the financial statements and finds them to be acceptable as to both form and accuracy; and

WHEREAS, the EDA Commission has other means to verify the intent of Section 469.096, Subd. 9, including but not limited to Comprehensive Annual Financial Reports, Annual City-approved Budgets, Audits and similar documentation; and

WHEREAS, financial statements are held by the City's Finance Department in a method outlined by the State of Minnesota's Records Retention Schedule,

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Columbia Heights Economic Development Authority that it has examined the referenced financial statements including the check history, and they are found to be correct, as to form and content; and

BE IT FURTHER RESOLVED the financial statements are acknowledged and received and the check history as presented in writing is approved for payment out of proper funds; and

BE IT FURTHER RESOLVED this resolution is made as part of the permanent records of the Columbia Heights Economic Development Authority.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 8th day of September, 2026

Offered by: Szurek
Seconded by: James
Roll Call: All ayes. MOTION PASSED.

Spriggs
President

Attest:
Voight
Secretary

BUSINESS ITEMS

3. **Sale of 4510 Taylor St NE to Twin Cities Habitat for Humanity, with Associated Forgivable Loan Proposal. (pg. 21)**
   Voight reported that in September of 2025, the EDA purchased the property located at

4510 Taylor St NE. The single-family residence on the site had fallen into disrepair, and although the owner was interested in selling it, the house would have needed tens of thousands of dollars of repairs to make it habitable again. The EDA decided to purchase the property to ensure that the site would be responsibly renovated and to create an opportunity for a new housing unit or units. The EDA used funds from its Redevelopment Fund 408 Commercial Revitalization Program to purchase the property, demolish the structure, and prepare the site for redevelopment. Prior to building demolition, the City Fire Department used the structure for training exercises.

Voight noted that in the past, the EDA has partnered with Twin Cities Habitat for Humanity (TCHFH) to redevelop vacant properties into new affordable housing. After TCHFH completed its most recent Columbia Heights project at 4243 5th Street, Habitat staff indicated that they were looking for another redevelopment opportunity in the City. The EDA discussed possibilities for a Habitat project during its January 2026 meeting and determined that the 4510 Taylor site would be a good fit for a new TCHFH single-family home.

Voight explained that during the January 2026 discussion, the EDA also considered whether it might want to provide any gap financing-type contributions to TCHFH for a project at 4510 Taylor. At that time, the majority of commissioners informally agreed with the idea of providing TCHFH with a forgivable loan of $35,000 for a single-family home project on the Taylor site. This loan would be similar in type and size to what the EDA had provided for the 4243 5th St project.

Voight mentioned that tonight, staff is bringing forward a proposed purchase and development agreement and a forgivable loan agreement which formalize the key components previously discussed by the EDA. A representative from Twin Cities Habitat for Humanity is present to discuss potential site designs and project financing.

Voight stated that notable points in the purchase and development agreement include:

- the sale of the property to Habitat for $1.00;
- the construction of a new 3-bedroom, 2-story single-family home by Habitat for Humanity (with a floor plan endorsed by the EDA);
- the requirement that the home be sold to an income-qualifying family meeting the criteria of Habitat's affordable homeownership program;
- and a substantial completion deadline of December 31, 2027.

Voight stated notable points in the loan agreement include:

- the description of a forgivable loan in the amount of $35,000 to Twin Cities Habitat for Humanity;
- and the requirement that TCHFH satisfy its obligations under the purchase and development agreement, including that the project be substantially completed by December 31, 2027, in order to have the loan forgiven.

Voight explained that as discussed during the January 2026 EDA meeting, the forgivable loan would be funded by EDA dollars originally derived from Fund 408 and set aside as matching funds to access the MHFA Local Housing Trust Fund Grants Program grant awarded in 2025. These funds are now designated as the "MHFA Housing Fund 206." Expenditure of these earmarked matching funds will lead to MHFA's disbursement of the grant award, effectively reimbursing the City for the loan to TCHFH.

Global Engagement Program Manager for Twin Cities Habitat for Humanity, Noah Keller, reviewed the funding sources and uses for the house. He showed floor plans and exterior elevations renderings of two possible models for the home. Both models would include a driveway that would pass by the home and lead to a two-stall garage. He reviewed the site plan and the site layout. He mentioned that the desire is to work with the Planning Commission and City Forester to save the tree in the yard.

Spriggs opened the public hearing. There were no public comments.

Motion by Buesgens, seconded by Deneen, to close the public hearing. All ayes. MOTION PASSED.

Questions/Comments from Members:

Buesgens thanked Mr. Keller for trying to save the tree. She noted that she liked the floor plan that provided a bedroom on the main floor so that it is more accessible.

Szurek mentioned that she liked the design option that included four bedrooms and two full stories because it is more efficient with its use of space.

Anderson inquired about the demand for bedrooms. Mr. Keller replied that there is a demand for spacious rooms. He explained that he does not anticipate any difficulty in selling the home, but that they might sell the story-and-a-half design more quickly. Szurek pointed out how much space could be lost due to ceiling height in the one and a half story floor plan.

Márquez-Simula stated she is in favor of the two-story floor plan. Deneen stated she is in favor of the floor plan with the bedroom on the main floor for accessibility and allowing a family to age in place in a home.

Szurek mentioned that a 10-foot-by-10-foot bedroom on the ground floor is not very large and would not work well as a master bedroom, whereas the bedrooms upstairs are more spacious. Buesgens mentioned that she would be in favor of either floor plan.

Spriggs noted that he would be in favor of the floor plan with the bedroom on the main floor. The majority of the EDA agreed; the EDA reached a consensus to use the story-and-a-half design option.

Mr. Keller reviewed the sources of funding and noted that the total cost is about $610,000. He explained that they anticipate $208,121 in homebuyer's first mortgage. He highlighted

the development gap and the affordability gap. He thanked the City for its support in Habitat for Humanity projects and affordable housing in the City.

Anderson asked if contingency was built into the funding. Mr. Keller replied that there is a construction contingency of $18,250 and an inflation contingency of $10,200. Anderson asked what would happen to the contingency funds if they were not used. Mr. Keller replied that the funds would not be used and could be recaptured.

Márquez-Simula asked if Habitat for Humanity did duplexes. Mr. Keller replied that they do side-by-side duplexes that are called twin homes. He added that they also do townhomes, but typically only when there are at least twelve at a time.

Anderson inquired about the purchase agreement and asked if Habitat for Humanity has ever had to transfer to another entity in the past. Mr. Keller replied that since he has with TCHFH, he has not seen that occur.

Motion by James, seconded by Szurek, to waive the reading of Resolution 2026-25, there being ample copies available to the public. All ayes. MOTION PASSED.

Motion by James, seconded by Szurek, to approve Resolution 2026-25, a resolution approving the sale of land to and a purchase and development agreement with Twin Cities Habitat for Humanity, Inc. All ayes. MOTION PASSED.

Motion by James, seconded by Szurek, to waive the reading of Resolution 2026-26, there being ample copies available to the public. All ayes. MOTION PASSED.

Motion by James, seconded by Szurek, to approve Resolution 2026-26, a resolution approving a loan to Twin Cities Habitat for Humanity, Inc., and approving a loan agreement relating to a forgivable loan and related loan documents. All ayes. MOTION PASSED.

RESOLUTION NO. 2026-25

A RESOLUTION APPROVING THE SALE OF LAND TO AND A PURCHASE AND DEVELOPMENT AGREEMENT WITH TWIN CITIES HABITAT FOR HUMANITY, INC.

BE IT RESOLVED by the Board of Commissioners (the "Board") of the Columbia Heights Economic Development Authority (the "Authority") as follows:

Section 1. Recitals.

1.01. The Authority may exercise all of the powers, rights, duties, and obligations set forth in Minnesota Statutes, Sections 469.090 through 469.1082, as amended (the "EDA Act"), which includes but is not limited to the powers of a housing and redevelopment authority under sections Minnesota Statutes, Sections 469.001 through 469.047, as amended (the "HRA Act").

1.02. The Authority has determined a need to exercise the powers under the EDA Act, including under Section 469.105, subdivision 1, to sell and convey property owned by it within the City of

Columbia Heights, Minnesota (the "City") for the purpose of remedying the shortage of housing in the City.

1.03. To facilitate development of certain property within the City, the Authority proposes to enter into a Purchase and Development Agreement (the "Agreement") with Twin Cities Habitat for Humanity, Inc., a Minnesota nonprofit corporation (the "Developer"), pursuant to which the Authority will sell to the Developer certain real property owned by the Authority and located in the City of Columbia Heights, Minnesota (the "City") at 4510 Taylor Street NE (PID No. 25-30-24-33-0095), which is legally described as LOT 13 & LOT 14 EX S 20 FT BLOCK 6 SHEFFIELDS 2ND SUB, EX RD SUBJ TO EASE OF REC, according to the plat on file in the Office of the Registrar of Titles of Anoka County, State of Minnesota (the "Property").

1.04. The Developer has proposed to purchase the Property for a purchase price of $1.00 for the purpose of constructing thereon a single-family home.

1.05. The Columbia Heights Planning Commission is reviewing the proposed conveyance of the Property and is expected to report in writing to the Board the finding that such conveyance is consistent with and in compliance with the City's comprehensive plan.

1.06. The proposed sale of the Property to the Developer is for housing and therefore will not constitute a business subsidy within the meaning of Minnesota Statutes, Sections 116J.993 to 116J.995, as amended.

1.07. On the date hereof, the Board conducted a duly noticed public hearing regarding the sale of the Property to the Developer pursuant to the Agreement, at which all interested persons were given an opportunity to be heard.

Section 2. Findings.

2.01. The Board hereby makes the following findings:

(a) The sale and conveyance of the Property to the Developer are in the best interests of the City and its people, and that the transaction furthers its general plan of economic development and housing goals.

(b) In certain cases, property within the City would or may not be available for development without the specific financial aid to be sought, that the Agreement will afford maximum opportunity, consistent with the needs of the City as a whole, for the development of the Property by private enterprise.

(c) The welfare of the City requires the active promotion, retention, attraction, encouragement, and development of economically sound industry and commerce through governmental action for the purpose of providing housing. It shall also be the policy of the Authority to facilitate and encourage such action as may be necessary to prevent the economic deterioration of such areas to the point where the process can be reversed only by total redevelopment. Through the use of the powers conferred on the Authority pursuant to the EDA Act, the HRA Act and other laws of the State of

Minnesota, promoting economic development may eliminate conditions which have prevented normal development of land by private enterprise and have resulted in a stagnant and unproductive condition of land potentially useful and valuable for contributing to the public health, safety, and welfare.

2.02. The Board has reviewed the Agreement and finds that the sale of the Property to the Developer pursuant to the Agreement conforms to the provisions of the Agreement. The performance of the Authority's obligations under the Agreement are in the public interest and will foster development of the Property, which is presently underutilized, to provide housing and will increase the City's tax base.

Section 3. Authority Approval; Further Proceedings.

3.01. The Agreement as presented to the Board, including the sale of the Property described therein, is hereby in all respects approved, subject to modifications that do not alter the substance of the transaction and that are approved by the President and Executive Director, provided that execution of the documents by such officials shall be conclusive evidence of approval.

3.02. The President and Executive Director are hereby authorized to execute on behalf of the Authority the Agreement and any documents referenced therein requiring execution by the Authority, including without limitation any deeds, and to carry out, on behalf of the Authority, its obligations thereunder.

3.03. Authority and City staff and consultants are authorized to take any actions necessary to carry out the intent of this resolution. Approved this 8th day of September, 2026, by the Board of Commissioners of the Columbia Heights Economic Development Authority.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 8th day of September, 2026

Offered by: James
Seconded by: Szurek
Roll Call: All ayes. MOTION PASSED.

Spriggs
President

Attest:
Voight
Secretary

RESOLUTION NO. 2026-26

RESOLUTION APPROVING LOAN TO TWIN CITIES HABITAT FOR HUMANITY, INC. AND APPROVING A LOAN AGREEMENT RELATING TO A FORGIVABLE LOAN AND RELATED LOAN DOCUMENTS

BE IT RESOLVED by the Board of Commissioners (the "Board") of the Columbia Heights Economic Development Authority (the "Authority") as follows:

Section 1. Recitals.

1.01. The Authority may exercise all of the powers, rights, duties, and obligations set forth in Minnesota Statutes, Sections 469.090 through 469.1082, as amended (the "EDA Act"), which includes but is not limited to the powers of a housing and redevelopment authority under Minnesota Statutes, Sections 469.001 through 469.047, as amended (the "HRA Act"). Under Minnesota Statutes, Section 469.192, the Authority also has the authority to make loans for any purpose the Authority is authorized to carry out under the EDA Act and the HRA Act.

1.02. Twin Cities Habitat for Humanity, Inc., a Minnesota nonprofit corporation (the "Borrower"), has requested that the Authority loan the Borrower funds to finance the development of a single-family residential home (the "Project"), located at 4510 Taylor Street NE, Columbia Heights, Anoka County, Minnesota (the "Property").

1.03. The Board has received and reviewed a form of Loan Agreement (the "Loan Agreement") to be entered into between the Authority and the Borrower, which provides for a forgivable loan in the amount of $35,000.00 to the Borrower (the "Loan") from certain funds of the Authority set aside to access the MHFA Local Housing Trust Fund Grants Program Grant, and designated the "MHFA Housing Fund 206," which funds originally derived from EDA Fund 408.

1.04. The Board has also received and reviewed a form of Promissory Note (the "Note"), which is included as an exhibit to the Loan Agreement, to be given by the Borrower to the Authority as evidence of the Loan.

Section 2. Approvals.

2.01. The Loan Agreement and the Note (collectively, the "Loan Documents") are all approved in accordance with their terms, subject to modifications that do not alter the substance of the transaction and that are approved by the President and the Secretary of the Authority, provided that execution of the Loan Documents by such officials shall be conclusive evidence of approval.

2.02. The President and the Secretary of the Authority are authorized to execute on behalf of the Authority the Loan Documents and any documents referenced therein requiring execution by the Authority (collectively, the "Documents"), and to carry out, on behalf of the Authority, the obligations of the Authority under such Documents. In the event of absence or disability of any such officers, any of the documents authorized by this resolution to be executed may be executed without further act or authorization of the Board by any duly designated acting official, or by such other officer or officers of the Board as, in the opinion of legal counsel to the Authority, may act in their behalf.

2.03. The authority to approve, execute and deliver future amendments to the Documents or consents is hereby delegated to the Executive Director, subject to the following conditions: (a) such amendments or consents to not materially adversely affect the interests of the Authority; (b) such amendments or consents do not contravene or violate any policy of the Authority, the City of Columbia Heights, Minnesota, or applicable provision of law; and (c) such amendments or consents are acceptable in form and substance to the counsel retained by the Authority to review such

amendments. The authorization hereby given shall be further construed as authorization for the execution and delivery of such certificates and related items as may be required to demonstrate compliance with the agreements being amended and the terms of this resolution. The execution of any instrument by the Executive Director shall be conclusive evidence of the approval of such instruments in accordance with the terms hereof. In the absence of the Executive Director any instrument authorized by this paragraph to be executed and delivered may be executed by the officer of the Authority authorized to act in the Executive Director's place and stead.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 8th day of September, 2026

Offered by: James
Seconded by: Szurek
Roll Call: All ayes. MOTION PASSED.

Spriggs
President

Attest:
Voight
Secretary

4. 2027 EDA Budget Approval. (pg. 58)

Forney reported that in August, the proposed budget for the 2027 fiscal year was distributed to the City Council. Before the City Council completes its final review of the proposed budget, the Columbia Heights Economic Development Authority ("EDA") and the Housing and Redevelopment Authority in and for the City of Columbia Heights ("HRA") are required to adopt fund budgets for Fund 204: EDA Administration and Fund 408: EDA Redevelopment Projects, and to authorize their respective 2026 tax levies, payable in 2027.

Forney noted that the EDA effectively has two separate tax levies after the City Council granted the EDA certain HRA powers in 1996. One tax levy is administered by the City under Minnesota Statutes, Section 469.107 on behalf of the EDA (the "EDA Levy"), and the other is a special benefit tax levy administered by the EDA under Minnesota Statutes, Section 469.033 on behalf of the HRA (the "HRA Levy"). The proposed fund budgets reflect total levels within the statutory limits.

Forney mentioned that the chart included in the agenda packet shows the differences between the budget of 2026 and staff's proposed budget for 2027. There is an increase in the budgeted amount for 204. This is attributed to an increase in operating costs for staff time and EDA administrative costs. The budgeted 408 fund has a $2,000 decrease for 2027. While the state maximum for both levies has increased, the increase in EDA administrative costs limits the amount of money that is available to transfer from fund 204 to fund 408. It is important to note that the difference would be more substantial if not for a $10,900 influx to Fund 204 from interest on investments. With this slight reduction in Fund 408,

staff is recommending a slight shift in the expenditures budgeted for Fund 408, as identified in the agenda packet.

Forney stated that as the NOAH Loan program increases in utilization, so does the cost of its annual administration. With this fact in mind, staff is recommending an $8,000 increase in the NOAH Loan administrative costs. Due to the transfer to the NOAH Loan administrative costs and the $2,000 decrease to fund 408's budget, staff's recommendation includes a $10,000 decrease in the Façade Improvement Grant program's budget. This is the first discussion regarding the EDA's 2027 budget. Staff fully expect to revisit and possibly amend fund 408's 2027 expenditures as part of the EDA's goal-setting process in early 2027.

Forney mentioned that ultimately, staff's proposal results in a 5% increase in the EDA levy and a 1.2% decrease in the HRA levy. Similar to the process followed last year, any increase in the EDA levy must follow the public hearing and approval process identified in MN Statutes section 469.107.

Motion by Buesgens, seconded by Deneen, to waive the reading of Resolutions 2026-27 and 2026-28, there being ample copies available to the public. All ayes. MOTION PASSED.

Motion by Buesgens, seconded by Deneen, to adopt Resolution 2026-27, a resolution of the Columbia Heights Economic Development Authority, adopting a budget for the fiscal year of 2027 and setting the 2026 tax levy, payable in 2027. All ayes. MOTION PASSED.

Motion by Buesgens, seconded by Deneen, to adopt Resolution 2026-28, a resolution of the Columbia Heights Economic Development Authority, adopting a budget for the fiscal year of 2027 and authorizing a special benefit tax levy, payable in 2027. All ayes. MOTION PASSED.

RESOLUTION NO. 2026-27

A RESOLUTION OF THE COLUMBIA HEIGHTS ECONOMIC DEVELOPMENT AUTHORITY, ADOPTING A BUDGET FOR THE FISCAL YEAR OF 2027 AND SETTING THE 2026 TAX LEVY, PAYABLE IN 2027.

BE IT RESOLVED, by the Columbia Heights Economic Development Authority (the "EDA") as follows:

WHEREAS, the City of Columbia Heights (the "City") established the EDA by an enabling resolution adopted on January 8, 1996, pursuant to Minnesota Statutes 469.090 to 469.1081 (the "EDA Act"); and

WHEREAS, the City Council of the City has given to the EDA the responsibility for all development and redevelopment projects and programs; and

WHEREAS, under Section 469.107 of the EDA Act, the City is authorized to levy a tax for the benefit of the EDA on its area of operation for the purposes authorized under the EDA Act, subject to the approval of the City Council;

NOW, THEREFORE BE IT RESOLVED, that, after appropriate examination and due consideration, the Board of Commissioners of the Columbia Heights Economic Development Authority hereby:

1. Adopts and requests the City Council's approval of its budget in the amount of $851,900 for 2027; and
2. Adopts and requests the City Council's approval of an EDA tax levy under Section 469.107 of the EDA Act, in the amount of $416,000 for taxes payable in 2026; and
3. Authorizes the transfer of $73,000 from EDA Administration Fund 204 to EDA Redevelopment Fund 408; and
4. Instructs the Executive Director to transmit a copy of this resolution to the City Manager, Finance Director, and City Clerk of the City of Columbia Heights, Minnesota.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 8th day of September, 2026

Offered by: Buesgens
Seconded by: Deneen
Roll Call: All ayes. MOTION PASSED.

Spriggs
President

Attest:
Voight
Secretary

RESOLUTION NO. 2026-28

A RESOLUTION OF THE COLUMBIA HEIGHTS ECONOMIC DEVELOPMENT AUTHORITY, ADOPTING A BUDGET FOR THE FISCAL YEAR OF 2027 AND AUTHORIZING A SPECIAL BENEFIT TAX LEVY, PAYABLE IN 2027.

BE IT RESOLVED, by the Columbia Heights Economic Development Authority (the "EDA") as follows:

WHEREAS, the City of Columbia Heights (the "City") established the EDA by an enabling resolution adopted on January 8, 1996, pursuant to Minnesota Statutes 469.090 to 469.1081 (the "EDA Act"); and

WHEREAS, the City Council granted the EDA all powers and duties of a housing and redevelopment authority by an enabling resolution and ordinance adopted on October 22, 2001, pursuant to Minnesota Statutes 469.001 to 469.047 (the "HRA Act"), except certain powers that are allocated to the Housing and Redevelopment Authority in and for the City of Columbia Heights (the "HRA"); and

WHEREAS, under Section 469.033 of the HRA Act, the EDA is authorized to levy a special benefit tax, in an amount not to exceed .0185 percent of the City's estimated market value (the "HRA Levy"); and

WHEREAS, by separate resolution, the EDA has before it for consideration a copy of the EDA budget for the fiscal year of 2027, and the proposed amount of the HRA Levy, payable in 2027, is based on said budget;

NOW, THEREFORE BE IT RESOLVED, that, after appropriate examination and due consideration, the Board of Commissioners of the Columbia Heights Economic Development Authority hereby:

1. adopts an HRA Levy payable in 2027 of $425,000 under Section 469.033 of the HRA Act; and
2. directs staff to take such actions necessary to file with the City and certify with the County of Anoka County, the HRA Levy in the amount of $425,000 for taxes payable in 2027 under Section 469.033 of the HRA Act.

ORDER OF ECONOMIC DEVELOPMENT AUTHORITY

Passed this 8th day of September, 2026

Offered by: Buesgens
Seconded by: Deneen
Roll Call: All ayes. MOTION PASSED.

Spriggs
President

Attest:
Voight
Secretary

BUSINESS UPDATES

5. **NOAH Program Update. (pg. 68)**
   Voight provided an update regarding the NOAH Program. There have been three NOAH loans that have been originated. The loans range from $3,500 to $20,885. There is a window and gutter project, a front step project, and a roof and attic framing and insulation project.

6. **Twin Cities North Chamber Business Connect Meeting Friday, Sept. 11th, 8 a.m., Fridley City Hall.**
   Voight reminded the EDA that the Twin Cities North Chamber Business Connect meeting would be on Friday, September 11th at 8:00 am at Fridley City Hall.

   James inquired about the letter in the agenda packet regarding the property owner for the investment to work on the basement and whether it was beyond the scope of the NOAH loan. Voight replied that it is outside the maximum scope of the loan. The recipient of the loan could potentially request to take out a second loan from the program. She added that she would check the guidelines to ensure that it is possible for a recipient to apply for more than one loan.

   Forney provided a department update and introduced Luann Hake as the new Community Development Administrative Assistant. He added that the Columbia Heights Building Official took a job with the City of Maplewood, and the City has hired the current Housing and Building Inspector as the new Building Official. He added that he would be on paternity leave beginning tomorrow and would henceforth be in the office one day a week.

James asked for an update regarding the economic support microloans. Voight replied that a second round of the microloans opened at the beginning of the last week of August and would remain open for applications until tomorrow at 4:00 pm. She added that she had contacted businesses directly to encourage them to apply.

ADJOURNMENT

Motion by Buesgens, seconded by Márquez-Simula, to adjourn the meeting at 5:52 pm. All ayes. MOTION PASSED.

Respectfully submitted,

EMILIE R. VOIGHT

_____

Interim Secretary

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	NOVEMBER 9TH, 2026

ITEM:	**2027 Score Grant Agreement with Anoka County**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Public Works	**BY/DATE:** Jesse Davies **/** October 28th, 2026

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

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

BACKGROUND
Minnesota's SCORE (Select Committee on Recycling and the Environment) program provides annual recycling grants through counties. The proposed 2027 Agreement for Residential Recycling Program with Anoka County provides funding for the City's recycling program.

SUMMARY OF CURRENT STATUS
We should receive $107,104 to reimburse eligible expenses such as organics collection, bulk recycling, recycle center expenses, and promotion/education.

Paragraph 6 of the agreement lists the requirements the City must meet to receive funding. The City is already meeting these requirements under its current agreement.

STAFF RECOMMENDATION
Staff recommends approval of the 2027 Agreement for Residential Recycling Program with Anoka County and authorization for the Mayor and City Manager to execute the agreement.

RECOMMENDED MOTION(S):

MOTION: Move to authorize the Mayor and City Manager to execute the 2027 SCORE Agreement for Residential Recycling Program with Anoka County for $107,104 in grant funding.

ATTACHMENT(S)
2027 Agreement for Residential Recycling Program with Anoka County

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Anoka County
HUMAN SERVICES DIVISION
Community Social Services and Behavioral Health

October 15, 2026

City of Columbia Heights
Attn: Amáda Márquez Simula
590 40th Avenue NE
Columbia Heights, MN 55421

Dear Ms. Márquez Simula:

Enclosed is your 2027 contract with Anoka County. Please review the contract and complete the signature portion using DocuSign. If applicable and ready, please attach the necessary insurance information using the attachment link in the DocuSign document. If insurance is not ready and you will be sending this information at a later date, please send to:

Angela.Rodine@co.anoka.mn.us **or**

Angie Rodine
County of Anoka
2100 3rd Avenue, 5th Floor
Anoka, MN 55303

PLEASE NOTE: The following information is required as part of your contract. If the contract is signed and executed without receiving this information in a timely manner, it may be referred to the County Attorney's Office for possible Breach of Contract and/or payments may be withheld until information is received.

CERTIFICATE OF LIABILITY INSURANCE - Required

No insurance information is required for this contract.

CONTRACTOR INFORMATION SHEET - Required

Please update/complete and sign this page and return with your contract.

DocuSign will automatically forward a copy of the signed contract to you, once completed. If you have questions regarding the contract, please call your Contract Manager, Sue Doll, at 763-324-3482.

Sincerely,

Angie Rodine
Senior Budget Analyst, Planning and Operations Support Services

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Anoka County Contract # SCON26-00001199

2027 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

THIS AGREEMENT made and entered into on the 1st day of January 2027, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF COLUMBIA HEIGHTS, hereinafter referred to as the "MUNICIPALITY".

WITNESSETH:

WHEREAS, the County anticipates receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557, the Select Committee on Recycling and the Environment (hereinafter "SCORE funds") during 2027 which must be used to encourage and improve recycling and a portion must be specifically directed to recycling source-separated compostable materials; and

WHEREAS, the County also anticipates receive funding pursuant to Minn. Stat. § 473.8441, Local Recycling Development Grants (hereinafter "LRDG funds") during 2027; and

WHEREAS, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is $1,647,568.50; and

WHEREAS, the current County Solid Waste Management Plan (SWMP) and the Minnesota Pollution Control Agency (hereinafter "MPCA") Metropolitan Solid Waste Management Policy Plan 2022-2042 state that MSW generated in the County that is not reused, recycled, or composted, will be processed to the extent that processing capacity is available; and

WHEREAS, the current SWMP was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).; and

WHEREAS, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE, LRDG, and County budgeted program funds to cities and townships in the County for solid waste recycling programs.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, the parties mutually agree to the following terms and conditions:

1. **FUNDING SOURCE CONTINGENCY.** The terms and conditions of this Agreement are contingent upon receiving funds from the State of Minnesota. If the County and the State do not reach an agreement as to funding, the County is under no obligation to provide any funding outlined in this Agreement, and this Agreement shall become null and void.

2. **PURPOSE AND CONTRACT DOCUMENTS.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.

The Anoka County Municipal Waste Abatement Grant Program (hereinafter "Grant Program") Contract Documents include: the **Anoka County Municipal Waste Abatement Grant Funding Application** submitted by the Municipality for the current contract year, and this Agreement for Residential Recycling Program and attachments issued by Anoka County for the current contract year. These documents are incorporated into this agreement by reference and are components of the entire contract package. The order of precedence of these documents in the event of inconsistency or ambiguity shall be resolved in the following order: 1) this **Agreement for Residential Recycling Program; and** 2) **Anoka County Municipal Waste Abatement Grant Funding Application.**

3. **TERM.** The term of this Agreement is from January 1, 2027, through December 31, 2027, unless earlier terminated as provided herein.

4. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. § 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. Additionally:

   a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, furniture, source-separated compostable materials, electronics, etc.

   b. "Multi-family dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes, and senior housing complexes.

   c. "Community Partner" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by a municipality or an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.

5. **ELIGIBILITY FOR FUNDS.** Per Minn. Stat. § 115A.557, Subd. 1, funding eligibility is based primarily on population, with a minimum funding floor. For 2027, the County has determined that funding will be determined by the Grant Program funding application. The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed $107,104.00. The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the approved 2027 Grant Program Funding Application.

   The County reserves the right to assess reimbursement reporting status for each municipality mid-year and recommend funding adjustments as determined by the County Program Specialist managing the Grant Program.

   The County also reserves the right to withdraw reimbursement of approved expenses if the requirements noted in section 6. of this contract are not met.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available.

6. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 2,232 tons of recyclable and source-separated compostable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling or composting.

   a. The Municipal recycling program shall include the following components:

      i. Per Minn. Stat. § 115A.552, each household (including both single and Multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic, and metal.

      ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules, and regulations.

      iii. The Municipality shall implement a public information program that utilizes social media to promote waste reduction, reuse, recycling, source-separated compostable materials programs and events throughout the year, plus at least one of the following components:

         (1) One promotional mailing to each household focused exclusively on the Municipality's waste reduction, recycling and source-separated compostable materials program;

         (2) One promotional advertisement detailing recycling and source-separated compostable materials opportunities available for residents included in the Municipality's newsletter or local newspaper; or

         (3) Two community outreach activities at Municipal or Community Partner events to inform residents about recycling and source-separated compostable materials opportunities.

      iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost source-separated compostable materials within the Municipality. The Municipality shall incorporate County/regional/State campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials to the County for review prior to publication to ensure accuracy.

      v. The Municipality shall offer a minimum of one spring or fall recycling drop-off event where items not normally accepted at the curb are collected for recycling. If the

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.

b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.

i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.

ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Community Partner events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding source-separated compostable material collection at the event will be explored, and if feasible, implemented as an enhancement to the waste abatement program.

iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Community Partner facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.

iv. Organize and manage a Full-Service Recycling Drop-off Center.

v. Implement enhanced recycling promotion and assistance for Multi-family dwellings.

vi. Develop additional opportunities for source-separated compostable materials collection.

vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g., appliances, batteries, electronics, fluorescent lamps, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.

c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.

d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.

e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

f. If the Municipality requests reimbursement for park/public entity recycling/organics/trash waste systems/containers, the Municipality needs to work with the County before an order is placed to make sure the containers are consistent with the requirements set forth by the County for colors e.g. (blue for recycling, green for organics and gray or black for trash), openings and labels.

g. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available.

7. **REPORTING.** The Municipality shall submit the following forms via Re-TRAC: application, reimbursement, and tonnage report forms to the County on the schedule noted below:

a. June 1, 2027 – Deadline for submitting via Re-TRAC the 2028 Anoka County Municipal Waste Abatement Grant Funding Application and all required attachments

b. July 15, 2027 – Deadline for submitting via Re-TRAC the 2027 January – June Anoka County Municipal Reimbursement Report Form and all required attachments

c. August 2, 2027 – Deadline for submitting via Re-TRAC the 2027 January – June Anoka County Municipal Tonnage Report Form and all required attachments

d. November 15, 2027 – Deadline for submitting via DocuSign the signed 2028 Agreement for Residential Recycling Program

e. January 7, 2028 – Deadline for submitting via Re-TRAC the 2027 July – December Anoka County Municipal Reimbursement Report Form and all required attachments

f. January 31, 2028 – Deadline for submitting via Re-TRAC the 2027 July – December Anoka County Municipal Tonnage Report Form and all required attachments

g. For the Anoka County **Municipal Waste Abatement Grant Funding Application**, **using set categories in Re-TRAC,** the:
- Municipality is required to follow application instructions
- Municipality must refer to list of eligible expenses when completing the application
- Municipality is required to upload in Re-TRAC a complete and accurate 2027 Staffing Metric and Drop-off Calculator
- Municipality is required to upload in Re-TRAC a complete and accurate .pdf file of up-to-date promotions listing collection opportunities at curbside, permanent drop-off centers or other special events

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

h. For the Anoka County **Municipal Reimbursement Report Form**, **using set categories in Re-TRAC,** the:

- Municipality is required to follow reimbursement form instructions
- Municipality must refer to list of eligible expenses when completing the reimbursement form
- If the Municipality is being audited, the Municipality must provide a full accounting of the expenses incurred that have been approved in the 2027 Municipal Waste Abatement Grant Funding Application
- Municipality is required to upload in Re-TRAC a complete and accurate Reimbursement Worksheet which matches the amounts entered in the associated sections in the Re-TRAC Reimbursement Report Form
- Information regarding any revenue received from sources other than the County, for the Municipality's recycling and source-separated organics programs, i.e., revenue taken in from the sale of recyclables and fees collected from residents, shall be reported
- Copies of all promotional materials that have been prepared by the Municipality during each reporting period shall be uploaded in the Re-TRAC Reimbursement Report Form

i. For the **Municipal Tonnage Report Form, using set categories in Re-TRAC,** the:

- Municipality is required to follow tonnage report form instructions
- Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement
- When calculating <u>all</u> tonnage categories, weight slips from haulers and end markets are required. If weight slips cannot be obtained, written documentation of the quantity and type of material being reused, recycled, or composted must be provided
- Using quantity and type of material, the Municipality shall use the conversion factors provided by the County to determine the tonnage
- If County conversion factors do not apply to any given materials, a description of the methodology used for calculations must be provided to the County
- If the Municipality is being audited, the Municipality must provide a full accounting of the amount of waste which has been reused, recycled, and composted due to the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers
- Municipality is required to upload in Re-TRAC a complete and accurate Tonnage Worksheet which matches the amounts entered in the associated sections in the Re-TRAC Tonnage Report Form
- For waste abatement programs run by other persons or entities, the Municipality shall provide documentation of materials recycled by the Municipality's residents through these other programs

j. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

k. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.

8. **REIMBURSEMENT PAYMENT PROCEDURE.** Approved grant reimbursement payments shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners. Payments will not be made until the set contract deadlines are met.

9. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by the Anoka County Board of Commissioners and State SCORE funds." The Municipality shall provide to the County copies of all promotional materials funded by this grant.

The County shall provide to the Municipalities printed public information pieces about County programs and topics developed by the Recycling Education Committee (REC). The Municipality shall not modify County provided publications and promotional materials.

Information about all County programs and drop-off sites that a Municipality plans to publish in a Municipal communication, printed, electronic, or on social media platforms shall be provided to the County for review and approved by the County prior to publication. This includes all information related to County waste prevention, reduction, recycling programs, County household hazardous waste operations and the County compost sites.

To ensure content accuracy and message consistency throughout the region, any technical information about waste prevention, reduction, recycling, composting and household hazardous waste should be provided to the County for review, before it is printed, to verify that it is correct information for Anoka County. Information copied from the Internet may not be accurate for the twin cities metro area.

10. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

11. **GENERAL PROVISIONS.**

a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state, or local laws, ordinances, rules, regulations, or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.

b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.

c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.

d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.

e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.

f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents, or representatives be considered employees, agents, or representatives of the County for any purpose.

g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.

i. The County reserves the right to withdraw reimbursement of approved expenses if the Municipality does not comply with state law or the County's Solid Waste Ordinance.

12. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

(SIGNATURE PAGE TO FOLLOW)

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

IN WITNESS WHEREOF, the parties hereunto set their hands.

CITY OF COLUMBIA HEIGHTS

By: _____
Amáda Márquez Simula
Mayor

Date: _____

By: _____
Aaron Chirpich
City Manager

Date: _____

Approved as to form and legality:

By: _____

Name: _____

Title: _____

Date: _____

COUNTY OF ANOKA

By: _____
Kate Heffernan
Chief Human Services Officer

Date: _____

By: _____
Jim Dickinson
County Administrator

Date: _____

Approved as to form and legality:

By: _____
Kurt Deile
Assistant County Attorney

Date: _____

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Attachment A

Minnesota Statutes Referenced in Agreement for Residential Recycling Program

Chapter 115A WASTE MANAGEMENT

Minn. Stat. §115A.03 Definitions

Subdivision 1. **Applicability.**

For the purposes of this chapter, the terms defined in this section have the meanings given them, unless the context requires otherwise.

Subd. 2. **Agency.**

"Agency" means the Pollution Control Agency.

Subd. 3.

[Repealed, 1989 c 335 art 1 s 270]

Subd. 3a. **Arrange for management.**

"Arrange for management" means an activity undertaken by a person that determines the ultimate disposition of solid waste that is under the control of the person, including delivery of the waste to a transfer station for transport to another solid waste management facility. Knowledge of the destination of waste by a generator is by itself insufficient for arranging for management unless the generator knows that the destination is an environmentally inferior facility as defined in this section, has the ability to redirect the waste to an environmentally superior facility and ensure its delivery to that facility, and chooses not to redirect the waste.

Subd. 4. **Cities.**

"Cities" means statutory and home rule charter cities and towns authorized to plan under sections 462.351 to 462.364.

Subd. 5. **Collection.**

"Collection" means the aggregation of waste from the place at which it is generated and includes all activities up to the time the waste is delivered to a waste facility.

Subd. 6. **Commercial waste facility.**

"Commercial waste facility" means a waste facility established and permitted to sell waste processing or disposal services to generators other than the owner and operator of the facility.

Subd. 6a. **Commissioner.**

"Commissioner" means the commissioner of the Pollution Control Agency.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 7. **Construction debris.**

"Construction debris" means waste building materials, packaging, and rubble resulting from construction, remodeling, repair, and demolition of buildings and roads.

Subd. 7a. **Containment.**

"Containment" means isolating, controlling, and monitoring waste in a waste facility in order to prevent a release of waste from the facility that would have an adverse impact upon human health and the environment.

Subd. 8. **Development region.**

"Development region" means a region designated pursuant to sections 462.381 to 462.397.

Subd. 8a.

[Repealed, 1Sp2005 c 1 art 2 s 162]

Subd. 9. **Disposal or dispose.**

"Disposal" or "dispose" means the discharge, deposit, injection, dumping, spilling, leaking, or placing of any waste into or on any land or water so that the waste or any constituent thereof may enter the environment or be emitted into the air, or discharged into any waters, including groundwaters.

Subd. 10. **Disposal facility.**

"Disposal facility" means a waste facility permitted by the agency that is designed or operated for the purpose of disposing of waste on or in the land, together with any appurtenant facilities needed to process waste for disposal or transfer to another waste facility.

Subd. 10a. **Environmentally inferior.**

"Environmentally inferior" means a solid waste management method that is lower on the list of preferred waste management methods in section 115A.02 than a solid waste management method chosen by a county or, as applied to a facility, means a waste management facility that utilizes a waste management method that is lower on the list of preferred waste management methods than the waste management method chosen by a county. In addition, as applied to disposal facilities, a facility that does not meet the standards for new facilities in Code of Federal Regulations, title 40, chapters 257 and 258, is environmentally inferior to a facility that does meet these standards.

Subd. 11. **Generation.**

"Generation" means the act or process of producing waste.

Subd. 12. **Generator.**

"Generator" means any person who generates waste.

Subd. 13. **Hazardous waste.**

"Hazardous waste" has the meaning given it in section 116.06, subdivision 11.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 13a. **Industrial waste.**

"Industrial waste" means solid waste resulting from an industrial, manufacturing, service, or commercial activity that is managed as a separate waste stream.

Subd. 14. **Intrinsic hazard.**

"Intrinsic hazard" of a waste means the propensity of the waste to migrate in the environment, and thereby to become exposed to the public, and the significance of the harm or damage likely to result from exposure of natural resources or the public to the waste, as a result of such inherent or induced attributes of the waste as its chemical and physical stability, solubility, bioconcentratability, toxicity, flammability, and corrosivity.

Subd. 15. **Intrinsic suitability.**

(a) "Intrinsic suitability" of a land area or site means that, based on existing data on the inherent and natural attributes, physical features, and location of the land area or site, there is no known reason why the waste facility proposed to be located in the area or site cannot reasonably be expected to qualify for permits in accordance with agency rules. Agency certification of intrinsic suitability shall be based on data submitted to the agency by the proposing entity and data included by the administrative law judge in the record of any public hearing on recommended certification, and applied against criteria in agency rules and any additional criteria developed by the agency in effect at the time the proposing entity submits the site for certification.

(b) In the event that all candidate sites selected by the board before May 3, 1984, are eliminated from further consideration and a new search for candidate sites is commenced, "intrinsic suitability" of a land area or site shall mean that, because of the inherent and natural attributes, physical features, and location of the land area or site, the waste facility proposed to be located in the area or site would not be likely to result in material harm to the public health and safety and natural resources and that therefore the proposed facility can reasonably be expected to qualify for permits in accordance with agency rules.

Subd. 16.

[Repealed, 1997 c 7 art 1 s 26]

Subd. 17. **Local government unit.**

"Local government unit" means cities, towns, and counties.

Subd. 17a. **Major appliances.**

"Major appliances" means clothes washers and dryers, dishwashers, hot water heaters, heat pumps, furnaces, garbage disposals, trash compactors, conventional and microwave ovens, ranges and stoves, air conditioners, dehumidifiers, refrigerators, and freezers.

Subd. 18. **Metropolitan area.**

"Metropolitan area" has the meaning given it in section 473.121.

Subd. 19. **Metropolitan Council.**

"Metropolitan Council" means the council established in chapter 473.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 20.

[Repealed, 1994 c 628 art 3 s 209]

Subd. 21. **Mixed municipal solid waste.**

(a) "Mixed municipal solid waste" means garbage, refuse, and other solid waste from residential, commercial, industrial, and community activities that the generator of the waste aggregates for collection, except as provided in paragraph (b).

(b) Mixed municipal solid waste does not include auto hulks, street sweepings, ash, construction debris, mining waste, sludges, tree and agricultural wastes, tires, lead acid batteries, motor and vehicle fluids and filters, and other materials collected, processed, and disposed of as separate waste streams.

Subd. 22. **Natural resources.**

"Natural resources" has the meaning given it in chapter 116B.

Subd. 22a.

[Repealed, 1Sp2005 c 1 art 2 s 162]

Subd. 22b. **Packaging.**

"Packaging" means a container and any appurtenant material that provide a means of transporting, marketing, protecting, or handling a product. "Packaging" includes pallets and packing such as blocking, bracing, cushioning, weatherproofing, strapping, coatings, closures, inks, dyes, pigments, and labels.

Subd. 23. **Person.**

"Person" has the meaning given it in section 116.06, but does not include the Pollution Control Agency.

Subd. 24. **Political subdivision.**

"Political subdivision" means any municipal corporation, governmental subdivision of the state, local government unit, special district, or local or regional board, commission, or authority authorized by law to plan or provide for waste management.

Subd. 24a. **Problem material.**

"Problem material" means a material that, when it is processed or disposed of with mixed municipal solid waste, contributes to one or more of the following results:

(1) the release of a hazardous substance, or pollutant or contaminant, as defined in section 115B.02, subdivisions 8, 13, and 15;

(2) pollution of water as defined in section 115.01, subdivision 13;

(3) air pollution as defined in section 116.06, subdivision 4; or

(4) a significant threat to the safe or efficient operation of a solid waste facility.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 24b. **Postconsumer material.**

"Postconsumer material" means a finished material that would normally be discarded as a solid waste having completed its life cycle as a consumer item.

Subd. 24d. **Prepared sewage sludge.**

"Prepared sewage sludge" means exceptional quality sewage sludge, as defined in Minnesota Rules, part 7041.0100, subpart 20, applied to a lawn or home garden and sold or given away in a bag or other container that:

(1) meets low limits on metal concentrations;

(2) has been treated to ensure pathogens, pollutants, and vectors that can transport disease have been carefully managed; and

(3) is labeled with the nutrient content.'

Subd. 25. **Processing.**

"Processing" means the treatment of waste after collection and before disposal. Processing includes but is not limited to reduction, storage, separation, exchange, resource recovery, physical, chemical, or biological modification, and transfer from one waste facility to another.

Subd. 25a. **Recyclable materials.**

"Recyclable materials" means materials that are separated from mixed municipal solid waste for the purpose of recycling or composting, including paper, glass, plastics, metals, automobile oil, batteries, source-separated compostable materials, and sole source food waste streams that are managed through biodegradative processes. Refuse-derived fuel or other material that is destroyed by incineration is not a recyclable material.

Subd. 25b. **Recycling.**

"Recycling" means the process of collecting and preparing recyclable materials and reusing the materials in their original form or using them in manufacturing processes that do not cause the destruction of recyclable materials in a manner that precludes further use.

Subd. 25c. **Recycling facility.**

"Recycling facility" means a facility at which materials are prepared for reuse in their original form or for use in manufacturing processes that do not cause the destruction of the materials in a manner that precludes further use.

Subd. 25d. **Refuse-derived fuel.**

"Refuse-derived fuel" means a product resulting from the processing of mixed municipal solid waste in a manner that reduces the quantity of noncombustible material present in the waste, reduces the size of waste components through shredding or other mechanical means, and produces a fuel suitable for combustion in existing or new solid fuel-fired boilers.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 26. **Regional development commission.**

"Regional development commission" means a commission established pursuant to sections 462.381 to 462.397.

Subd. 26a. **Resource conservation.**

"Resource conservation" means the reduction in the use of water, energy, and raw materials.

Subd. 27. **Resource recovery.**

"Resource recovery" means the reclamation for sale, use, or reuse of materials, substances, energy, or other products contained within or derived from waste.

Subd. 28. **Resource recovery facility.**

"Resource recovery facility" means a waste facility established and used primarily for resource recovery, including related and appurtenant facilities such as transmission facilities and transfer stations primarily serving the resource recovery facility.

Subd. 28a. **Retrievable storage.**

"Retrievable storage" means a method of disposal whereby wastes are placed in a facility established pursuant to sections 115A.18 to 115A.30 for an indeterminate period in a manner designed to allow the removal of the waste at a later time.

Subd. 28b. **Sanitary district.**

"Sanitary district" means a sanitary district with the authority to regulate solid waste.

Subd. 29. **Sewage sludge.**

"Sewage sludge" means solid, semisolid, or liquid residue generated during the treatment of domestic sewage in a treatment works. It includes, but is not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment processes and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works. Sewage sludge that is acceptable and beneficial for recycling on land as a soil conditioner and nutrient source is also known as biosolids.

Subd. 30. **Sewage sludge disposal facility.**

"Sewage sludge disposal facility" means property owned or leased by a political subdivision and used for interim or final disposal or land spreading of sewage sludge.

Subd. 31. **Solid waste.**

"Solid waste" has the meaning given it in section 116.06, subdivision 22.

Subd. 32. **Solid waste management district or waste district.**

"Solid waste management district" or "waste district" means a geographic area extending into two or more counties in which the management of solid waste is vested in a special district established pursuant to sections 115A.62 to 115A.72.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 32a.

MS 1994 [Renumbered subd 32c]

Subd. 32a.**Source-separated compostable materials.**

"Source-separated compostable materials" means materials that:

(1) are separated at the source by waste generators for the purpose of preparing them for use as compost;

(2) are collected separately from mixed municipal solid waste, and are governed by the licensing provisions of section 115A.93;

(3) are comprised of food wastes, fish and animal waste, plant materials, diapers, sanitary products, and paper that is not recyclable because the commissioner has determined that no other person is willing to accept the paper for recycling;

(4) are delivered to a facility to undergo controlled microbial degradation to yield a humus-like product meeting the agency's class I or class II, or equivalent, compost standards and where process rejects do not exceed 15 percent by weight of the total material delivered to the facility; and

(5) may be delivered to a transfer station, mixed municipal solid waste processing facility, or recycling facility only for the purposes of composting or transfer to a composting facility, unless the commissioner determines that no other person is willing to accept the materials.

Subd. 32b.

MS 1994 [Renumbered subd 32d]

Subd. 32b. **Source-separated recyclable materials.**

"Source-separated recyclable materials" means recyclable materials, including commingled recyclable materials, that are separated by the generator.

Subd. 32c. **Stabilization.**

"Stabilization" means a chemical or thermal process in which materials or energy are added to waste in order to reduce the possibility of migration of any hazardous constituents of the resulting stabilized waste in preparation for placement of the waste in a stabilization and containment facility.

Subd. 32d. **Stabilization and containment facility.**

"Stabilization and containment facility" means a waste facility that is designed for stabilization and containment of waste, together with other appurtenant facilities needed to process waste for stabilization, containment, or transfer to another facility.

Subd. 33. **Transfer station.**

"Transfer station" means an intermediate waste facility in which waste collected from any source is temporarily deposited to await transportation to another waste facility.

Subd. 34. **Waste.**

"Waste" means solid waste, sewage sludge, and hazardous waste.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 35. **Waste facility.**

"Waste facility" means all property, real or personal, including negative and positive easements and water and air rights, which is or may be needed or useful for the processing or disposal of waste, except property for the collection of the waste and property used primarily for the manufacture of scrap metal or paper. Waste facility includes but is not limited to transfer stations, processing facilities, and disposal sites and facilities.

Subd. 36. **Waste management.**

"Waste management" means activities which are intended to affect or control the generation of waste and activities which provide for or control the collection, processing and disposal of waste.

Subd. 36a. **Waste management method chosen by a county.**

"Waste management method chosen by a county" means:

(1) a waste management method that is mandated for waste generated in the county by section 115A.415, 473.848, 473.849, or other state law, or by county ordinance based on the county solid waste management plan developed, adopted, and approved under section 115A.46 or 458D.05 or the county solid waste management master plan developed, adopted, and approved under section 473.803; or

(2) a waste management facility or facilities, developed under the county solid waste management plan or master plan, to which solid waste generated in a county is directed by an ordinance developed, adopted, and approved under sections 115A.80 to 115A.893.

Subd. 36b. **Waste reduction or source reduction.**

"Waste reduction" or "source reduction" means an activity that prevents generation of waste or the inclusion of toxic materials in waste, including:

(1) reusing a product in its original form;

(2) increasing the life span of a product;

(3) reducing material or the toxicity of material used in production or packaging; or

(4) changing procurement, consumption, or waste generation habits to result in smaller quantities or lower toxicity of waste generated.

Subd. 37. **Waste rendered nonhazardous.**

"Waste rendered nonhazardous" means (1) waste excluded from regulation as a hazardous waste under the delisting requirements of United States Code, title 42, section 6921 and any federal and state delisting rules, and (2) other nonhazardous residual waste from the processing of hazardous waste.

Subd. 38. **Yard waste.**

"Yard waste" means garden wastes, leaves, lawn cuttings, weeds, shrub and tree waste, and prunings.

History:

1980 c 564 art 1 s 3; 1981 c 352 s 1,2; 1983 c 373 s 5,6; 1984 c 640 s 32; 1984 c 644 s 1,2; 1985 c 274 s 1-3; 1986 c 425 s 12-17; 1987 c 348 s 1,2; 1988 c 524 s 1; 1988 c 685 s 3,4,21; 1989 c 325 s 3; 1989 c 335 art 1 s 128,129,269; 1Sp1989 c 1 art 18 s 3; art 20 s 1,2; 1991 c 303 s 1; 1991 c 337 s 6,7,44; 1992 c 593 art 1 s 5-7,28; 1993 c 249 s

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

7,8,61; 1994 c 548 s 1; 1994 c 585 s 3; 1994 c 639 art 5 s 3; 1995 c 220 s 96; 1995 c 247 art 1 s 66; 1996 c 470 s 2-5; 1Sp2005 c 1 art 2 s 161; 2008 c 357 s 32,33; 2011 c 107 s 81; 2014 c 248 s 14; 1Sp2015 c 4 art 4 s 104,105

Minn. Stat. § 115A.151 RECYCLING REQUIREMENTS; PUBLIC ENTITIES; COMMERCIAL BUILDINGS; SPORTS FACILITIES.

(a) A public entity, the owner of a sports facility, and an owner of a commercial building shall:

(1) ensure that facilities under its control, from which mixed municipal solid waste is collected, also collect at least three recyclable materials, such as, but not limited to, paper, glass, plastic, and metal; and

(2) transfer all recyclable materials collected to a recycler.

(b) For the purposes of this section:

(1) "public entity" means the state, an office, agency, or institution of the state, the Metropolitan Council, a metropolitan agency, the Metropolitan Mosquito Control Commission, the legislature, the courts, a county, a statutory or home rule charter city, a town, a school district, a special taxing district, or any entity that receives an appropriation from the state for a capital improvement project after August 1, 2002;

(2) "metropolitan agency" and "Metropolitan Council" have the meanings given them in section 473.121;

(3) "Metropolitan Mosquito Control Commission" means the commission created in section 473.702;

(4) "commercial building" means a building that:

(i) is located in a metropolitan county, as defined in section 473.121;

(ii) contains a business classified in sectors 42 to 81 under the North American Industrial Classification System; and

(iii) contracts for four cubic yards or more per week of solid waste collection; and

(5) "sports facility" means a professional or collegiate sports facility at which competitions take place before a public audience.

History: *1Sp1989 c 1 art 18 s 9; 1991 c 337 s 12; 1996 c 457 s 10; 2002 c 312 s 2; 2014 c 225 s 4; 2014 c 312 art 13 s 24*

Minn. Stat. §115A.46 REGIONAL AND LOCAL SOLID WASTE MANAGEMENT PLAN; REQUIREMENTS.

Subdivision 1.**General.**

(a) Plans shall address the state policies and purposes expressed in section 115A.02 and may not be inconsistent with state law.

(b) Plans for the location, establishment, operation, maintenance, and postclosure use of facilities and facility sites, for ordinances, and for licensing, permit, and enforcement activities shall be consistent with the rules adopted by the agency pursuant to chapter 116.

(c) Plans shall address:

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

(1) the resolution of conflicting, duplicative, or overlapping local management efforts;

(2) the establishment of joint powers management programs or waste management districts where appropriate; and

(3) other matters as the rules of the agency may require consistent with the purposes of sections 115A.42 to 115A.46.

(d) Political subdivisions preparing plans under sections 115A.42 to 115A.46 shall consult with persons presently providing solid waste collection, processing, and disposal services.

(e) Plans must be submitted to the commissioner for approval. When a county board is ready to have a final plan approved, the county board shall submit a resolution requesting review and approval by the commissioner. After receiving the resolution, the commissioner shall notify the county within 45 days whether the plan as submitted is complete and, if not complete, the specific items that need to be submitted to make the plan complete. Within 90 days after a complete plan has been submitted, the commissioner shall approve or disapprove the plan. If the plan is disapproved, reasons for the disapproval must be provided.

(f) After initial approval, each plan must be updated and submitted for approval at least every ten years. The plan must be revised as necessary so that it is not inconsistent with state law.

(g) Rules that regulate plan content under subdivision 2 must reflect demographic, geographic, regional, and solid waste system differences that exist among the counties.

Subd. 2.**Contents.**

(a) The plans shall describe existing collection, processing, and disposal systems, including schedules of rates and charges, financing methods, environmental acceptability, and opportunities for improvements in the systems.

(b) The plans shall include an estimate of the land disposal capacity in acre-feet which will be needed through the year 2000, on the basis of current and projected waste generation practices. In assessing the need for additional capacity for resource recovery or land disposal, the plans shall take into account the characteristics of waste stream components and shall give priority to waste reduction, separation, and recycling.

(c) The plans shall require the most feasible and prudent reduction of the need for and practice of land disposal of mixed municipal solid waste.

(d) The plans shall address at least waste reduction, separation, recycling, and other resource recovery options, and shall include specific and quantifiable objectives, immediately and over specified time periods, for reducing the land disposal of mixed municipal solid waste and for the implementation of feasible and prudent reduction, separation, recycling, and other resource recovery options. These objectives shall be consistent with statewide objectives as identified in statute. The plans shall describe methods for identifying the portions of the waste stream such as leaves, grass, clippings, tree and plant residue, and paper for application and mixing into the soil and use in agricultural practices. The plans shall describe specific functions to be performed and activities to be undertaken to achieve the abatement, reduction, separation, recycling, and other resource recovery objectives and shall describe the estimated cost, proposed manner of financing, and timing of the functions and activities. The plans shall describe proposed mechanisms for complying with the recycling requirements of section 115A.551, and the household hazardous waste management requirements of section 115A.96, subdivision 6.

(e) The plans shall include a comparison of the costs of the activities to be undertaken, including capital and operating costs, and the effects of the activities on the cost to generators and on persons currently providing solid waste collection, processing, and disposal services. The plans shall include

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

alternatives which could be used to achieve the abatement objectives if the proposed functions and activities are not established.

(f) The plans shall designate how public education shall be accomplished. The plans shall, to the extent practicable and consistent with the achievement of other public policies and purposes, encourage ownership and operation of solid waste facilities by private industry. For solid waste facilities owned or operated by public agencies or supported primarily by public funds or obligations issued by a public agency, the plans shall include criteria and standards to protect comparable private and public facilities already existing in the area from displacement unless the displacement is required in order to achieve the waste management objectives identified in the plan.

(g) The plans shall establish a siting procedure and development program to assure the orderly location, development, and financing of new or expanded solid waste facilities and services sufficient for a prospective ten-year period, including estimated costs and implementation schedules, proposed procedures for operation and maintenance, estimated annual costs and gross revenues, and proposals for the use of facilities after they are no longer needed or usable.

(h) The plans shall describe existing and proposed county and municipal ordinances and license and permit requirements relating to solid waste management and shall describe existing and proposed regulation and enforcement procedures.

Subd. 3.

[Repealed, 1984 c 644 s 82]

Subd. 4. **Delegating solid waste responsibilities.**

A county or a solid waste management district established under sections 115A.62 to 115A.72 may not delegate to another governmental unit or other person any portion of its responsibility for solid waste management unless it establishes a funding mechanism to assure the ability of the entity to which it delegates responsibility to adequately carry out the responsibility delegated.

Subd. 5. **Jurisdiction of plan.**

(a) After a county plan has been submitted for approval under subdivision 1, a public entity, as defined in section 16C.073, subdivision 1, within the county may not enter into a binding agreement governing a solid waste management activity that is inconsistent with the county plan without the consent of the county.

(b) After a county plan has been approved under subdivision 1, the plan governs all solid waste management in the county and a public entity, as defined in section 16C.073, subdivision 1, within the county may not develop or implement a solid waste management activity, other than an activity to reduce waste generation or reuse waste materials, that is inconsistent with the county plan that the county is actively implementing without the consent of the county.

History:

1980 c 564 art 5 s 5; 1982 c 569 s 13; 1984 c 644 s 32,33; 1987 c 404 s 140; 1989 c 131 s 3; 1989 c 325 s 6; 1989 c 335 art 1 s 269; 1Sp1989 c 1 art 20 s 3,4; 1991 c 337 s 15,16; 1995 c 247 art 1 s 8; art 2 s 12; 2003 c 13 s 1; 1Sp2005 c 1 art 2 s 161; 2014 c 196 art 1 s 5

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Minn. Stat. §115A.471 PUBLIC ENTITIES; MANAGING SOLID WASTE.

Subdivision 1. **Definitions.**

(a) Prior to entering into or approving a contract for the management of mixed municipal solid waste which would manage the waste using a waste management practice that is ranked lower on the list of preferred waste management practices in section 115A.02, paragraph (b), than the waste management practice selected for such waste in the county plan for the county in which the waste was generated, a public entity must:

(1) determine the potential liability to the public entity and its taxpayers for managing the waste in this manner;

(2) develop and implement a plan for managing the potential liability; and

(3) submit the information from clauses (1) and (2) to the agency.

(b) For the purpose of this subdivision, "public entity" means the state; an office, agency, or institution of the state; the Metropolitan Council; a metropolitan agency; the Metropolitan Mosquito Control District; the legislature; the courts; a county; a statutory or home rule charter city; a town; a school district; another special taxing district; or any other general or special purpose unit of government in the state.

History: ***1995 c 247 art 1 s 9***

Minn Stat. §115A.551 RECYCLING.

Subdivision 1. **Definitions.**

(a) For the purposes of this section, "recycling" means, in addition to the meaning given in section 115A.03, subdivision 25b, yard waste and source-separated compostable materials composting and recycling that occurs through mechanical or hand separation of materials that are then delivered for use in manufacturing processes that do not cause the destruction of recyclable materials in a manner that precludes further use.

(b) For the purposes of this section, "total solid waste generation" means the total by weight of:

(1) materials separated for recycling;

(2) materials separated for yard waste and source-separated compostable materials composting;

(3) mixed municipal solid waste plus motor and vehicle fluids and filters, tires, lead acid batteries, and major appliances; and

(4) residential waste materials that would be mixed municipal solid waste but for the fact that they are not collected as such.

Subd. 2
[Repealed, 2014 c 312 art 13 s 48]

Subd. 2a. **County recycling goals.**

(a) By December 31, 2030, each county will have as a goal to recycle the following amounts:

(1) for a county outside of the metropolitan area, 35 percent by weight of total solid waste generation; and

(2) for a metropolitan county, 75 percent by weight of total solid waste generation.

(b) Each county will develop and implement or require political subdivisions within the county to develop and implement programs, practices, or methods designed to meet its recycling goal. Nothing in

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

this section or in any other law may be construed to prohibit a county from establishing a higher recycling goal.

(c) Any quantified recyclable materials that meet the definition in subdivision 1, paragraph (a), or section 115A.03, subdivision 25a, are eligible to be counted toward a county's recycling goal under this subdivision.

Subd. 3. **Interim goals; nonmetropolitan counties.**

The commissioner shall establish interim recycling goals for the nonmetropolitan counties to assist them in meeting the goals established in subdivision 2a.

Subd. 4. **Interim monitoring.**

The commissioner shall monitor the progress of each county toward meeting the recycling goals in subdivision 2a. The commissioner shall report to the senate and house of representatives committees having jurisdiction over environment and natural resources as part of the report required under section 115A.411. If the commissioner finds that a county is not progressing toward the goals in subdivision 2a, the commissioner shall negotiate with the county to develop and implement solid waste management techniques designed to assist the county in meeting the goals, such as organized collection, curbside collection of source-separated materials, and volume-based pricing.

Subd. 5. **Failure to meet goal.**

(a) A county failing to meet the interim goals in subdivision 3 shall, as a minimum:

(1) notify county residents of the failure to achieve the goal and why the goal was not achieved; and

(2) provide county residents with information on recycling programs offered by the county.

(b) If, based on the recycling monitoring described in subdivision 4, the commissioner finds that a county will be unable to meet the recycling goals established in subdivision 2a, the commissioner shall, after consideration of the reasons for the county's inability to meet the goals, recommend legislation for consideration by the senate and house of representatives committees having jurisdiction over environment and natural resources and environment and natural resources finance to establish mandatory recycling standards and to authorize the commissioner to mandate appropriate solid waste management techniques designed to meet the standards in those counties that are unable to meet the goals.

Subd. 6. **County solid waste plans.**

Each county shall include in its solid waste management plan described in section 115A.46, or its solid waste master plan described in section 473.803, a recycling implementation strategy for meeting the recycling goal established in subdivision 2a along with mechanisms for providing financial incentives to solid waste generators to reduce the amount of waste generated and to separate recyclable materials from the waste stream.

Subd. 7. **Recycling implementation strategy.**

Each county shall submit to the commissioner for approval the recycling implementation strategy required in subdivision 6. The recycling implementation strategy must be submitted by October 31, 1995, and must:

(1) be consistent with the approved county solid waste management plan;

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

(2) identify the materials that are being and will be recycled in the county to meet the goals under this section and the parties responsible and methods for recycling the material;

(3) provide a budget to ensure adequate funding for needed county and local programs and demonstrate an ongoing commitment to spending the money on recycling programs; and

(4) include a schedule for implementing recycling activities needed to meet the goals in subdivision 2a.

History:

1Sp1989 c 1 art 18 s 12; 1991 c 337 s 19-21; 1992 c 593 art 1 s 14-16,54; 1993 c 249 s 13,14,61; 1994 c 639 art 5 s 3; 1995 c 247 art 1 s 14-17; art 2 s 15; 1996 c 470 s 27; 1999 c 73 s 4; 1Sp2005 c 1 art 2 s 161; 2012 c 272 s 67,68; 2014 c 312 art 13 s 26,27; 1Sp2015 c 4 art 4 s 108; 2016 c 158 art 1 s 26-28

Minn. Stat. §115A.552 OPPORTUNITY TO RECYCLE.

Subdivision 1. **County requirement.**

Counties shall ensure that residents, including residents of single and multifamily dwellings, have an opportunity to recycle. At least one recycling center shall be available in each county. Opportunity to recycle means availability of recycling and curbside pickup or collection centers for recyclable materials at sites that are convenient for persons to use. Counties shall also provide for the recycling of problem materials and major appliances. Counties shall assess the operation of existing and proposed recycling centers and shall give due consideration to those centers in ensuring the opportunity to recycle. To the extent practicable, the costs incurred by a county for collection, storage, transportation, and recycling of major appliances must be collected from persons who discard the major appliances.

Subd. 2. **Recycling opportunities.**

An opportunity to recycle must include:

(1) a local recycling center in the county and sites for collecting recyclable materials that are located in areas convenient for persons to use them;

(2) curbside pickup, centralized drop-off, or a local recycling center for at least four broad types of recyclable materials in cities with a population of 5,000 or more persons; and

(3) monthly pickup of at least four broad types of recyclable materials in cities of the first and second class and cities with 5,000 or more population in the metropolitan area.

Subd. 3. **Recycling information, education, and promotion.**

(a) Each county shall provide information on how, when, and where materials may be recycled, including a promotional program that publishes notices at least once every three months and encourages source separation of residential, commercial, industrial, and institutional materials.

(b) The commissioner shall develop materials for counties to use in providing information on and promotion of recycling.

(c) The commissioner shall provide technical assistance to counties to help counties implement recycling programs.

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Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Subd. 4 .**Nonresidential recycling.**

Each county shall encourage building owners and managers, business owners and managers, and collectors of commercial mixed municipal solid waste to provide appropriate recycling services and opportunities to generators of commercial, industrial, and institutional solid waste in the county.

History: *1Sp1989 c 1 art 18 s 13; 1991 c 337 s 22-24; 1994 c 639 art 5 s 3; 1Sp2005 c 1 art 2 s 161*

Minn. Stat. §115A.557 COUNTY WASTE REDUCTION AND RECYCLING FUNDING.

Subdivision 1. **Distribution; formula.**

Any funds appropriated to the commissioner for the purpose of distribution to counties under this section must be distributed each fiscal year by the commissioner based on population, except a county may not receive less than $55,000 in a fiscal year. If the amount available for distribution under this section is less or more than the amount available in fiscal year 2001, the minimum county payment under this section is reduced or increased proportionately. For purposes of this subdivision, "population" has the definition given in section 477A.011, subdivision 3. A county that participates in a multicounty district that manages solid waste and that has responsibility for recycling programs as authorized in section 115A.552, must pass through to the districts funds received by the county in excess of the minimum county payment under this section in proportion to the population of the county served by that district.

Subd. 2. **Permissible expenditures.**

(a) A county receiving money distributed by the commissioner under this section may use the money only for the development and implementation of programs to:

(1) reduce the amount of solid waste generated;

(2) recycle the maximum amount of solid waste technically feasible;

(3) create and support markets for recycled products;

(4) remove problem materials from the solid waste stream and develop proper disposal options for them;

(5) inform and educate all sectors of the public about proper solid waste management procedures;

(6) provide technical assistance to public and private entities to ensure proper solid waste management;

(7) provide educational, technical, and financial assistance for litter prevention;

(8) process mixed municipal solid waste generated in the county at a resource recovery facility located in Minnesota;

(9) compost source-separated compostable materials, including the provision of receptacles for residential composting;

(10) prevent food waste or collect and transport food donated to humans or to be fed to animals; and

(11) process source-separated compostable materials that are to be used to produce class I or class II compost, as defined in Minnesota Rules, part 7035.2836, after being processed in an anaerobic digester, but not to construct buildings or acquire equipment.

(b) Beginning in fiscal year 2015 and continuing thereafter, of any money distributed by the commissioner under this section to a metropolitan county, as defined in section 473.121, subdivision 4, that exceeds the amount the county was eligible to receive under this section in fiscal year 2014: (1) at

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

least 50 percent must be expended on activities in paragraph (a), clauses (9) to (11); and (2) the remainder must be expended on activities in paragraph (a), clauses (1) to (7) and (9) to (11), that advance the county toward achieving its recycling goal under section 115A.551.

Subd. 3. **Eligibility.**

(a) To be eligible to receive money distributed by the commissioner under this section, a county shall within one year of October 4, 1989:

(1) create a separate account in its general fund to credit the money; and

(2) set up accounting procedures to ensure that money in the separate account is spent only for the purposes in subdivision 2.

(b) In each following year, each county shall also:

(1) have in place an approved solid waste management plan or master plan including a recycling implementation strategy under section 115A.551, subdivision 7, and a household hazardous waste management plan under section 115A.96, subdivision 6, by the dates specified in those provisions;

(2) submit a report by April 1 of each year to the commissioner, which may be submitted electronically and must be posted on the agency's website, detailing for the previous calendar year:

(i) how the money was spent including, but not limited to, specific recycling and composting activities undertaken to increase the county's proportion of solid waste recycled in order to achieve its recycling goal established in section 115A.551; specific information on the number of employees performing SCORE planning, oversight, and administration; the percentage of those employees' total work time allocated to SCORE planning, oversight, and administration; the specific duties and responsibilities of those employees; and the amount of staff salary for these SCORE duties and responsibilities of the employees; and

(ii) the resulting gains achieved in solid waste management practices; and

(3) provide evidence to the commissioner that local revenue equal to 25 percent of the money sought for distribution under this section will be spent for the purposes in subdivision 2.

(c) The commissioner shall withhold all or part of the funds to be distributed to a county under this section if the county fails to comply with this subdivision and subdivision 2.

Subd. 4. **Report.**

The commissioner shall report on how the money was spent and the resulting statewide improvements in solid waste management to the senate and house of representatives committees having jurisdiction over ways and means, finance, environment and natural resources, and environment and natural resources finance. The report shall be included in the report required under section 115A.411.

History:

1Sp1989 c 1 art 19 s 1; 1991 c 337 s 26; 1992 c 593 art 1 s 17,54; 1994 c 585 s 13; 1994 c 639 art 5 s 3; 1995 c 247 art 1 s 19,20; 1996 c 470 s 27; 2000 c 490 art 10 s 1; 1Sp2001 c 2 s 125; 2002 c 374 art 6 s 2; 2004 c 284 art 2 s 11; 1Sp2005 c 1 art 2 s 161; 2009 c 37 art 1 s 42; 2012 c 272 s 69; 2014 c 312 art 13 s 28,29; 1Sp2015 c 4 art 4 s 109

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Chapter 473 METROPOLITAN GOVERNMENT

Minn. Stat. §473.8441 LOCAL RECYCLING DEVELOPMENT PROGRAM.

Subdivision 1.**Definitions.**

"Number of households" has the meaning given in Minnesota Statutes 1992, section 477A.011, subdivision 3a.

Subd. 2. **Program.**

The commissioner shall encourage the development of permanent local recycling programs throughout the metropolitan area. The commissioner shall make grants to qualifying metropolitan counties as provided in this section.

Subd. 3. **Grants; eligible costs.**

Grants may be used to pay for planning, developing, and operating yard waste composting and recycling programs.

Subd. 4. **Grant conditions.**

The commissioner shall administer grants so that the following conditions are met:

(a) A county must apply for a grant in the manner determined by the commissioner. The application must describe the activities for which the grant will be used.

(b) The activities funded must be consistent with the metropolitan policy plan and the county master plan.

(c) A grant must be matched by equal local expenditures for the activities for which the grant is made. A local expenditure may include, but is not limited to, an expenditure by a local unit of government, tribal government, or private sector or nonprofit organization.

(d) All grant funds must be used for new activities or to enhance or increase the effectiveness of existing activities in the county. Grant funds shall not be used for research or development of a product that would be patented, copyrighted, or a subject of trade secrets.

(e) Counties shall provide support to maintain effective municipal recycling where it is already established.

Subd. 5. **Grant allocation procedure.**

(a) The commissioner shall distribute the funds annually so that each qualifying county receives an equal share of 50 percent of the allocation to the program described in this section, plus a proportionate share of the remaining funds available for the program. A county's proportionate share is an amount that has the same proportion to the total remaining funds as the number of households in the county has to the total number of households in all metropolitan counties.

(b) To qualify for distribution of funds, a county, by April 1 of each year, must submit to the commissioner for approval a report on expenditures and activities under the program during the preceding fiscal year and any proposed changes in its recycling implementation strategy or performance funding system. The report shall be included in the county report required by section 473.803, subdivision 3.

History: *1987 c 348 s 46; 1989 c 325 s 63; 1993 c 249 s 41; 1995 c 247 art 2 s 47-49; 1Sp2005 c 1 art 2 s 161; 2016 c 158 art 1 s 194; 2018 c 134 s 1*

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Minn. Stat. § 473.848 RESTRICTION ON DISPOSAL.

Subdivision 1. **Restriction.**

(a) For the purposes of implementing the waste management policies in section 115A.02 and metropolitan area goals related to landfill abatement established under this chapter, a person may not dispose of unprocessed mixed municipal solid waste generated in the metropolitan area at a waste disposal facility unless the waste disposal facility meets the standards in section 473.849 and:

(1) the waste has been certified as unprocessible by a county under subdivision 2; or

(2)(i) the waste has been transferred to the disposal facility from a resource recovery facility;

(ii) no other resource recovery facility serving the metropolitan area is capable of processing the waste; and

(iii) the waste has been certified as unprocessible by the operator of the resource recovery facility under subdivision 3.

(b) For purposes of this section, mixed municipal solid waste does not include street sweepings, construction debris, mining waste, foundry sand, and other materials, if they are not capable of being processed by resource recovery as determined by the council.

Subd. 2. **County certification; office approval.**

(a) By April 1 of each year, each county shall submit an annual certification report to the office detailing:

(1) the quantity of waste generated in the county that was not processed prior to transfer to a disposal facility during the year preceding the report;

(2) the reasons the waste was not processed;

(3) a strategy for development of techniques to ensure processing of waste including a specific timeline for implementation of those techniques; and

(4) any progress made by the county in reducing the amount of unprocessed waste.

The report shall be included in the county report required by section 473.803, subdivision 3.

(b) The Pollution Control Agency shall approve a county's certification report if it determines that the county is reducing and will continue to reduce the amount of unprocessed waste, based on the report and the county's progress in development and implementation of techniques to reduce the amount of unprocessed waste transferred to disposal facilities. If the Pollution Control Agency does not approve a county's report, it shall negotiate with the county to develop and implement specific techniques to reduce unprocessed waste. If the Pollution Control Agency does not approve two or more consecutive reports from any one county, the Pollution Control Agency shall develop specific reduction techniques that are designed for the particular needs of the county. The county shall implement those techniques by specific dates to be determined by the Pollution Control Agency.

Subd. 3. **Facility certification.**

The operator of each resource recovery facility that receives waste from counties in the metropolitan area shall certify as unprocessible each load of mixed municipal solid waste it does not process. Certification must be made to each county that sends its waste to the facility at intervals specified by the county. Certification must include at least the number and size of loads certified as unprocessible and the reasons the waste is unprocessible. Loads certified as unprocessible must include the loads that would otherwise have been processed but were not processed because the facility was not in operation,

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

but nothing in this section relieves the operator of its contractual obligations to process mixed municipal solid waste.

Subd. 4. **Pollution Control Agency report.**

The Pollution Control Agency shall include, as part of its report to the Environment and Natural Resources Committees of the senate and house of representatives, the Finance Division of the senate Committee on Environment and Natural Resources, and the house of representatives Committee on Environment and Natural Resources Finance required under section 473.149, an accounting of the quantity of unprocessed waste transferred to disposal facilities, the reasons the waste was not processed, a strategy for reducing the amount of unprocessed waste, and progress made by counties to reduce the amount of unprocessed waste. The Pollution Control Agency may adopt standards for determining when waste is unprocessible and procedures for expediting certification and reporting of unprocessed waste.

Subd. 5. **Definition.**

For the purpose of this section, waste is "unprocessed" if it has not, after collection and before disposal, undergone separation of materials for resource recovery through recycling, incineration for energy production, production and use of refuse-derived fuel, composting, or any combination of these processes so that the weight of the waste remaining that must be disposed of in a mixed municipal solid waste disposal facility is not more than 35 percent of the weight before processing, on an annual average.

History:

1985 c 274 s 35; 1989 c 325 s 66; 1991 c 337 s 81,82; 1993 c 249 s 43,44; 1994 c 585 s 49,50; 1995 c 247 art 2 s 51,52; 1996 c 470 s 27; 1Sp2005 c 1 art 2 s 161

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

CHAPTER 16C. STATE PROCUREMENT

Minn. Stat. § 16C.05 CONTRACT MANAGEMENT; VALIDITY AND REVIEW.

Subdivision 1. **Agency cooperation and delegation.**

Agencies shall fully cooperate with the commissioner in the creation, management, and oversight of state contracts. Authority delegated to agencies shall be exercised in the name of the commissioner and under the commissioner's direct supervision and control. A delegation of duties may include, but is not limited to, allowing individuals within agencies to acquire goods, services, construction, and utilities within dollar limitations and for designated types of acquisitions. Delegation of contract management and review functions must be filed with the secretary of state. The commissioner may withdraw any delegation at the commissioner's sole discretion. The commissioner may require an agency head or subordinate to accept delegated responsibility to procure goods, services, or construction intended for the exclusive use of the agency receiving the delegation.

Subd. 2. **Creation and validity of contracts.**

(a) A contract and amendments are not valid and the state is not bound by them and no agency, without the prior written approval of the commissioner granted pursuant to subdivision 2a, may authorize work to begin on them unless:

(1) they have first been executed by the head of the agency or a delegate who is a party to the contract;

(2) they have been approved by the commissioner; and

(3) the accounting system shows an encumbrance for the amount of the contract liability, except as allowed by policy approved by the commissioner and commissioner of management and budget for routine, low-dollar procurements and section 16B.98, subdivision 11.

(b) Grants, interagency agreements, purchase orders, work orders, and annual plans need not, in the discretion of the commissioner and attorney general, require the signature of the commissioner and/or the attorney general. A signature is not required for work orders and amendments to work orders related to Department of Transportation contracts. Bond purchase agreements by the Minnesota Public Facilities Authority do not require the approval of the commissioner.

(c) Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under section 16C.03, subdivision 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more.

(d) A record must be kept of all responses to solicitations, including names of bidders and amounts of bids or proposals. A fully executed copy of every contract, amendments to the contract, and performance evaluations relating to the contract must be kept on file at the contracting agency for a time equal to that specified for contract vendors and other parties in subdivision 5. These records are open to public inspection, subject to section 13.591 and other applicable law.

(e) The attorney general must periodically review and evaluate a sample of state agency contracts to ensure compliance with laws.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

(f) Before executing a contract or license agreement involving intellectual property developed or acquired by the state, a state agency shall seek review and comment from the attorney general on the terms and conditions of the contract or agreement.

Subd. 2a. **Emergency authorization.**

The commissioner may grant an agency approval to authorize work to begin on a contract prior to the full execution of the contract in the event of an emergency as defined in section 16C.10, subdivision 2.

Subd. 3.

[Repealed by amendment, 2014 c 196 art 2 s 4]

Subd. 4. **Contract administration.**

A contracting agency shall diligently administer and monitor any contract it has entered into. The commissioner may require an agency to report to the commissioner at any time on the status of any contracts to which the agency is a party.

Subd. 5. **Subject to audit.**

A contract or any pass-through disbursement of public funds to a vendor of goods or services or a grantee made by or under the supervision of the commissioner or any county or unit of local government must include, expressed or implied, an audit clause that provides that the books, records, documents, and accounting procedures and practices of the vendor or other party, that are relevant to the contract or transaction, are subject to examination by the contracting agency and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years. If the contracting agency is a local unit of government, and the governing body of the local unit of government requests that the state auditor examine the books, records, documents, and accounting procedures and practices of the vendor or other party pursuant to this subdivision, the contracting agency shall be liable for the cost of the examination. If the contracting agency is a local unit of government, and the grantee, vendor, or other party requests that the state auditor examine all books, records, documents, and accounting procedures and practices related to the contract, the grantee, vendor, or other party that requested the examination shall be liable for the cost of the examination. An agency contract made for purchase, lease, or license of software and data from the state is not required to contain this audit clause.

Subd. 6. **Authority of attorney general.**

The attorney general may pursue remedies available by law to avoid the obligation of an agency to pay under a contract or to recover payments made if services performed or goods received under the contract are so unsatisfactory, incomplete, or inconsistent that payment would involve unjust enrichment. The contrary opinion of the contracting agency does not affect the power of the attorney general under this subdivision.

Subd. 7. **Contracts with Indian tribes and bands.**

Notwithstanding any other law, an agency may not require an Indian tribe or band to deny its sovereignty as a requirement or condition of a contract with an agency.

History:

1994 c 632 art 3 s 33; 1998 c 386 art 1 s 6; 1999 c 86 art 1 s 11; 1999 c 230 s 1; 2000 c 488 art 2 s 1; 1Sp2001 c 8 art 2 s 10; 1Sp2001 c 10 art 2 s 37; 2003 c 130 s 12; 1Sp2003 c 1 art 2 s 48,49; 2004 c 206 s 7; 2007 c 148 art 2 s 35,36; 2009 c 101 art 2 s 109; 2014 c 187 s 3; 2014 c 196 art 1 s 5; art 2 s 4

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Anoka County Municipal Waste Abatement Grant Funding Application

Cycle: *Annual* | Year: *2026* | Status: *Verified*

Member Name: *City of Columbia Heights*

2027 Applications are due June 1, 2026.

City of Columbia Heights is requesting the following funding for their 2027 Anoka County municipal waste abatement program efforts.

General Instructions

This application is provided to each municipality in Anoka County for funds to support and increase recycling activities and programs within the municipality.

The funds allocated in this application are based on the number of households in the municipality. The number of households is determined using the most current Met Council household data available. For calendar year 2027, 2024 Met Council data has been used to determine the number of households for this application.

There are three sections in this funding application:
- Base Funding
- Enhancement Funding
- Supplemental Funding

The Enhancement Funding section of the application also has three parts:
- Drop-off
- General Enhancement
- Organics Program Funding

Please complete each section of the grant application. A number value must be entered in each field before submitting the application. If no funds are being requested for any given field, enter a zero.

If a completed funding application isn't submitted by June 1, 2026, the municipality will not be eligible for funding.

In a separate Re-TRAC form, reimbursement requests will be submitted twice a year.

USER TIPS

To contact support from within this form: Click "Support" at the top of the screen or "Program Support Request" in the green bar at the top of the form.

To print this form: Click the "Export" button found on upper top right corner of the form. You must save the form before you can export it.

To see eligible expenses within each section: Click "view eligible expense" in each section.

Click here to download the full Eligible Expenses document.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

To save this form while working on it: Click “Save” at the bottom of the form and select “Save as Draft”.

To submit this form: Click “Save” at the bottom of the form and if there are no errors, click the “Mark as Complete” option. Note that once you mark the form as complete, you cannot make changes to it.

Eligible Expenses

The following items are examples of eligible expenses allowed for reimbursement.

Collection Expenses: If residents are charged recycling fees for curbside or recycling events, waste abatement funds will reimburse the difference between the fees collected and the cost of recycling or composting the materials.

Equipment: The cost to purchase, maintain and repair equipment that is used exclusively to operate the recycling or composting program.

Containers: The cost for recycling or organics containers.

Promotion: The entire cost of a publication if totally dedicated to waste reduction, recycling or composting information or a percentage of the cost for the portion of a municipal publication dedicated to waste management information.

Staffing: Labor and staffing directly related to recycling program administration and implementation may be funded up to 75% of total funding allocation (not including Supplemental Funding). See Labor & Staffing section below for more information.

Ineligible Expenses

The following general operating expenses should NOT be submitted for reimbursement.

Standard Operational Expenses/Building Overhead: Since most of the municipal recycling coordinators are part-time positions and staff serve multiple roles at the municipality, standard operating expenses including office space rental, leasing office equipment and general office supplies, are not eligible for reimbursement.

Project Expenses: Specific to transportation, energy or ground water protection.

Collection Costs: The costs for general waste and recycling collection at municipal buildings, trash costs when advertised as being accepted at a recycling/cleanup day, and costs associated with road side cleanup of illegally dumped materials should not be included in this application.

General Municipal Staff: Staff time related to standard municipal operations (city administrator, office administration, facilities management, finance and legal staff) are not eligible for reimbursement if municipal staff do not assist the recycling coordinator directly on activities to help the municipality achieve its recycling goal, e.g. communications and collecting, processing or marketing recyclable materials and organics, their time will not be reimbursed.

Click here to view the previous years Application

Click here to view the previous years Reimbursements

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Click here to download the full Eligible Expenses document.

2027 Total Funding Allocation

MANAGE ONLY

Your Community has access to the following funds for 2027:

$ 87,104.00

(An additional $20,000 in discretionary funds may be available through the Supplemental Funding section.)

2027 BASE Funding Allocation

All municipalities are eligible for base waste abatement grant funding. When completing this application, base funding requests should fall under one of the following categories:

- regular curbside collection,
- general operations of a drop-off center,
- costs for spring and fall recycling days,
- basic promotion,
- yard waste collection and
- percentage of time the recycling coordinator spends on waste abatement activities.

Base Funding is $10,000.00 base, plus $5.00/household (household counts are based on 2022 Met Council estimates)

Municipality Name:

City of Columbia Heights

MANAGE ONLY

# of households 8,872

Base Funding

$ 10,000.00

Base Funding Additional (based on $5/household)

$ 44,360.00

Total Base Funding Allocation

$ 54,360.00

Curbside Collection

Complete ALL required fields below, if value is zero, enter "0.00".

Click here to download the Curbside Collection Eligible Expenses document.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Collection Service Provider Expenses $ 18,585.00

Contamination Fees $ 0.00

Additional Expenses $ 0.00

Curbside Collection Expense Subtotal

$ 18,585.00

Estimated Revenue $ 0.00

Curbside Collection Expenses

$ 18,585.00 *Negative values here will not carry forward to other sections.*

General Operations of a Drop-Off Center/Spring or Fall Recycling Day(s)

Click here to download the General Operations of a Drop-off Center/Spring or Fall Recycling Days Eligible Expenses document.

Complete ALL required fields below, if value is zero, enter "0.00".

DO NOT include any expenses for tires, oil, antifreeze & oil filters. These expenses should be listed in the Problem Materials section.

Collection Service Provider Expenses $ 6,380.00

Equipment $ 0.00

Facility Expenses $ 10,860.00

General Operations of a Drop-off Expense Subtotal

$ 17,240.00

Estimated Revenue $ 0.00

General Operations of a Drop-off Expenses

$ 17,240.00 *Negative values here will not carry forward to other sections.*

Promotion -- Base Funding

Click here to download the Promotion Eligible Expenses document.

Complete ALL required fields below, if value is zero, enter "0.00".

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Printing $ 0.00

Postage $ 0.00

Advertising $ 6,740.00

Volunteer Incentives $ 0.00

Educational Entertainment $ 0.00

Promotion -- Base Funding Expenses

$ 6,740.00

Yard Waste/Tree Waste

Click here to download the Yard/Tree Waste Eligible Expenses document.

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses $ 8,975.00

Equipment $ 0.00

Yard Waste/Tree Waste Expenses Subtotal

$ 8,975.00

Estimated Revenue $ 0.00

Yard Waste/Tree Waste Expenses

$ 8,975.00 *Negative values here will not carry forward to other sections.*

Problem Materials
(Tires, Oil, Antifreeze, and Oil Filters)

Click here to download the Problem Materials Eligible Expenses document.

Complete ALL required fields below, if value is zero, enter "0.00".

Service Provider Expenses $ 500.00

Estimated Revenue $ 0.00

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Problem Material Expenses

$ 500.00 *Negative values here will not carry forward to other sections.*

Program Administration -- Base Funding

Click here to download the Program Administration Eligible Expenses document.

Complete ALL required fields below, if value is zero, enter "0.00".

Office supplies	$ 200.00
Training	$ 0.00
Mileage	$ 200.00
Membership Dues, Periodicals	$ 500.00
Professional Services	$ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Program Administration- Base Funding Expenses

$ 900.00

Total BASE Funding Requested

$ 52,940.00

Funding Remaining

$ 34,164.00 *(Funding allocation minus Base Funding Requested)*

Complete ALL required fields below, if value is zero, enter "0.00".

2027 ENHANCEMENT Funding Allocation

The purpose of the Anoka County Municipal Waste Abatement grant funding program is to increase recycling and organics diversion and help the County achieve the State mandated goal of 75% recycling/composting by 2030. The County recognizes that this funding is needed to support established infrastructure costs that exceed the Base and each communities funding. To be eligible for grant funds, municipalities must apply for these funds. Applicants must itemize expenditures within each of the three grant sections, Drop-off, General Enhancement and Organics Program, below and calculate the total grant request for each category.

Drop-off Grant

This grant is allocated to cover additional drop-off center costs or events beyond the regularly scheduled spring and fall recycling days.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

The grant for this section is $10,000.00 for municipalities with up to 4,999 households and $15,000.00 for municipalities with household counts 5,000 and over.

Below are examples of materials that can be collected for reuse or recycling. Only list organics expenses in the organics section.

Additional Reusable or Recyclable Materials Collected at Permanent Drop-off Centers or Special Events:
Appliances, Electronics, Mattresses*, Confidential Document Destruction, Fluorescent Bulbs, Household Batteries, Fire Extinguishers, Propane Tanks, Bicycles**, and Clothing**.

Additional Items:
Block and Shape Polystyrene, Cell Phones, Film Plastic/Bags, Furniture* **, Household Goods**, String Lights/Extension Cords, Printer Cartridges

* None of these materials should be advertised as being collected on a Recycling Day and then disposed of as trash
** Items that should be evaluated for reuse prior to recycling

MANAGE ONLY

Drop-off Grant Amount Available

$ 15,000.00

Click here to download the Drop-off Eligible Expenses document.

Permanent Drop-off Center Enhancements

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses $ 15,000.00

New Equipment & Supplies $ 0.00

New Construction $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Permanent Drop-off Center Enhancement Expenses Subtotal

$ 15,000.00

Estimated Revenue $ 0.00

Permanent Drop-off Center Enhancement Expenses

$ 15,000.00 *Negative values here will not carry forward to other sections.*

Monthly or Quarterly Drop-off Events

Complete ALL required fields below, if value is zero, enter "0.00".

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Collection Service Provider Expenses $ 0.00

New Equipment & Supplies $ 0.00

User Coupon Incentives $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Monthly or Quarterly Drop-off Events Expense Subtotal

$ 0.00

Estimated Revenue $ 0.00

Monthly or Quarterly Drop-off Event Expenses

$ 0.00 *Negative values here will not carry forward to other sections.*

Total Drop-off Grant Requested

$ 15,000.00

General Enhancement Grant

The grant amount available for this section is calculated using $1.00/household.

General Enhancement Grant Amount Available

$ 8,872.00

Click here to download the General Enhancement Eligible Expenses document.

Park Recycling

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses $ 0.00

Recycling Containers $ 0.00

Recycling Bags $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Park Recycling Expenses

$ 0.00

Special Municipal Programs or Events - Please list any organics expenses in the organics section.

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Complete ALL required fields below, if value is zero, enter "0.00".

Service Provider Expenses $ 0.00

Supplies & Containers $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Special Municipal Program or Event Expenses Subtotal

$ 0.00

Estimated Revenue $ 0.00

Special Municipal Program or Event Expenses

$ 0.00 *Negative values here will not carry forward to other sections.*

Special Curbside Recycling Collection

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses $ 8,788.00

Subsidy to Resident $ 0.00

Special Curbside Recycling Collection Expenses Subtotal

$ 8,788.00

Estimated Revenue $ 0.00

Special Curbside Recycling Collection Expenses

$ 8,788.00 *Negative values here will not carry forward to other sections.*

Multi-Family Recycling Outreach

Complete ALL required fields below, if value is zero, enter "0.00".

Supplies & Containers $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Multi-Family Recycling Outreach Expenses

$ 0.00

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Promotion -- Enhancement Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing $ 0.00

Postage $ 0.00

Advertising $ 0.00

Volunteer Incentives $ 0.00

Educational Entertainment $ 0.00

Promotion -- Enhancement Funding Expenses

$ 0.00

Total General Enhancement Grant Requested

$ 8,788.00

Organics Program Grant

The grant amount for this section is $0.50/household if additional curbside or drop-off grant programs are not offered to residents or $1.00/household if curbside or drop-off organics programs are offered to residents.

Does your municipality offer curbside or drop-off organics programs to your residents? *

- (●) Yes
- ( ) No

Amount Available $ 8,872.00

Click here to download the Oranics Eligible Expenses document.

Organics Program Expenses

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses $ 8,788.00

Organics Equipment $ 0.00

Organics Only - Promotion $ 0.00

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Organics Program Expenses Subtotal

$ 8,788.00

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Estimated Revenue

$ 0.00

Organics Program Expenses

$ 8,788.00 *Negative values here will not carry forward to other sections.*

Total ENHANCEMENT Funding Requested

$ 32,576.00

Maximum Funding Available

$ 87,104.00 *(Base plus Enhancement NOT including Supplemental)*

Total Funding Requested

$ 85,516.00 *(not including Staffing)*

Funding Remaining

$ 1,588.00 *(Total Requested minus Max Amount available)*

2027 Labor & Staffing (All Programs)

HIDDEN

Labor & Staffing Calculations

Maximum Available for Labor and Staffing based on 75% of total funding allocation:

$ 65,328.00

Salary and labor expenses must be directly related to recycling program operations and administration. These expenses may be funded up to 75% of funding allocation (not including supplemental funding). The final % and expense amount for salary and labor will be determined after Anoka County approves the submitted staffing and labor metric.

Upload 2027 Staffing Metric and Drop-off Calculator *
2027 Staffing Metric and Drop-off Calculator.xlsx

Upload a scanned pdf of recent promotion for your current curbside or drop-off opportunities. It can be from a brochure, newsletter or from your website, for how your special curbside collection program works, and/or what is accepted at your city or town offices (during business hours), spring recycling event, permanent drop-off centers or other drop-off events. *
spring bulk flyer.pdf

MANAGE ONLY oad the Curbside Collection Eligible Expenses document.

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Admin only: The approved Labor and Staffing % from your 2025 Staffing Metric has been inserted to provide an estimate of typical Labor and Staffing costs for your community. In general, this percentage has not changed much over the last several years.

75 %

MANAGE ONLY

Labor & Staffing Maximum Funds Available

$ 65,328.00

General Program Administration $ 0.00

Program Implementation $ 1,588.00

Total Labor & Staffing Expenses Requested:

$ 1,588.00

HIDDEN

Admin-Only- Additional Staff Funding $

HIDDEN

GRAND TOTAL LABOR & STAFFING FUNDING REQUESTED

$ 1,588.00

2027 Supplemental Funding Request

Supplemental grant funding is currently available to help support municipal waste abatement programs and/or new program development. Supplemental funding, however, should not be depended on for long-term program sustainability. Before requesting supplemental additional grant program dollars, it is critical that your municipality is willing to support and sustain the services before implementation.

Please be aware that there is a limited amount of supplemental funding available for this section. If the County receives more funding requests than funds, the funds may be reduced or denied for a municipalities supplemental funding request. Grants will be evaluated based on which projects best help the County meet the State mandated goal of 75% by 2030.

The maximum supplemental grant available may be up to $20,000.00 per municipality.

Supplemental Funding – may include:
- Collection service provider expenses for additional materials
- Additional expenses from construction and paving projects
- Large equipment purchases
- New program expenses

Do you need additional funds to grow existing waste abatement programs? *

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Yes No

In the box below, please include the following information:
• Identify need for supplemental funding;
• Describe project scope and design;
• Describe how the project may benefit multiple municipalities or the County as a whole;
• Note key stakeholders participating in project activities, including project collaborators;
• Quantify and list expected outcomes, such as, new materials to be collected, projected amount to be collected, percentage increase of currently collected materials if supplemental grant funding is approved.

HIDDEN

Supplemental Funding - Maximum Amount Available 20,000.00

Project Budget

List all project elements that require funding. Use the ADD button to add elements to the chart.

Project Element *	Expense *
Bulky materials collection for reuse or recycling	10,000.00
Curbside organics collection	10,000.00

Total Supplemental Funding Requested

$ 20,000.00

2027 Summary of Funding Requested

Base Funding Requested

$ 52,940.00

Enhancement Funding Requested

Drop-off Grant Requested $ 15,000.00

General Enhancement Grant Requested $ 8,788.00

Organics Program Grant Requested $ 8,788.00

Total Enhancement Funding Requested

$ 32,576.00

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Labor & Staffing Funding Requested

$ 1,588.00

Supplemental Funding Requested

$ 20,000.00

Total Funding Requested

$ 107,104.00

Date: * 05/19/2026

Name: * Jesse Davies

Title: * Refuse Coordinator

2027 Total Funding Granted

MANAGE ONLY

Base Funding Granted 52,940.00

MANAGE ONLY

Drop-off Funding Granted 15,000.00

MANAGE ONLY

General Enhancement Funding Granted 8,788.00

MANAGE ONLY

Organics Program Funding Granted 8,788.00

MANAGE ONLY

Labor & Staffing Funding Granted 1,588.00

MANAGE ONLY

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Supplemental Funding Granted	20,000.00

Total Funding Granted $ 107,104.00

MANAGE ONLY

Office Use Only

Received By: Sue Doll

Date: 05/19/2026

Manager Notes for Reporters:

Last Updated: Jun 2, 2026 at 05:37 PM CDT

Sue Doll
Sue.doll@anokacountymn.gov

Created: May 8, 2026 at 03:24 PM CDT

Jesse Davies
jdavies@columbiaheightsmn.gov

Docusign Envelope ID: 98ABD458-AD10-8AC6-82F0-65C13149013F

Contract# SCON26-0000 *Item 4.*

ANOKA COUNTY HUMAN SERVICES
CONTRACTOR INFORMATION SHEET

Please review the following information for accuracy and completeness, indicate any changes, sign and return to:

Angie Rodine
Anoka County Human Services
2100 3rd Ave, Suite 500
Anoka, MN 55303

LEGAL NAME FOR CONTRACTOR: Columbia Heights, City of
(Legal name and name on Certificate of Insurance must be exactly the same in order for County Signatures to be obtained on the Contract.)

Doing Business As: Columbia Heights, City of

Business/Corporate Address: 590 40th Ave NE

Columbia Heights, MN 55421

National Provider Identification (NPI) #: N/A

Federal Tax Identification #: 41-6005069
NOTICE: Federal Business Tax ID/Social Security Number is needed for tax purposes as mandated by Section 1211 of the Tax Reform Act of 1976 and Minn. Stat 270.66. This information will be shared with the Minnesota Department of Revenue, the Minnesota Department of Human Services, the Internal Revenue Service, and the U.S. Department of Health, Education and Welfare for the purposes of administering the income tax, child support obligation and social security tax programs.

Individual who Contractor is designating to receive notice under the contract and to act as the responsible authority for data requests under the Minnesota government data practices act (Minn. Stat. Chap. 13):

Name:	Phone:	Fax:	Email:
Jesse Davies	763-706-3700		Jdavies@columbiaheightsmn.gov

Signature (Required): _____ **Date:** _____

Insurance Agency: _____ **Name of Agent:** _____

Telephone Number of Insurance Agent: _____

Person Completing this Form:

Name: _____ Title: _____

Phone: _____ Fax: _____ Email: _____

Certificate Of Completion

Envelope Id: 98ABD458-AD10-8AC6-82F0-65C13149013F
Status: Sent
Subject: City of Columbia Heights SCORE Contract# SCON26-00001199
Source Envelope:
Document Pages: 48
Signatures: 0
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
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Anoka County Government Center
2100 3rd Avenue
Anoka, MN 55303
angela.rodine@anokacountymn.gov
IP Address: 156.98.106.233

Record Tracking

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Jesse Davies jdavies@columbiaheightsmn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/22/2024 12:03:13 PM ID: fcd69fed-925d-49cf-96b3-20c34815e8f1 Company Name: Anoka County		Sent: 10/15/2026 12:26:55 PM Viewed: 10/20/2026 12:45:01 PM
Aaron Chirpich achirpich@columbiaheightsmn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 11/5/2024 1:58:33 PM ID: 174ea8f6-31ac-432e-9e28-7bcb5c345e47 Company Name: Anoka County		
Amada Marquez Simula amarquezsimula@columbiaheightsmn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/16/2025 8:55:06 AM ID: 23ef51b7-bc05-40b8-9bb2-86f32cf0b9fa Company Name: Anoka County		
Kate Heffernan Kate.Heffernan@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/24/2025 4:43:59 PM ID: b4fc652f-9d4b-4e54-a4d1-ff9ae31ef687 Company Name: Anoka County		
Jim Dickinson Jim.Dickinson@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/18/2024 11:28:17 AM ID: bc9ccb33-25fc-44c4-b097-01e5af457ee6 Company Name: Anoka County		

Signer Events	Signature	Timestamp
Kurt Deile Kurt.Deile@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 2/2/2023 10:41:39 AM ID: d9e5e25e-2da7-4076-90b4-c0aef4e53110 Company Name: Anoka County		

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Angie Rodine angela.rodine@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 1/8/2021 1:44:58 PM ID: 6e2d50ad-740c-4672-beb3-aa4bab51e013 Company Name: Anoka County		

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For Record Purposes RS-Atty-Civ-Contracts@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Katie Hanson Katie.Hanson@anokacountymn.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

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changing an email address, please include your prior email address as well as your new address. If you no longer wish to receive future documents in electronic format, please include that request in the body of your email.

Email: helpdesk@co.anoka.mn.us
Phone: (763) 324-4110
Address: Anoka County Government Center
Attn: Information Technology, #300
2100 3rd Avenue
Anoka, MN 55303

Required hardware and software

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THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**Approval of Final Payment for 40th Avenue Utility Improvements, City Project 2404.**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Engineering	**BY/DATE:** Rochelle Widmer/November 3, 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
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

This work was in advance of Anoka County's 40th Avenue reconstruction project, from Main Street to University Avenue. The City's project involved the replacement of existing brick sanitary manholes to precast concrete structures and full replacement of the water main in this segment. The water main was original and was installed in 1916.

SUMMARY OF CURRENT STATUS

The contractor has completed the 40th Avenue Utility Improvements, City project 2404.

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 40th Avenue Utility Improvements, City Project 2404, and authorize final payment of $22,950.01 to A-1 Excavating, LLC of Bloomer, WI.

ATTACHMENT(S)

Engineer's Report of Final Acceptance

CITY OF COLUMBIA HEIGHTS
ANOKA COUNTY, MINNESOTA

ENGINEER'S REPORT OF FINAL ACCEPTANCE

40TH AVENUE UTILITY IMPROVEMENTS
CITY PROJECTS 2404

November 3, 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 A-1 Excavating, LLC. The work included replacement of existing brick sanitary manholes to precast concrete structures and full replacement of the water main of 40th Ave between Main St and University Ave. 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	**$848,848.00**
CHANGE ORDERS	**$77,132.75**
FINAL CONTRACT AMOUNT	**$925,980.75**
FINAL WORK APPROVED	**$918,000.59**
ALL PRIOR PAYMENTS	**($895,050.58)**
BALANCE DUE	**$22,950.01**

Sincerely,

CITY OF COLUMBIA HEIGHTS

Rochelle Widmer
City Engineer

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**Approval of Resolution 2026-075, Application to MN Deed for the New Municipal Service Center Contamination Investigation Funding.**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Engineering and Facilities	**BY/DATE:** Kevin Hansen / November 4, 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
X Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

BACKGROUND

The new Municipal Service Center project will design, construct, furnish, and equip a facility and out-building for the Columbia Heights Public Works Department, to be constructed on the existing City owned site located at 675 37th Avenue, and when completed, demolish the existing Public Works building located at 637 38th Avenue NE, Columbia Heights, MN 55421.

The proposed new facility will replace the existing 51,605 square foot Public Works building constructed in 1971. An existing facility analysis was completed in 2021 identifying issues with structural deterioration, total space, accessibility and safety of employees and visitors to the facility. The study identified a need for an 80,805 square feet facility consisting of vehicle storage, vehicle maintenance spaces, and offices as well as a new fuel island and expanded public recycling area. The Public Works Department provides streets, parks, utilities (water, sanitary sewer, storm sewer), engineering, street lighting, forestry, refuse, central garage and central building services for the City.

The existing site is 7.6 acres. To accommodate the increased department needs, the Southern Anoka Community Assistance (SACA) vacated building (located on City owned land) to the northwest will be purchased and incorporated into the Public Works site planning, as well as shifting Madison Street to the west to allow the new Public Works facility to orient and fit between property lines and front 37th Avenue NE.

SUMMARY OF CURRENT STATUS

The City of Columbia Heights has selected Oertel Architects to provide the final design and construction administration of the new Public Works facility which include an expanded public recycling area, a new access road, stormwater treatment and other related infrastructure and facility improvements. Soil borings that were conducted this summer indicate the presence of site-wide contamination including foundry waste slag, petroleum related impacts and municipal solid waste (fill material). A Phase I Environmental Site Assessment (ESA) has been completed with recommendations that a Phase II ESA along with a Response Action Plan (RAP) be completed.

A source of grant funding is available through the Department of Employment and Economic Development or DEED that supports environmental investigations. The grant application is attached. The work will focus on conducting a Phase II Environmental Site Assessment (ESA) and Response Action Plan (RAP) as recommended in the Phase I report. The estimated cost of these two tasks is $45,600, with the grant funding up to 75%, and the City funding the required match of 25%.

STAFF RECOMMENDATION

City staff recommends City Council approval of the application to MN DEED Contamination Investigation for the new Municipal Service Center.

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Resolution 2026-075, there being ample copies available to the public. MOTION: Motion to adopt Resolution 2026-075, approving the application to MN DEED for the new Municipal Service Center Contamination Investigation funding.

ATTACHMENT(S)

Resolution 2026-075
DEED Grant Application

RESOLUTION NO. 2026-075

APPLICATION TO MN DEED FOR THE NEW PUBLIC WORKS FACILITY ENVIRONMENTAL CLEANUP FUNDING

A resolution of the City Council for the City of Columbia Heights, Minnesota,

> The city of Columbia Heights initiated the final design a new public works facility located on the existing public works campus. The redevelopment includes a new Public Works facility, environmental remediation, expanded public recycling area, a new access road, and other related infrastructure and facility improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBIA HEIGHTS, MINNESOTA

The **City of Columbia Heights** has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on November 2, 2026 by the City of Columbia Heights for Public Works Facility site.

The **City of Columbia Heights** is located within the seven county metropolitan area defined in section 473.121, subdivision 2, and is participating in the local housing incentives program under section 473.254.

The **City of Columbia Heights** act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on November 2nd, 2026 and that City Manager is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the **City of Columbia Heights.**

The City of Columbia Heights has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

The sources and amounts of the local match identified in the application are committed to the project identified.

The **City of Columbia Heights** has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

That upon approval of its application by the state, the **City of Columbia Heights** may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that the **City of Columbia Heights** certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

AND BE IT FURTHER RESOLVED that the Mayor and City Manager are hereby authorized to execute such agreements as are necessary to implement the project(s) on behalf of the City of Columbia Heights.

Certification

Passed this 9th day of November 2026

Offered by:
Seconded by:
Roll Call:

Amáda Márquez Simula, Mayor

Attest:

City Manager

Contamination Investigation and RAP Development Grant Submittal Checklist

	Logistics
☐	Total of 3 complete copies (see below for breakdown)
☐	One paper copy with all attachments
☐	One complete copy on two flash drives (no emailed versions are accepted)
☐	All the above submitted to DEED by 4:00 p.m. on May 1 or November 1
	Application Form Content Highlights
☒	PID numbers of the site
☒	Site history and background
☒	State Vendor or Tax ID Numbers
☒	Completed budget table
	Application Attachments
☒	Resolution from Applicant Agency with appropriate signatures **MUST BE SUBMITTED AT TIME OF APPLICATION**
☒	Resolution from municipality in which the site is located (if applicable)
☒	Maps showing all the requirements in Q4
☒	Appraisal or Assessor's most current valuation notice (a value must be determined)
☒	Any completed investigation reports and environmental documents (if applicable)
☒	Site photographs
☒	City council minutes or other documentation to indicate project has been through appropriate city approvals
☐	Third Party Commitment Letter and/or Developer Agreement – Not Applicable
☒	Project Summary
☒	Conflict of Interest form completed and signed by applicant
☒	Pre-Award Risk Assessment completed and signed by the applicant (attached org chart)

MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT

Brownfields and Redevelopment Unit
Great Northern Building
180 E. 5th St., Ste. 1200
St. Paul, MN 55101

651-259-7451 - Toll Free: 1-800-657-3858

INSTRUCTIONS

PURPOSE/BACKGROUND:

Under the authority of the Contamination Cleanup Grant Program, (Minnesota Statutes §§ 116J.551-116J.558), the Department of Employment and Economic Development (DEED) may award grant funds toward the costs of investigating for contaminants and developing a Response Action Plan (RAP) to clean contamination. The Contamination Cleanup Grant Program was created by the legislature in 1993 to provide funds for cleaning contaminated sites. The Program was amended in 1997 to allow DEED to grant funds for contamination investigation and RAP development. The investigation grant funds are intended to initiate the environmental remediation process so that properties believed to be polluted can be cleaned and redeveloped.

APPLICATION DEADLINES:

The Contamination Investigation and RAP Development Grant Program operates on a semi-annual grant cycle in conjunction with the Contamination Cleanup Grant Deadlines for submitting applications are **May 1** and **November 1 by 4:00 p.m.** each year. If these days fall on a weekend, the deadline will be the following business day. **Three complete sets of application documents are required for each project: 1 paper copy and 2 electronic copies (each on separate flash drives).** An applicant may apply for more than one project, but a separate application must be completed for each site.

NOTE: Emailed applications will not be accepted. **Please fill out the entire application. All applications must be complete upon submission to qualify for a grant. This includes the fully signed required resolutions. Applications should be in a binder or bound with attachments clearly marked and tabbed.**

FUNDING AVAILABILITY/ELIGIBILE COSTS:

DEED is allotted a maximum of $500,000 per fiscal year for investigation grants. The legislation allows DEED to award grants for up to $50,000, or 75% of the total investigation costs, whichever is less, for contamination investigation and RAP development costs.

Applicants at the beginning of the investigation process may apply for all investigation and RAP development costs up front. Or, if an applicant has completed and financed a portion of the investigation on their own, they may apply for reimbursement of the remainder of the investigation and RAP costs. Investigation costs already incurred and financed may be included in the budget but will only count towards the required match. If the entire investigation is complete and site cleanup is necessary, do not apply through the investigation program, but apply for cleanup funds via the Contamination Cleanup Grant Program.

ELIGIBLE APPLICANTS:

Eligible applicants for this program are statutory or home rule charter cities, economic development authorities, housing and redevelopment authorities, counties, or port authorities. While these are the eligible applicants, the site can be either privately or publicly owned.

LOCAL MATCH REQUIREMENT:

It is required that the applicant or other local source pay for 25 percent of the project costs as a local match to obtain an Investigation Grant. Of this local match, the applicant must pay an amount equal to 12 percent of the investigation costs from the municipality's general fund, a property tax levy or other unrestricted money available to the municipality. This 12 percent cannot include funds from other grant sources or Tax Increment Financing. Costs already incurred can only count towards match and cannot be reimbursed with grant funds.

QUALITY SITE ASSESSMENTS:

Applicants **must** be enrolled in a Minnesota Pollution Control Agency (MPCA) voluntary program and follow the MPCA investigation and RAP development guidelines to ensure that quality site assessments are conducted, and to allow the applicant to qualify for a Contamination Cleanup Grant (which requires an approved RAP from the MPCA). The MPCA has guidance documents and fact sheets available for performing investigations. The guidance documents should be followed throughout the investigation and RAP development process. If awarded an Investigation grant, it is expected that the investigation will be completed and result in an MPCA-approved RAP or other documentation showing that cleanup is not necessary. **All environmental reports resulting from this grant should be submitted to and approved by the MPCA.** For more information, you may access the MPCA website for Guidance Documents and Risk-Based Site Evaluations.

GRANT ELIGIBLE QUALIFYING SITES:

A site must meet each of the following criteria to qualify for a Contamination Investigation and RAP Development Grant:

1) A grant may not be given to a municipality in the Twin Cities Metropolitan Area unless it is participating in the Metropolitan Council Local Housing Incentives Program. For information on participating in the Local Housing Incentives Program, visit https://metrocouncil.org/Communities/Services/Livable-Communities-Grants/Become-A-Participating-City-(1).aspx.

2) It is expected that the site will be improved with buildings or other improvements. If the investigation identifies the need to remediate, it is expected that cleanup will be accomplished so that the site can be developed within a reasonable period. The improvements should provide benefits such as a tax base increase, new jobs, or other public benefits. Final development of polluted sites could include, for example, commercial, industrial, office or housing development

GRANT AWARD CRITERIA:

The law directs DEED to make grants for sites that provide the highest return in public benefits for the public costs incurred. To evaluate the applications for public benefits with respect to the costs incurred, the law further specifies priorities which DEED must consider. The legislative priorities listed below have been assigned maximum point values to systematically award grants in each cycle. **Please note, an application must receive a minimum of 50 points in order to be eligible for funding.**

1) The MPCA's review of the potential threat to human health and the environment that would be reduced or eliminated by investigation and cleanup. *Maximum = 10 points*

2) The social value to the community that will result from testing, cleaning, and redeveloping the site. Social value includes the time frame of grant-related work and future development, the number of new and retained jobs, the importance of the proposed public facilities, the removal of blight at the site, the readiness of the project, the development potential and the financial health of the project. *Maximum = 60 points*

3) The potential increase in the property tax base of the local taxing jurisdiction, considered relative to the fiscal needs of the jurisdiction.
Maximum = 10 points

4) The probability that the site will be investigated for contamination without the use of government money. *Maximum = 25 points*

5) The amount of investigation costs for the site. *Maximum = 10 points*

6) The amount of the commitment of the municipality or other local resources to pay for part of the investigation costs. *Maximum = 5 points*

Please note that the DEED Review is a closed process. Reviewers may request clarification, but unanswered questions will not receive a score. Additional materials and required attachments will not be accepted after the application deadline without prior request or approval.

MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT

Brownfields and Redevelopment Unit
Great Northern Building
180 E. 5th St., Ste. 1200
St. Paul, MN 55101

Contamination Investigation and RAP Development Grant Application

Applicant (Public Entity)*	City of Columbia Heights	
Head of Applicant Agency (e.g., Mayor) *Name and Title*	Amáda Márquez Simula Mayor	
Address	3989 Central Avenue NE	
City	Columbia Heights, MN	Zip Code: 55421
If the applicant is a city, what form of government?	☒ Home Rule	☐ Statutory City
Project Contact for the Public Entity	Kevin Hansen	
Phone	**612.719.9910**	
Email	**khansen@columbiaheightsmn.us**	
Address	**3989 Central Ave NE**	
City	Columbia Heights	Zip Code: 55421
Project Manager for this project from the Public Entity, in the event of an award	**Kevin Hansen**	
Phone	**612.719.9910**	
Email	**khansen@columbiaheightsmn.us**	
Application Author	**Braun Intertec**	
Phone	**608-408-9954**	
Email	**lkortbein@braunintertec.com**	

*If awarded, please note that the applicant is responsible for administering the grant and ensuring all grant terms and conditions are met.

PROJECT SUMMARY - Please attach a summary of the project.

The Site is located in the southern portion of Columbia Heights and comprises approximately 7.8 acres consisting of property IDs 35-30-24-43-0018, 35-30-24-43-0009, and 35-30-24-43-0008. The majority of the Site was developed by the City of Columbia Heights in 1970 for use as its Public Works Facility. The primary improvement on the Site is a multi-level municipal building located at 637 38th Avenue Northeast, consisting of approximately 55,000 square feet of maintenance, storage, office, and parking space.

The Public Works facility includes an outdoor fueling station with three underground storage tanks (USTs) containing gasoline and diesel fuel, three fuel dispensers, and a waste oil aboveground storage tank (AST). Three cold-storage buildings, constructed between 1978 and 1985, are also located on the Site. The centrally located cold-storage building is used for equipment storage as well as storage of fertilizer and grass seed. The northern exterior portion of this building serves as the City's community recycling center, where tires, metal, cardboard, glass, and waste oil are collected for recycling by third-party vendors. Waste oil is temporarily stored in drums or within a 300-gallon AST until removed from the Site.

The northeastern cold-storage building is used for vehicle and equipment storage, while the southeastern cold-storage building is used for road salt storage. Additional outdoor storage areas throughout the Site are used for stockpiling black dirt, gravel, mulch, and similar landscaping and maintenance materials.

The southern portion of the Site was acquired by the City of Columbia Heights in 2023. Prior to acquisition, this area operated as an impound lot for abandoned and totaled vehicles beginning in the early 2000s. The area consists of a gravel lot with some vegetation currently growing throughout.

An additional approximately 6,500-square-foot building is located along the western portion of the Site and is currently occupied by Southern Anoka County Assistance (SACA) for community support services. The interior of this building was not observed during the site reconnaissance, as access was not available at the time of the inspection.

Based on the readily available historical information, records indicate the Site remained largely undeveloped through the mid-20th century. Fire insurance maps, topographic maps, and aerial photographs depict the Site as vacant land from at least 1912 through 1970, although the 1966 aerial photograph suggests clearing and/or grading activities in preparation for development. Roadways consistent with the current street network were established between 1952 and 1972. Interviews with City staff noted that the Site used to be a wetland, and it is likely that fill materials utilized during initial redevelopment included foundry sands which have potential to be impacted with heavy metals.

Review of a 2018 Geotechnical Exploration Report prepared for the Site within the southern former tow lot identified petroleum-like odors in soil samples collected from three of four soil borings completed during the investigation. The report was prepared to evaluate subsurface soil and groundwater conditions for parking lot and infiltration basin improvements.

The Phase I ESA completed for the site revealed the following recognized environmental conditions for the Site:

- Historical and Current Petroleum Storage Infrastructure: The Site has a long history of petroleum product storage, dispensing, and handling, including multiple USTs and ASTs containing gasoline, diesel fuel, waste oil, motor oil, and other petroleum products. The documented release history in 1999, presence of active and former petroleum storage systems, and evidence of petroleum impacts in subsurface soils indicate the potential presence of petroleum-impacted soil and/or groundwater. This condition constitutes a REC.
- The southern portion of the Site historically operated as a vehicle impound/storage lot for abandoned, damaged, and totaled vehicles. The City indicated soils in this area may have been impacted by uncharacterized vehicle-related releases. Petroleum-like odors were documented in three of four borings completed during a 2018 geotechnical investigation. Given the potential for historical releases of petroleum products and automotive fluids, and the lack of documented environmental evaluation of this area, this condition constitutes a REC.
- The adjoining property operated by Minnesota Petroleum Service (682 39th Avenue NE) has a documented history of petroleum and chemical releases and contains active petroleum storage systems. Due to the documented release history and immediate proximity to the Site, this property represents a potential source of contamination migrating onto the Site and is considered a REC.

Planned redevelopment for the site includes demolition of existing site buildings, regrading, and redevelopment to include an improved public works facility inclusive of an office building, vehicle storage, maintenance building, department work rooms, and storage buildings.

I. SITE IDENTIFICATION AND HISTORY

SITE INFORMATION

1. Name of Site/Project: Columbia Heights Public Works Facility

   Site Address: 637 38th Avenue Northeast

   City: Columbia Heights Zip Code: 55421

   Acreage of Site: 7 acres

   Property Identification Number(s): 35-30-24-43-0018, 35-30-24-43-0009, and 35-30-24-43-0008

   Minnesota Legislative District in which the site is located # _____A #_____39_____B

   Note: The Minnesota Legislature has a tool to look up legislative district numbers. You must have a precise address and know the zip code of the site. Go to: Legislative Website

2. A. Current property owner(s): City of Columbia Heights

When was the property purchased? 1970

For what amount? $Unknown

From whom was the property purchased? Unknown

B. Who will develop the site? City of Columbia Heights

Will the developer/affiliate own the property at any time? ☐ Yes ☒ No

When was/will the property be purchased? N/A

For what amount? $N/A

C. Who will own the site after development? City of Columbia Heights

When was/will the property be purchased? 1970

For what amount? $ Unknown

D. What is the relationship (if any) between the developer and the current or future owner(s)?

Same entity.

SITE VALUATION: ASSESSMENT OR APPRAISAL

3. DEED requires an appraisal or current assessed value as shown below. A current market value must be provided even for tax exempt properties without an assessed value.

Attach an appraisal completed by a qualified independent appraiser licensed under chapter 82B using accepted appraisal methodology which shows the current market value (pre-cleanup) of the property, separately taking into account the effect of the contaminants on the market value. This value should include both the value of the land and, if applicable, any buildings on the Site. Along with the appraisal, please include the projected value after cleanup and development.

Current Appraised Value	
Projected Value	

Or, attach documentation showing the assessed value of the property for the latest year, as determined by the local assessor, shown on the most recent valuation notice used under Minn. Stat. § 273.121. Along with the assessed value, please include the projected value after cleanup and development.

Current Assessed Value	$5,594,400
Projected Value	$25,000,000

MAPS AND SITE FEATURES

4. Attach an accurate and legible site and location map indicating the site showing locations of prominent and relevant site features such as buildings, retaining walls, etc. Maps shall include site boundaries, a north arrow and bar scale, and should show the following:

   ☒ Current condition of the site including labeled structures. Figure 1
   ☒ Suspected location(s) of contamination. Figure 1
   ☒ Proposed development of the site including labeled structures. Figure 2

   Attaching photographs is recommended.

HISTORY

5. Provide the timeline and history of the site. This includes, but is not limited to, former uses of the site, known and/or suspected causes of contamination, etc. Also describe the current condition of the site and include a description of existing structures and existing occupants of the site.

Based on the readily available historical information, records indicate the Site remained largely undeveloped through the mid-20th century. Fire insurance maps, topographic maps, and aerial photographs depict the Site as vacant land from at least 1912 through 1970, although the 1966 aerial photograph suggests clearing and/or grading activities in preparation for development. Roadways consistent with the current street network were established between 1952 and 1972.

Development of the Site is first evident by 1984 with construction of a building in the northwestern portion of the Site and an outdoor storage/parking area in the southern portion. Additional buildings were added between 1997 and 2003. The majority of the Site was developed by the City of Columbia Heights in 1970 for use as its Public Works Facility. The primary improvement on the Site is a multi-level municipal building located at 637 38th Avenue Northeast, consisting of approximately 55,000 square feet of maintenance, storage, office, and parking space.

The Public Works facility includes an outdoor fueling station with three underground storage tanks (USTs) containing gasoline and diesel fuel, three fuel dispensers, and a waste oil aboveground storage tank (AST). Three cold-storage buildings, constructed between 1978 and 1985, are also located on the Site. The centrally located cold-storage building is used for equipment storage as well as storage of fertilizer and grass seed. The northern exterior portion of this building serves as the City's community recycling center, where tires, metal, cardboard, glass, and waste oil are collected for recycling by third-party vendors. Waste oil is temporarily stored in drums or within a 300-gallon AST until removed from the Site.

The northeastern cold-storage building is used for vehicle and equipment storage, while the southeastern cold-storage building is used for road salt storage. Additional outdoor storage areas throughout the Site are used for stockpiling black dirt, gravel, mulch, and similar landscaping and maintenance materials.

The southern portion of the Site was acquired by the City of Columbia Heights in 2023. Prior to acquisition, this area operated as an impound lot for abandoned and totaled vehicles beginning in the early 2000s. The area consists of gravel lot with some vegetation growing throughout currently.

An additional approximately 6,500-square-foot building is located along the western portion of the Site and is currently occupied by Southern Anoka County Assistance (SACA) for community support services.

Permit records indicate the Site historically contained petroleum storage tanks. Permits document the installation of a 2,000-gallon waste oil tank in 1988, removal of a 2,000-gallon tank and a 10,000-gallon gasoline tank in 1989, installation of two 10,000-gallon underground storage tanks in 1989, and removal of an underground storage tank and a 1,000-gallon aboveground storage tank in 1999. The According to the MPCA WIMN database, a used oil leak on the Site was discovered and reported in May 1999, a remedial investigation was conducted, and the site was closed in February 2000.

The southern portion of the Site historically operated as a vehicle impound/storage lot for abandoned, damaged, and totaled vehicles. Prior to this the site operated as a storage lot for Hilltop Trailer Sales. The City indicated soils in this area may have been impacted by uncharacterized vehicle-related releases. Review of a 2018 Geotechnical Exploration Report prepared for the Site identified petroleum-like odors in soil samples collected from three of four soil borings completed during the investigation. The report was prepared to evaluate subsurface soil and groundwater conditions for parking lot and infiltration basin improvements.

This area is part of the City’s industrial area. In the 1920’s, several foundries operated in the area. As part of those operations, foundry waste slag was discarded and used as fill in the industrial area,

including the public works site.

CURRENT AND FUTURE SITE USE

6. Zoning/Land Use:

A. Current: ☒ Industrial ☐ Commercial ☐ Residential ☐ Mixed-use
☒ Other (Specify) Parcels 35-30-24-43-0009 and 35-30-24-43-0018 zoned I-1 industrial, parcel 35-30-24-43-0008 zoned PO public space.

B. After Cleanup: ☒ Industrial ☐ Commercial ☐ Residential ☐ Mixed-use
☐ Other (Specify) Click or tap here to enter text.

C. If a zoning change is necessary, when will that change be approved? N/A

7. Current buildings on site:

Parcel **35-30-24-43-0009**

	Number of buildings	How many are occupied?	If vacant, for how long?
Industrial	1	1	
Commercial	0		
Residential	0		

Parcel **35-30-24-43-0008**

	Number of buildings	How many are occupied?	If vacant, for how long?
Industrial	4	1	
Commercial	0		
Residential	0		

Parcel **35-30-24-43-0018**

	Number of buildings	How many are occupied?	If vacant, for how long?
Industrial	0		
Commercial	0		
Residential	0		

8. Year building(s) was/were constructed: Click or tap here to enter text.
Parcel 35-30-24-43-0009 - 6,500-square-foot building constructed in 1999

Parcel 35-30-24-43-0008 - Multi-story municipal building constructed in 1970, three cold-storage buildings constructed between 1978 and 1985.

II. CONTAMINATION

9. Is the site enrolled in an MPCA Program? ☒ Yes ☐ No

If funded, project MUST be enrolled in the appropriate voluntary cleanup program.

Program	Site I.D.	Project Manager	Contact Information
VIC	TBD, Enrollment Submitted		
PBP			
Other			

10. Current environmental consultant:

Consultant Company: Braun Intertec

Consultant Name Layne Kortbein

Consultant Contact Information: lkortbein@braunintertec.com, 608-408-9954

11. Has the site been identified as a state or federal Superfund site? ☐ Yes ☒ No

12. Status of the investigation:

A. Has a Phase I Environmental Site Assessment been completed? ☒ Yes ☐ No

If yes, attach a copy of the Phase I ESA.

B. Do you have an MPCA-approved work plan to begin implementation of a Phase II?

☐ Yes ☒ No

C. Has any of the work plan been implemented? ☐ Yes ☒ No

D. Please provide copies of any approval and/or comment letters you have received from the MPCA VIC Program and provide copies of any reports documenting investigation activities that have been conducted at the site to date.

NOTE: Any activities completed using Contamination Investigation and RAP Development Grant Program funds must have MPCA approval. MPCA Program enrollment is required.

13. If any soil or water samples have already been collected, briefly summarize the identified contamination at the site to date (identified compounds, concentration, etc.). Also summarize the objective of the future planned investigation.

A 2018 Geotechnical Exploration Report was completed by Haugo Geotechnical Services LLC to characterize subsurface soil and groundwater conditions to provide pavement selection and infiltration basin recommendations. Three out of the four soil boring reports included in the Geotechnical Exploration noted there was a petroleum-like odor observed while collecting samples. The report noted that Wench was retained to evaluate environmental conditions at the site therefore environmental samples were not collected or included in the report.

III. COST ANALYSIS: INVESTIGATION COST BUDGET

14. Total Investigation and RAP Development costs: $37,515

15. DEED request amount: $45,685

(Up to $50,000 or 75% of the total, whichever is less)

16. Complete the budget table below. Investigation costs already incurred and financed may be included in the budget but will only count towards the required match.

Eligible Activities for Investigation and RAP Development	% Complete	Date(s) Completed	Total Cost
Phase I ESA	100		$4,000
Phase II ESA Workplan	0		$4,170
Phase II ESA	0		$30,100
RAP	0		$7,415
Total - Investigation and RAP Development			$45,685

17. What is the breakdown of sources for the costs presented in the budget?

Source*	**Restricted / Unrestricted**	**Amount**	**Status** (committed, pending decision etc.)	**Date**
Private Capital	Unrestricted	$11,421.25	Committed	
Grant Funding	Restricted	$34,263.75	Pending Decision	
Total		**$45,685**		

*12% of the cleanup costs must be paid with unrestricted funds, as defined on page iii. Please indicate which source(s) will contribute to the unrestricted match.

18. If any of the activities listed in the budget are partially or fully completed, how were those activities financed? If work has occurred, submit the invoices for those costs that you would like included as match.

Private capital source for 25% match of requested costs.

FINANCIAL INFORMATION

19. Is there a possibility that the site will be investigated without a DEED Investigation grant?

☐ Yes ☒ No

Explain your answer. Funding gap for additional investigation.

20. Is anyone with a past affiliation to the site contributing to the Investigation? ☐ Yes ☒ No

If yes, explain: Click or tap here to enter text.

If no, explain any efforts that have been made: There is not a viable responsible party for suspected contamination.

IV. REDEVELOPMENT POTENTIAL

21. Describe the likely use of the site after investigation and cleanup:

Redevelopment to a new public works building with additional site improvements as shown in Figure 2.

22. Describe how redevelopment of this site could spur future development of adjacent sites by identifying nearby properties with redevelopment potential.

Demolition of the current site infrastructure and property redevelopment to a new modern and code-compliant public works building may spur redevelopment of commercial buildings to the north which have generally been in place since the 1970s. Properties to the north could be redeveloped for various commercial or industrial uses.

PROPERTY TAX INFORMATION

23. Current property taxes (as determined by the County or City Assessor) for the site: $0.00 – property is owned by City and is Tax Exempt

Attach the most recent tax property statement for each parcel.

24. Projected property taxes after cleanup and development: $0.00

JOB CREATION

25. Project the number of new full time equivalent (FTE) jobs created after cleanup and final development of the site. These should include permanent FTE jobs that did not exist in Minnesota prior to development and should not include temporary or construction jobs.

    Total New Jobs: 0 FTEs

New Jobs Table

Position Title	Total # of Full-Time Jobs (FTE)	Total # of Part-Time Jobs	Part-time Hours Per Week	Expected Hiring/Start Date

JOB RETENTION

26. Project the number of retained FTE jobs after cleanup and final development of the site. These should include permanent FTE jobs that existed either on-site or elsewhere in Minnesota prior to development.

Total Retained Jobs: 36 FTEs

Retained Jobs Table

Position Title	Total # of Full-Time Jobs (FTE)	Total # of Part-Time Jobs	Part-time Hours Per Week	Former Location of Retained Jobs
See attached organizational chart				

HOUSING DATA

27. If the site will be redeveloped for residential use, provide the following data: Not applicable

RENTAL:

Total number of units	
Monthly rental cost per unit	$
Number of affordable units*	
Level of affordability	
Construction cost per unit	$

OWNER OCCUPIED:

Total number of units	
Purchase price per unit	$
Number of affordable units/homes*	
Level of affordability	
Construction cost per unit	$

*for purposes of this program, DEED considers affordable housing to be at or below 60% area median income (AMI)

DEVELOPER/END-USER/TENANT COMMITMENT

28. If there is a developer, complete the following and **attach a letter of commitment**.

Developer	Not applicable
Contact Person	
Title	
Phone Number / Email	

29. If there is an end-user or third party, such as a business tenant, complete the following and **attach a letter(s) of commitment.**

Third Party/Company Name	Not applicable
Contact Person	
Title	
Phone Number / Email	

V. PROJECT SCHEDULE

30. Provide a detailed project schedule outlining the individual Investigation tasks.

IMPORTANT NOTE: DEED has investigation and cleanup grant rounds every six months. It is expected that projects are ready to begin grant activities as soon as grant funds are available. If there are one or more grant rounds before grant activities are scheduled to begin, DEED strongly recommends applying in a future grant round that is closer to commencement of the project.

If awarded, this schedule will be incorporated into the future grant contract. Be as accurate and realistic as possible.

Scheduled Tasks

Task	2026												2027												20__											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
DEED Grant Approval											X																									
Site Investigation Work Plan											X	X																								
Site Investigation Field Activities																X	X																			
RAP Submittal																		X																		
RAP Approval																			X																	
Site Redevelopment																				X	X	X														

Investigation Start date: 4/1/2027
RAP Completion date: 6/1/2027
Anticipated MPCA RAP Approval date: 7/1/2027

31. Please list any factors which would change or delay this schedule. Inclement weather and site conditions, approval delays.

VI. PAYMENT INFORMATION

32. Most grant payments take place through electronic funds transfer (EFT). To ensure proper payment, a Vendor Number assigned by Minnesota Management and Budget is required.

Financial Contact Person	Andrew Splinter
Phone	763-706-3621
Email	asplinter@columbiaheightsmn.gov
State of Minnesota Vendor Number	0000197675
Vendor Location Code	001

State Vendor info may be found at: Supplier Portal

VII. RESOLUTIONS

33. Resolutions must be adopted prior to submission of the application package. The two required elements are:

1. A resolution from the governing body of the city where the project site is located, which approves the application.

2. A resolution from the applicant committing the local match and authorizing contract signatures**.** **Note**: Pursuant to Minn. Stat. § 412.201**, Statutory Cities must authorize the Mayor and Clerk to execute all contracts.**

Blank resolution templates are included on the following pages. **The applicant may choose to reformat or combine them, but the final resolution must include all the statements in the following templates. Resolutions that do not contain all statements will not be accepted.**

RESOLUTION # 1 - Municipality Approving the Application

BE IT RESOLVED that the _____ (Municipality of project location) has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on _____ (Date), by_____ (Applicant) for the _____(Site name) site.
*
I certify that the above resolution was adopted by the city council on _____ (Date)
Signed: _____ (Authorized Official)
Title: _____
Date: _____
Witnessed by: _____
Title: _____Date: _____

*add this Section FOR METRO COMMUNITIES only:
BE IT FURTHER RESOLVED that the city of _____ is located within the seven county metropolitan area defined in section 473.121, subdivision 2, and is participating in the local housing incentives program under section 473.254.

RESOLUTION # 2 - Committing Local Match and Authorizing Contract Signature

BE IT RESOLVED that_____ (Applicant) act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on _____(Date) and that _____(Title of Authorized Official) is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of _____ (Applicant)

BE IT FURTHER RESOLVED that_____ (Applicant) has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application are committed to the project identified.

BE IT FURTHER RESOLVED that _____ (Applicant) has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state,_____ (Applicant) may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that _____ (Applicant) certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT FINALLY RESOLVED that the Mayor and the Clerk (for Statutory Cities), or Title of Authorized Official(s), are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

Note: Do not include the proper name, only the title of the official(s). **Pursuant to Minn. Stat. § 412.201, Statutory Cities must authorize both the Mayor and Clerk to execute all contracts**, whereas Home Rule Charter Cities or other public entities may differ.

I CERTIFY THAT the above resolution was adopted by the _____(City Council, County Board, etc.) of _____ (Applicant) on _____ (Date)

SIGNED: (Authorized Official)
_____

_____(Title & Date)

WITNESSED:
_____(Signature)

_____ (Title & Date)

VIII. Applicant Disclosures and Certifications

Applicant Conflict of Interest Disclosure Form

This form gives applicants and grantees an opportunity to disclose any actual or potential conflicts of interest that may exist when receiving a grant. It is the applicant/grantee's obligation to be familiar with the Office of Grants Management (OGM) Policy 08-01: Grants Conflict of Interest (Current Policies tab) and to disclose any conflicts of interest accordingly.

All grant applicants must complete and sign a conflict-of-interest disclosure form.

☒ I or my grant organization do NOT have an ACTUAL or POTENTIAL conflict of interest.

If at any time after submission of this form, I or my grant organization discover any conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

☐ I or my grant organization have an ACTUAL or POTENTIAL conflict of interest.

(*Please describe*): *Click or tap here to enter text.*

If at any time after submission of this form, I or my grant organization discover any additional conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

Printed name: *Click or tap here to enter text.*

Signature: _____

Organization: *Click or tap here to enter text.*

Date: *Click or tap here to enter text.*

Applicant Pre-Award Risk Assessment

To comply with Minn. Statute 16B.981, our agency must collect and analyze certain information before we can execute a grant contract agreement. Please answer the following questions and submit back to us with the required documentation.

The submission of inaccurate or misleading information may be grounds for disqualification from the grant contract agreement award and may subject an organization to suspension or debarment proceedings, as well as other remedies available to the State, by law.
Applicant Name:
Contact Name:

1. Describe your organization's experience administering grants?

   Click or tap here to enter text.

2. What is your organization's history managing state or federal funds?

   Click or tap here to enter text.

3. Has your organization been awarded funding from DEED in the past 5 years? ☐ Yes ☐ No
   If yes, what DEED program(s) awarded the funding and what are the names of the projects?

   Click or tap here to enter text.

4. Describe your organization's current staffing and budget capacity related to administering state grant funds.

   Click or tap here to enter text.

5. Minn. Stat. § 16B.981 Subd. 2(6) requires that no current principals of a grantee have been convicted of a felony financial crime in the last 10 years. A principal is defined as a public official, board member, or staff (paid or volunteer) with the authority to access funds provided by this grant opportunity or to determine how those funds are used.
   By signing here, I warrant that no current principal of my organization has been convicted of a felony financial crime in the last 10 years.

   Attach an organizational chart or list of principals that you are certifying below.

   The submission of inaccurate or misleading information may be grounds for disqualification from the grant contract agreement award and may subject me/my organization to suspension or debarment proceedings, as well as other remedies available to the State, by law.

   I certify that this information is true, correct, and reliable.

   Printed name: *Click or tap here to enter text.*

   Signature: _____

Title and Organization: *Click or tap here to enter text.*

Date: *Click or tap here to enter text.*

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**Rental Occupancy Licenses for Approval**
Presenting Item: *Aaron Chirpich, City Manager*	
DEPARTMENT: Fire	**BY/DATE:** Assistant Fire Chief Brad Roddy / Nov. 3, 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
X Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_ 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 November 9, 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 November 9, 2026, in that they have met the requirements of the Property Maintenance Code.

ATTACHMENT:
Rental Occupancy Licenses for Approval –11-9-26

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 *November 9, 2026*

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
**New License* Alvarado, Fanny FC Properties LLC 3909 3rd Street NE Columbia Heights, MN 55421	538 Summit St NE	26-0010693 Rental License Transfer Fee Number of licensed units: 6 $50.00
Brownrigg, Thomas 1911 Longview Drive New Brighton, MN 55112	4008 Cleveland St NE 4010 Cleveland St NE	26-0010576 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
**New License* Cazho Granda, Luis 4618 Jefferson Street NE Columbia Heights, MN 55421	4618 Jefferson St NE	26-0010689 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
**New License* Coutts, Benjamin 4511 Fillmore Street NE Columbia Heights, MN 55421	4509 Fillmore St NE 4511 Fillmore St NE	26-0010692 Rental License Transfer Fee Number of licensed units: 2 $50.00
Dubay, Robert 906 Saint Clair Avenue S. Saint Paul, MN 55105	4143 Main St NE	26-0010589 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Luker, Jackie SFR Borrower 2022-1, LLC 5951 Luckett Court#A El Paso, TX 79932	1210 44th Ave NE	26-0010535 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Mingate, Dorothy 6160 Summit Drive North#320 Minneapolis, MN 55430	4556 Madison St NE	26-0010633 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Ngongang, Rasponi 1357 Circle Terrace Blvd NE Columbia Heights, MN 55421	1357 Circle Terrace Blvd NE 1355 Circle Terrace Blvd. NE	26-0010683 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
**New License* Perez Palomino, Marjhori 3919 Tyler Street NE Columbia Heights, MN 55421	3919 Tyler St NE	26-0010690 Rental License: Temporary Number of licensed units: 1 $300.00
**New License*		

LICENSEE	LICENSE ADDRESS	LICENSE INFORMATION
Sorenson, Mick 5916 Ensign Avenue North New Hope, MN 55428	4946 5th St NE	26-0010694 Rental License [1 - 3 Units] Number of licensed units: 1 $300.00
Sultana, Zehra Woodbridge Partners, LLC 8445 Center Drive Spring Lake Park, MN 55432	1026 40th Ave NE	26-0010528 Rental License [Over 3 Units] Number of licensed units: 4 $338.00
Ward, Shirley 20800 Hurley Court Lakeville, MN 55044	4400 Van Buren St NE 4402 Van Buren St NE	26-0010617 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Ward, Shirley Rose Maciaszek Trust 20800 Hurley Court Lakeville, MN 55044	4401 Jackson St NE 4403 Jackson St NE	26-0010618 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00
Ward, Shirley 20800 Hurley Court Lakeville, MN 55044	4407 Jackson St NE 4409 Jackson St NE	26-0010620 Rental License [1 - 3 Units] Number of licensed units: 2 $300.00

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**License Agenda**
Presenting Item: Aaron Chirpich, City Manager	
DEPARTMENT: Community Development	**BY/DATE:** Mitchell Forney NOVEMBER 4, 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 November 9, 2026, City Council meeting. This agenda consists of applications for: 2026 contractor and business licenses.

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

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

RECOMMENDED MOTION(S):

MOTION: Move to approve the items, as listed on the business license agenda for November 9, 2026, as presented.

ATTACHMENT(S)
11/09/2026 License Table

*Signed Waiver Form accompanied application

BUSINESS LICENSES 2026		
*Jeff's Bobby Steve's Auto World Fuel Dispensing	3701 Central Ave NE, Columbia Heights, MN 55421	$180
*Jeff's Bobby Steve's Auto World Tobacco Accessory	3701 Central Ave NE, Columbia Heights, MN 55421	$500
*Big Stop Mart 2 Inc Tobacco Accessory	334 40th Ave NE, Columbia Heights, MN 55421	$500
*First Fork, LLC dba Miller's Bar Liquor Licenses Beer & Wine	547 40th Ave NE, Columbia Heights, MN 55421	$400 $1700
*Crafty Crab Liquor Licenses Beer & Wine	4920 Central Ave NE, Columbia Heights, MN 55421	$400 $1700
*SAH, Inc dba La Casita Liquor License	5085 Central Ave NE, Columbia Heights, MN 5521	$6700
*Lieberman Companies Games of Skill	9361 Penn Ave S, Bloomington, MN 55431	$75
*Break Time Billiards Pool & Billiards Hall	4040 Central Ave NE, Columbia Heights, MN 55421	$100

	CONTRACTOR LICENSES 2027	
*U.S. Bench Corporation Courtesy Benches	3300 Snelling Ave, Minneapolis, MN 55406	$900

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	CONSENT AGENDA
MEETING DATE	NOVEMBER 9TH, 2026

ITEM:	**Review of Bills.**
Presenting Item: *Aaron Chirpich City Manager*	
DEPARTMENT: Finance Department	**BY/DATE:** November 9th, 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 $1,509,419.82.

ATTACHMENT(S)
List of Claims.

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
10/22/2026	MAIN	208720*	10/14/2026	ABAGAIL BECKER	UB refund for account: 105-0190-00-	20120	0000	0.68
10/22/2026	MAIN	208721	4626441	ADAM'S PEST CONTROL, INC	PEST CONTROL-JPM 0926	44020	5129	99.22
10/22/2026	MAIN	208722	10024102026	AI TECHNOLOGIES, LLC.	BSWIFT 1026, ANNUAL RENEWAL	43050	1320	2,300.00
			10024102026		BSWIFT 1026, ANNUAL RENEWAL	43050	1320	855.00
				CHECK MAIN 208722 TOTAL FOR F				3,155.00
10/22/2026	MAIN	208724	CINV26-013307	ANOKA COUNTY TREASURER	HOUSING ASSEMBLY TO REPAIR RADIO 48	44000	2100	400.89
10/22/2026	MAIN	208725	383870	ASPEN MILLS, INC.	UNIFORMS	42172	2100	1,645.24
10/22/2026	MAIN	208729*	10/14/2026	BLANCA A PALAGUACHI UMALA	UB refund for account: 208-0750-00-	20120	0000	0.63
10/22/2026	MAIN	208731	45775	BUNKER PARK STABLE	TRAIL RIDE & BARN TOUR 101526	44200	5004	960.00
10/22/2026	MAIN	208732*#	613705	CARLSON COMMUNITY SOLAR LLC	100726 SOLAR POWER	43810	9200	185.29
10/22/2026	MAIN	208734*	10/14/2026	CCF2 LLC	UB refund for account: 307-0340-00-	20120	0000	0.41
10/22/2026	MAIN	208735*#	6403204114-3	CENTERPOINT ENERGY	100626 6403204114-3	43830	1940	97.94
			8268239-4		100626 8268239-4	43830	2100	142.05
			8268239-4		100626 8268239-4	43830	2200	142.05
			5467671-3		100626 5467671-3	43830	5200	23.00
			5452216-4		100626 5452216-4	43830	5200	23.00
			10802324-3		100626 10802324-3	43830	5200	23.99
				CHECK MAIN 208735 TOTAL FOR F				452.03
10/22/2026	MAIN	208737	1364241	CHANHASSEN DINNER THEATRES	ROCK & ROLL XMAS SPECTACULAR 12022	6 44200	5040	909.07
10/22/2026	MAIN	208740*#	4284670502	CINTAS INC	MOPS JPM 100626	44020	5129	57.09
10/22/2026	MAIN	208744*#	613707	CORNILLIE 2 COMMUNITY SOLAR	100726 SOLAR POWER	43810	5129	1,262.09
10/22/2026	MAIN	208745	2128	CROTEGA	HANDHELD CHEMICAL SPRAY	42170	2100	974.15
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	3100	559.11
			900334522		ARCGIS MAINT 092826-092727	44030	3121	
			900334522		ARCGIS MAINT 092826-092727	44030	6102	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
				CHECK MAIN 208756 TOTAL FOR F				1,778.11
10/22/2026	MAIN	208763	23566	GROUP HEALTH PLAN INC	PRE-EMPLOYMENT SERVICES 0926	43050	1320	442.00
10/22/2026	MAIN	208767	2720	INDEPENDENT SCHOOL DIST #13	GYM MAINT 070126-093026	44020	5130	14,337.81
10/22/2026	MAIN	208770*	10/14/2026	JAMES RAYMOND	UB refund for account: 209-0630-00-	20120	0000	1.26
10/22/2026	MAIN	208775	12047170	LANGUAGELINE SOLUTIONS	LANGUAGE LINE 0926	43250	2100	55.36
10/22/2026	MAIN	208782	100426	MATHILDA NGUYEN	ADULT ART CLASSES 062426-081826	43050	5004	212.50
10/22/2026	MAIN	208789	2026	MN DEPT OF COMMERCE	UNCLAIMED PROPERTY 2026	20110	0000	17,096.59
10/22/2026	MAIN	208790*#	ALR0192964X	MN DEPT OF LABOR & INDUSTRY	ELEVATOR PERMIT-PSB	44390	2100	145.00
			ALR0192964X		ELEVATOR PERMIT-PSB	44390	2200	145.00
			ABR0382009X		BOILER LICENSE JPM 2026	44390	5129	25.00
				CHECK MAIN 208790 TOTAL FOR F				315.00
10/22/2026	MAIN	208802	20263707	SAFETYFIRST PLAYGROUND MAINTE	PLAYGROUND SAFETY SURFACING	42160	5200	2,400.00
			10337		PLAYGROUND SAFETY SURFACING	42160	5200	3,120.00
				CHECK MAIN 208802 TOTAL FOR F				5,520.00
10/22/2026	MAIN	208803	4607616819	SCHINDLER ELEVATOR CORP INC	PREVENT MAINT 0926-JPM	44020	5129	86.72
10/22/2026	MAIN	208810*	10/14/2026	TERESA HAMM	UB refund for account: 106-0585-00-	20120	0000	2.16
10/22/2026	MAIN	208812	171272	THE MCDOWELL AGENCY, INC.	BACKGROUND CHECKS 0926	43050	1320	315.70
10/22/2026	MAIN	208813*	10/14/2026	THOMAS H MURPHY	UB refund for account: 112-0635-00-	20120	0000	0.26
10/22/2026	MAIN	208815	20261006-000723	TIME IQ LLC	SUBSCRIPTION 100626-110526	44030	2100	72.00
10/22/2026	MAIN	208820	6060	VERTEX UNMANNED SOLUTIONS, LL	DJI MATRICE DRONES, BATTERIES, LIGH	42010	2100	12,359.00
			6060		DJI MATRICE DRONES, BATTERIES, LIGH	42010	2100	12,359.00
				CHECK MAIN 208820 TOTAL FOR F				24,718.00
10/22/2026	MAIN	208826	1453	WILD MOUNTAIN	YOUTH TRIP WATER PARK 072226	44200	5004	768.00
10/22/2026	MAIN	208827*#	1318708679	XCEL ENERGY (N S P)	100826 51-8335212-3	20810	0000	( )
			1318492928		100726 51-0014068181-7	20810	0000	)

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			1318381682		100726 51-4436024-5	20810	0000	(39.54)
			1318519754		100726 51-0014819919-2	43810	3160	115.80
			1318431241		100726 51-7867659-8	43810	3160	200.66
			1318416646		100726 51-7867950-2	43810	3160	18.19
			1318405942		100726 51-4697130-6	43810	5129	134.55
			1318407044		100726 51-8042065-3	43810	5200	66.28
			1318430779		100726 51-9597586-9	43810	5200	17.59
			1318436392		100726 51-0011039127-7	43810	5200	68.58
			1318990835		100926 51-0012266105-3	43810	5200	66.69
			1318958134		100926 51-0010057576-7	43810	5200	149.70
				CHECK MAIN 208827 TOTAL FOR F				670.01
10/22/2026	MAIN	3295(A)	INV573178	COORDINATED BUSINESS SYSTEMS,	MAINT 101626-111526	44000	1940	1,120.75
10/22/2026	MAIN	3296(A)	CHPD-WIT-26	HOUSE OF STRENGTH	WHAT(EVER) IT TAKES BOOKS			** VOIDED **
10/22/2026	MAIN	3304(E)	0-540-496-400	MINNESOTA DEPARTMENT OF REVEN	SEPTEMBER SALES/USE TAX	20810	0000	910.00
			0-540-496-400		SEPTEMBER SALES/USE TAX	20815	0000	216.00
				CHECK MAIN 3304(E) TOTAL FOR				1,126.00
10/23/2026	MAIN	208829	102426	HENNINGSON/JESSI	TRUCK OR TREAT FACE PAINTING	44376	1360	350.00
10/29/2026	MAIN	208831*#	S1136598	AK MATERIAL HANDLING SYSTEM	PALLET RACKS	42010	3121	606.48
			S1136598		PALLET RACKS	42010	5200	606.48
				CHECK MAIN 208831 TOTAL FOR F				1,212.96
10/29/2026	MAIN	208832	INV09195035	AMERICAN SOLUTIONS FOR BUSINE	POLICE BADGE STICKERS	42170	2100	288.06
10/29/2026	MAIN	208833*#	CINV26-012931	ANOKA COUNTY TREASURER	PRIMARY ELECTION SERVICES 0826	43050	1410	323.09
10/29/2026	MAIN	208834*#	383973	ASPEN MILLS, INC.	BLACK LOOP VELCRO	42172	2100	24.85
			383945		UNIFORMS	42172	2100	1,445.35
			383504		NAME TAPE EMBROIDERY	42172	2100	21.85
			383885		NAME TAG	42172	2200	34.85
			383435		NT, PANTS, SHIRTS, EM, PTCH, JKTS,	42172	2200	758.05
				CHECK MAIN 208834 TOTAL FOR F				2,284.95
10/29/2026	MAIN	208835	316526	BARNA GUZY & STEFFEN LTD	CIVIL CHARGES 0926	43041	1610	4,
			316364		PROSECUTION 0926	43042	1610	9,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			316365		IN CUSTODY 0926	43042	1610	270.20
			316363		PERSONNEL MATTERS 0926	43045	1610	2,970.00
				CHECK MAIN 208835 TOTAL FOR F				17,310.92
10/29/2026	MAIN	208838#	1011015	BONA COMPANIES INC.	PREMIUM GAS	42282	3121	61.29
			1011015		PREMIUM GAS	42282	5200	61.29
				CHECK MAIN 208838 TOTAL FOR F				122.58
10/29/2026	MAIN	208841	CHPD26-7	CARDINAL INVESTIGATIONS	EMPLOYMENT BACKGROUNDS	43050	2100	1,673.75
10/29/2026	MAIN	208842*#	8000014661-5	CENTERPOINT ENERGY	101426 8000014661-5	43830	5129	224.90
			8000014661-5		101426 8000014661-5	43830	5200	23.00
			8000014661-5		101426 8000014661-5	43830	5200	23.00
			8000014661-5		101426 8000014661-5	43830	5200	23.00
			8000014661-5		101426 8000014661-5	43830	5200	23.00
			8000014661-5		101426 8000014661-5	43830	5200	23.00
			8000014661-5		101426 8000014661-5	43830	9200	253.12
				CHECK MAIN 208842 TOTAL FOR F				593.02
10/29/2026	MAIN	208843	66005376-00	CENTRAL IRRIGATION SUPPLY	NOZZLES, SPRINKLER BODY	42171	5200	89.17
10/29/2026	MAIN	208844#	333954365	CENTURYLINK	100426 333954365	43250	2100	180.09
			333954365		100426 333954365	43250	2200	180.09
				CHECK MAIN 208844 TOTAL FOR F				360.18
10/29/2026	MAIN	208845*#	5356794601	CINTAS FIRST AID-SAFETY	FIRST AID SUPPLIES	42171	1940	26.96
10/29/2026	MAIN	208847	4284819275	CINTAS INC	RUGS-CH 100726	44020	1940	64.00
			4285584004		RUGS-CH 101426	44020	1940	64.00
				CHECK MAIN 208847 TOTAL FOR F				128.00
10/29/2026	MAIN	208848	766909	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING-0926 CH	44020	1940	110.00
			764594		WINDOW CLEANING-0726 CH	44020	1940	110.00
				CHECK MAIN 208848 TOTAL FOR F				220.00
10/29/2026	MAIN	208849	26-HALL-11	CLEAN BEVERAGE LINE	BEER LINE CLEANING 0926	43050	5129	69.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
10/29/2026	MAIN	208850	2633840.01	COLLINS ELECTRICAL CONSTRUCTI	LOCATE WIRES-MILL ST, SULLIVAN PARK	44000	5200	489.25
			2633766.01		REWORK RINK LIGHTS-MCKENNA	44000	5200	1,152.60
				CHECK MAIN 208850 TOTAL FOR F				1,641.85
10/29/2026	MAIN	208852	1116020	ECM PUBLISHERS INC	PN OCT 9 PUBLIC ACCURACY TEST 10022	43500	1410	30.00
10/29/2026	MAIN	208854	359493	FARRELL EQUIPMENT & SUPPLY	55 GAL DRUM TRI-SILOXANE PENETRATIN	42171	3121	1,300.00
10/29/2026	MAIN	208857	INV35950	FRONTIER PRECISION INC	CALIBRATE SURVEY STATION	44000	3100	850.00
10/29/2026	MAIN	208858	17115	FROST INC	FOAM MARKER	42171	5200	784.56
10/29/2026	MAIN	208862	24	GREENSHIELD CONSULTING, LLC	LEADERSHIP DEVELOPMENT	43105	2100	19,250.00
10/29/2026	MAIN	208865	4411188	HOME DEPOT #2802	RATCHET STRAPS	42171	5200	67.94
10/29/2026	MAIN	208871	50771130	MARTIN MARIETTA MATERIALS, IN	MV4 WEAR ASPHALT	42160	3121	324.86
			50755989		MV4 WEAR ASPHALT	42160	3121	312.58
			50842950		MV4 WEAR ASPHALT	42160	3121	311.04
				CHECK MAIN 208871 TOTAL FOR F				948.48
10/29/2026	MAIN	208872*#	56772	MENARDS CASHWAY LUMBER-FRIDLE	PLATES, PAPER TOWELS, DETRGNT, CLNR	42171	2200	47.25
			57115		4 CYCLE GAS	42282	2200	27.88
			56987		LIGHT SWITCH PLATES	42160	5129	23.54
			56822		BRUSHES, ROLLER COVERS, ROLLER FRAM	42171	5200	39.28
			54773		THERMOSTAT GUARD	42171	5200	24.95
			54811		BRUSHES	42171	5200	41.74
			54825		BRUSHES	42171	5200	23.96
				CHECK MAIN 208872 TOTAL FOR F				228.60
10/29/2026	MAIN	208874	INV2594930	MES SERVICE COMPANY, LLC	LEATHER FIRE HELMET FRONTS	42173	2200	922.29
10/29/2026	MAIN	208877	8297	MINNESOTA TOP SOIL	CT COMPOST	42160	5200	655.00
10/29/2026	MAIN	208878	16338	MN FIRE SERVICE CERTIFICATION	HAZMAT EXAMS	43105	2200	225.00
10/29/2026	MAIN	208880	101626	OBRIEN/DANIEL	DRY CLEANING 100526, MSFCA CONF PAR	43320	2200	19.98
			101626		DRY CLEANING 100526, MSFCA CONF PAR	43320	2200	10.00
				CHECK MAIN 208880 TOTAL FOR F				29.98
10/29/2026	MAIN	208882*#	INV - 3014	ONSITE PARTNERS PROJECTCO, LL	093026 SOLAR POWER	43810	2100	
			INV - 3014		093026 SOLAR POWER	43810	2200	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
				CHECK MAIN 208882 TOTAL FOR F				1,254.55
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43250	3100	80.00
			IN200-2015800		DATA PLAN 0926	43250	3121	300.00
			IN200-2015800		DATA PLAN 0926	43211	3170	20.00
			IN200-2015800		DATA PLAN 0926	43250	5200	300.00
			IN200-2015800		DATA PLAN 0926	43211	6102	40.00
				CHECK MAIN 208885 TOTAL FOR F				740.00
10/29/2026	MAIN	208889	3420404-00	REINDERS INC	BROADLEAF WEED CONTROL	42161	5200	2,340.00
10/29/2026	MAIN	208890	35908	RIES FARMS LLC	YARD WASTE/COMPOST DISPOSAL	44300	3121	46.00
10/29/2026	MAIN	208891	JS10626CHPD1	SAFE RESTRAINTS INC	YELLOW WRAP SAFETY RESTRAINT PACKAG	42171	2100	1,657.12
			JS10626CHPD		RED TRAINING WRAP RESTRAINT PACKAGE	42171	2100	1,657.12
				CHECK MAIN 208891 TOTAL FOR F				3,314.24
10/29/2026	MAIN	208892*#	4055	SAFEASSURE CONSULTANTS INC	FORKLIFT TRAINING 060226	43105	3121	343.00
			4055		FORKLIFT TRAINING 060226	43105	5200	343.00
				CHECK MAIN 208892 TOTAL FOR F				686.00
10/29/2026	MAIN	208894	916398	SHAMROCK GROUP-ACE ICE	POP JPM 101226	42990	5129	122.50
10/29/2026	MAIN	208895	171360258-001	SITEONE LANDSCAPE SUUPLY HLDG	PLANTS	42171	5200	957.00
10/29/2026	MAIN	208897	6074118108	STAPLES ADVANTAGE	COMPOSTABLE CUPS, PENS, BATTERIES,	42000	1940	80.22
			6074118108		COMPOSTABLE CUPS, PENS, BATTERIES,	42171	1940	146.79
				CHECK MAIN 208897 TOTAL FOR F				227.01
10/29/2026	MAIN	208898	I1852021	STREICHER'S GUN'S INC/DON	ID PATCHES	42172	2100	14.99
			I1853270		VEST CARRIER	42172	2100	348.00
				CHECK MAIN 208898 TOTAL FOR F				362.99
10/29/2026	MAIN	208899*#	1129799	TRIO SUPPLY COMPANY INC	TOWELS, BOWL CLEANER, WAX BAGS	42171	1940	223.76
10/29/2026	MAIN	208901	101426	VELEZ/MATILDE	REFUND DAMAGE DEPOSIT	20810	0000	30.06
			101426		REFUND DAMAGE DEPOSIT	34781	0000	
				CHECK MAIN 208901 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
10/29/2026	MAIN	208904#	1321825154	XCEL ENERGY (N S P)	102026 51-5047554-2	43810	2100	2,291.55
			1321825154		102026 51-5047554-2	43810	2100	(158.86)
			1321825154		102026 51-5047554-2	43810	2100	(157.06)
			1321825154		102026 51-5047554-2	43810	2100	(186.60)
			1321825154		102026 51-5047554-2	43810	2100	(39.93)
			1321825154		102026 51-5047554-2	43810	2100	(56.66)
			1321825154		102026 51-5047554-2	43810	2100	(79.40)
			1321825154		102026 51-5047554-2	43810	2200	(79.41)
			1321825154		102026 51-5047554-2	43810	2200	(56.67)
			1321825154		102026 51-5047554-2	43810	2200	(39.93)
			1321825154		102026 51-5047554-2	43810	2200	(186.60)
			1321825154		102026 51-5047554-2	43810	2200	(157.07)
			1321825154		102026 51-5047554-2	43810	2200	(158.87)
			1321825154		102026 51-5047554-2	43810	2200	2,291.56
			1319790088		101326 51-4217828-3	43810	2200	16.06
			1319790088		101326 51-4217828-3	43810	2200	16.06
			1319790088		101326 51-4217828-3	43810	2200	17.75
			1319790088		101326 51-4217828-3	43810	2200	23.07
			1319815387		101326 51-5950185-0	43810	5200	109.86
			1319815387		101326 51-5950185-0	43810	5200	19.88
			1320273623		101426 51-7654903-4	43810	5200	92.99
			1320273623		101426 51-7654903-4	43810	5200	92.99
				CHECK MAIN 208904 TOTAL FOR F				3,614.71
10/29/2026	MAIN	3307(A)	19078277	ALLIED UNIVERSAL SECURITY SER	SECURITY JPM 100926-101026	43050	5129	288.00
10/29/2026	MAIN	3316(A)	CHPD-WIT-26	HOUSE OF STRENGTH	WHAT(EVER) IT TAKES BOOKS	42070	2100	690.00
10/29/2026	MAIN	3318(A)	SP-001-000481	MADISON ENERGY INVESTMENTS LL	101626 SOLAR POWER	43810	9200	61.57
					Total for fund 101 GENERAL			146,054.69

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 201 PLANNING & INSPECTIONS								
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	2400	770.50
10/29/2026	MAIN	208864	025-029-9	HOISINGTON KOEGLER GROUP INC.	PLANNING SERVICES 0926	43050	2400	330.00
			026-012-7		2050 COMPREHENSIVE PLAN 0926	43050	2400	6,947.50
				CHECK MAIN 208864 TOTAL FOR F				7,277.50
10/29/2026	MAIN	208873	COCH2601-006	MEND COLLABORATIVE , INC.	PARKS MASTER PLAN 0926	43050	2400	12,678.82
10/29/2026	MAIN	208875	101526	METRO COUNCIL ENVIROMENTAL SE	SAC 3RD QTR 2026	20830	0000	12,425.00
			101526		SAC 3RD QTR 2026	36293	0000	(124.25)
				CHECK MAIN 208875 TOTAL FOR F				12,300.75
10/29/2026	MAIN	208879	PLMR-26-0103	MR. ROOTER PLUMBING	PLUBMING PERMIT REFUND 3800 CENTRAL	32192	0000	65.00
10/29/2026	MAIN	208888	BLDR-26-00576	RED LINE CONTRACTING	1224 42ND AVE NE - REFUND ROOFING P	32192	0000	160.00
10/29/2026	MAIN	208893	BLDR-216-00548	SELA ROOFING & REMODELING	REFUND PERMIT WRONG ADDRESS 1013 42	32192	0000	160.00
					Total for fund 201 PLANNING & INSPECTIONS			33,412.57

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 212 STATE AID MAINTENANCE								
10/22/2026	MAIN	208827*#	1318461814	XCEL ENERGY (N S P)	100726 51-0011980129-4	43810	3190	198.26
			1318432832		100726 51-9893848-4	43810	3190	38.68
				CHECK MAIN 208827 TOTAL FOR F				236.94
					Total for fund 212 STATE AID MAINTENANCE			236.94

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 225 CABLE TELEVISION								
10/22/2026	MAIN	3299(A)	2026-160	NINENORTH	OPERATOR FEES 0926	43050	9844	750.00
					Total for fund 225 CABLE TELEVISION			750.00

Check Date	Bank	Check #	Invoice	Payee		Description	Account	Dept	Amount
Fund: 228 DOWNTOWN PARKING									
10/22/2026	MAIN	208827*#	1318470221	XCEL ENERGY	(N S P)	100726 51-00130591132-8	43810	6317	627.35
						Total for fund 228 DOWNTOWN PARKING			627.35

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 240 LIBRARY								
10/22/2026	MAIN	208735*#	10570341-7	CENTERPOINT ENERGY	100626 10570341-7	43830	5500	409.58
10/22/2026	MAIN	208739	146992	CHURCH OFFSET PRINTING INC	SUMMER READING TRACKERS	42030	5500	78.00
10/22/2026	MAIN	208741	765560	CITY WIDE WINDOW SERVICE INC	WINDOW CLEANING 0826-LIB	44020	5500	128.00
			766716		WINDOW CLEANING-0926 LIB	44020	5500	128.00
				CHECK MAIN 208741 TOTAL FOR F				256.00
10/22/2026	MAIN	208753	101026	DE LA CRUZ/ALICIA	INTRO TO BEADING FOR TEENS 101026	43050	5500	200.00
10/22/2026	MAIN	208761	INV138833	FLUTTERBEE EDUCATION GROUP	BOOK ORDER	42180	5500	507.80
10/22/2026	MAIN	208768	99749181	INGRAM LIBRARY SERVICES	BOOK ORDER	42180	5500	360.15
			99794426		BOOK ORDER	42180	5500	285.45
			99416535		BOOK ORDER	42180	5500	484.72
			99602439		BOOK ORDER	42180	5500	879.99
			99381400		BOOK ORDER	42180	5500	355.25
			99467150		BOOK ORDER	42180	5500	649.43
			99504457		BOOK ORDER	42180	5500	424.41
			99749180		BOOK ORDER	42180	5500	327.16
			99879759		DAMAGE CREDIT INV#99602439	42180	5500	(10.63)
				CHECK MAIN 208768 TOTAL FOR F				3,755.93
10/22/2026	MAIN	208769	39499	ISPACE FURNITURE INC	ADJUSTABLE TABLE BASE-LIBRARY	45180	5500	848.19
10/22/2026	MAIN	208773	092326	JODI B DWORKIN-STRACK	TEENS & SOCIAL MEDIA 092326	43050	5500	200.00
10/22/2026	MAIN	208796	484615918001	OFFICE DEPOT	PAPER, DAILY PLANNER	42000	5500	114.65
10/22/2026	MAIN	208797	2026	POLISH AMERICAN JOURNAL	ONE YEAR SUBSCRIPTION	42181	5500	18.00
10/22/2026	MAIN	208819	1128646	TRIO SUPPLY COMPANY INC	CLEANER, CAN LINERS, TP, TOWELS	42171	5500	389.29
10/22/2026	MAIN	208822	1025-F513896	VIKING AUTOMATIC SPRINKLER	REPAIR FIRE SPRINKLER SYSTEM-LIBRAR	44020	5500	525.00
10/22/2026	MAIN	3294(A)	999103565093	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	42180	5500	28.50
			999103586351		LARGEPRINT BOOK ORDER	42180	5500	30.75
			999103527633		LARGEPRINT BOOK ORDER	42180	5500	118.50
			999103665417		LARGEPRINT BOOK ORDER	42180	5500	204.75
			999103665406		DEFECT CREDIT INV#999103527633	42180	5500	(28.50)
				CHECK MAIN 3294(A) TOTAL FOR				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 240 LIBRARY								
10/22/2026	MAIN	3298(A)	509437815	MIDWEST TAPE	CD/DVD ORDER	42185	5500	29.98
			509483336		AUDIOBOOK ORDER	42185	5500	39.99
			509512639		CD ORDER	42185	5500	32.78
			509437815		CD/DVD ORDER	42189	5500	187.42
				CHECK MAIN 3298(A) TOTAL FOR				290.17
10/29/2026	MAIN	208833*#	CINV26-009649	ANOKA COUNTY TREASURER	OVERDRIVE EBOOK SERVICES 010126-033	42183	5500	6,848.53
10/29/2026	MAIN	208866	30024289	INGRAM LIBRARY SERVICES	BOOK ORDER	42180	5500	235.27
10/29/2026	MAIN	208868	133939	LIBRARY IDEAS, LLC	VOX READ-ALONG BOOK ORDER	42187	5500	528.71
10/29/2026	MAIN	208870	099	MARK WARREN SEELEY	CLIMATE CHANGE IN YOUR BACKYARD 093	43050	5500	426.00
10/29/2026	MAIN	208881	484106388001	OFFICE DEPOT	LABELS, TONER	42000	5500	947.87
10/29/2026	MAIN	208882*#	INV - 3014	ONSITE PARTNERS PROJECTCO, LL	093026 SOLAR POWER	43810	5500	2,476.45
10/29/2026	MAIN	208899*#	1131087	TRIO SUPPLY COMPANY INC	CAN LINERS, TOWELS-LIBRARY	42171	5500	105.35
10/29/2026	MAIN	3315(A)	999103680846	CENGAGE LEARNING INC	LARGEPRINT BOOK ORDER	42180	5500	149.25
					Total for fund 240 LIBRARY			19,664.04

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 272 PUBLIC SAFETY GRANTS - OTHER								
10/29/2026	MAIN	208834*#	383488	ASPEN MILLS, INC.	BODY ARMOR	42173	2200	1,729.00
					Total for fund 272 PUBLIC SAFETY GRANTS - OTHEF			1,729.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 411 CAPITAL IMP-GEN GOVT. BLDG								
10/22/2026	MAIN	208793	100126	MOORE FLOORING INC	JPM CARPET REPLACEMENT DEPOSIT	45120	5129	10,898.64
10/29/2026	MAIN	208869	124686	LOCKRIDGE GRINDAL NAUEN P.L.L	LOBBYIST SERVICES 1026	43050	9999	3,333.33
					Total for fund 411 CAPITAL IMP-GEN GOVT. BLDG			14,231.97

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 412 CAPITAL IMPROVEMENT PARKS								
10/22/2026	MAIN	208755	US23005971IN	ELEMENT MATERIALS TECH ST PAU	GEOTECHNICAL EXPLORATION-HUSET PARK	43050	3100	6,300.00
10/22/2026	MAIN	208758	F25010	FLAGSHIP RECREATION	SULLIVAN LAKE PLAYGROUND INSTALLATI	45180	5200	19,127.46
10/22/2026	MAIN	208774	INV-187664	LANDSCAPE STRUCTURES, INC.	SULLIVAN PARK PLAYGROUND EQUIPMENT	45180	5200	269,917.81
					Total for fund 412 CAPITAL IMPROVEMENT PARKS			295,345.27

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 430 INFRASTRUCTURE FUND								
10/29/2026	MAIN	208840	IN1028930	BRAUN INTERTEC CORP INC	MATERIAL TESTING-2026 MILL & OVERLA	43050	6323	4,972.00
					Total for fund 430 INFRASTRUCTURE FUND			4,972.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 431 CAP EQUIP REPLACE-GENERAL								
10/22/2026	MAIN	208727	EQUIPINV_053747	BAYCOM INC	LAPTOPS, DOCKS, POWER SUPPLIES	42011	2100	7,266.00
					Total for fund 431 CAP EQUIP REPLACE-GENERAL			7,266.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
10/22/2026	MAIN	208719*	10/14/2026	AARON LUCIUS	UB refund for account: 206-0705-00-20120		0000	8.02
			10/14/2026		UB refund for account: 206-0705-00-20120		0000	106.96
			10/14/2026		UB refund for account: 206-0705-00-20120		0000	71.78
			10/14/2026		UB refund for account: 206-0705-00-20120		0000	10.14
				CHECK MAIN 208719 TOTAL FOR F				196.90
10/22/2026	MAIN	208720*	10/14/2026	ABAGAIL BECKER	UB refund for account: 105-0190-00-20120		0000	6.77
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	0.67
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	3.07
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	8.93
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	0.55
				CHECK MAIN 208720 TOTAL FOR F				19.99
10/22/2026	MAIN	208728	10/14/2026	BETTY CARDINAL	UB refund for account: 112-0180-00-20120		0000	282.92
10/22/2026	MAIN	208729*	10/14/2026	BLANCA A PALAGUACHI UMALA	UB refund for account: 208-0750-00-20120		0000	26.95
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	23.99
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	8.26
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	0.62
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	0.57
				CHECK MAIN 208729 TOTAL FOR F				60.39
10/22/2026	MAIN	208730*	10/14/2026	BRANDON BEYER	UB refund for account: 108-0515-00-20120		0000	0.93
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	1.18
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	11.39
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	12.39
				CHECK MAIN 208730 TOTAL FOR F				25.89
10/22/2026	MAIN	208733*	10/14/2026	CAROL RIACH	UB refund for account: 317-0635-00-20120		0000	2.27
			10/14/2026		UB refund for account: 317-0635-00-20120		0000	141.55
			10/14/2026		UB refund for account: 317-0635-00-20120		0000	23.82
			10/14/2026		UB refund for account: 317-0635-00-20120		0000	1.78
				CHECK MAIN 208733 TOTAL FOR F				169.42
10/22/2026	MAIN	208734*	10/14/2026	CCF2 LLC	UB refund for account: 307-0340-00-20120		0000	10.83
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	0.52
				CHECK MAIN 208734 TOTAL FOR F				17.30
10/22/2026	MAIN	208738	10/14/2026	CHRISTOPHER SNYDER	UB refund for account: 110-0175-00-20120		0000	30.69
10/22/2026	MAIN	208743*	10/14/2026	CONNIE DU	UB refund for account: 107-0325-00-20120		0000	20.07
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	3.68
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	1.50
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	1.91
				CHECK MAIN 208743 TOTAL FOR F				27.16
10/22/2026	MAIN	208747*	10/14/2026	D & T PROPERTIES	UB refund for account: 105-0140-00-20120		0000	16.27
10/22/2026	MAIN	208748*	10/14/2026	DAN HENNUM	UB refund for account: 106-0125-00-20120		0000	40.17
10/22/2026	MAIN	208749*	10/14/2026	DANIEL BEAVER	UB refund for account: 112-0325-00-20120		0000	117.55
			10/14/2026		UB refund for account: 112-0325-00-20120		0000	52.74
			10/14/2026		UB refund for account: 112-0325-00-20120		0000	5.00
			10/14/2026		UB refund for account: 112-0325-00-20120		0000	3.96
				CHECK MAIN 208749 TOTAL FOR F				179.25
10/22/2026	MAIN	208750*	10/14/2026	DAVID BARKMEIER	UB refund for account: 305-0200-00-20120		0000	27.16
			10/14/2026		UB refund for account: 305-0200-00-20120		0000	2.58
			10/14/2026		UB refund for account: 305-0200-00-20120		0000	2.65
			10/14/2026		UB refund for account: 305-0200-00-20120		0000	2.03
				CHECK MAIN 208750 TOTAL FOR F				34.42
10/22/2026	MAIN	208751	10/14/2026	DAVID L KNAPP	UB refund for account: 206-0670-00-20120		0000	32.86
10/22/2026	MAIN	208752*	10/14/2026	DAVID WENZEL	UB refund for account: 314-0380-00-20120		0000	6.15
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	6.75
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	5.29
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	70.89
				CHECK MAIN 208752 TOTAL FOR F				89.08
10/22/2026	MAIN	208754*	10/14/2026	DOUGLAS DINGMAN	UB refund for account: 312-0520-00-20120		0000	
			10/14/2026		UB refund for account: 312-0520-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			10/14/2026		UB refund for account: 312-0520-00-20120		0000	11.66
			10/14/2026		UB refund for account: 312-0520-00-20120		0000	1.30
				CHECK MAIN 208754 TOTAL FOR F				145.15
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	9600	609.50
10/22/2026	MAIN	208757*	10/14/2026	ERIC SAHNOW	UB refund for account: 202-0045-00-20120		0000	4.01
			10/14/2026		UB refund for account: 202-0045-00-20120		0000	68.29
			10/14/2026		UB refund for account: 202-0045-00-20120		0000	53.74
			10/14/2026		UB refund for account: 202-0045-00-20120		0000	5.11
				CHECK MAIN 208757 TOTAL FOR F				131.15
10/22/2026	MAIN	208760	10/14/2026	FLEX TITLE COMPANY, LLC	UB refund for account: 313-0490-00-20120		0000	192.37
10/22/2026	MAIN	208766	10/14/2026	IH2 PROPERTIES LLC	UB refund for account: 105-0300-00-20120		0000	575.00
10/22/2026	MAIN	208770*	10/14/2026	JAMES RAYMOND	UB refund for account: 209-0630-00-20120		0000	23.84
			10/14/2026		UB refund for account: 209-0630-00-20120		0000	16.85
			10/14/2026		UB refund for account: 209-0630-00-20120		0000	1.26
			10/14/2026		UB refund for account: 209-0630-00-20120		0000	1.60
				CHECK MAIN 208770 TOTAL FOR F				43.55
10/22/2026	MAIN	208771	10/14/2026	JANE E JOHNSON	UB refund for account: 209-0335-00-20120		0000	69.58
10/22/2026	MAIN	208772*	10/14/2026	JESSICA SMITH	UB refund for account: 207-0290-00-20120		0000	10.92
			10/14/2026		UB refund for account: 207-0290-00-20120		0000	1.04
			10/14/2026		UB refund for account: 207-0290-00-20120		0000	0.81
			10/14/2026		UB refund for account: 207-0290-00-20120		0000	0.18
				CHECK MAIN 208772 TOTAL FOR F				12.95
10/22/2026	MAIN	208776*	10/14/2026	LISA MORRISSETTE	UB refund for account: 310-0210-00-20120		0000	4.71
			10/14/2026		UB refund for account: 310-0210-00-20120		0000	3.36
			10/14/2026		UB refund for account: 310-0210-00-20120		0000	3.71
			10/14/2026		UB refund for account: 310-0210-00-20120		0000	49.57
				CHECK MAIN 208776 TOTAL FOR F				61.35
10/22/2026	MAIN	208778*	10/14/2026	LORI EBERHARDT	UB refund for account: 106-0355-00-20120		0000	
			10/14/2026		UB refund for account: 106-0355-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			10/14/2026		UB refund for account: 106-0355-00-20120		0000	4.47
			10/14/2026		UB refund for account: 106-0355-00-20120		0000	59.79
				CHECK MAIN 208778 TOTAL FOR F				76.98
10/22/2026	MAIN	208779*	10/14/2026	M S RELOCATION SERVICES	UB refund for account: 304-0355-00-20120		0000	20.80
10/22/2026	MAIN	208780*	10/14/2026	MAKENNA CARLSON- HABEGGER	UB refund for account: 109-0525-00-20120		0000	1.53
			10/14/2026		UB refund for account: 109-0525-00-20120		0000	16.13
			10/14/2026		UB refund for account: 109-0525-00-20120		0000	4.45
			10/14/2026		UB refund for account: 109-0525-00-20120		0000	1.21
				CHECK MAIN 208780 TOTAL FOR F				23.32
10/22/2026	MAIN	208781	10/13/2026	MANO I SALAH	UB refund for account: 202-0698-00-20120		0000	368.00
10/22/2026	MAIN	208783*#	56708	MENARDS CASHWAY LUMBER-FRIDLE	MECH PENCILS, MARKERS, WAX LEAD	42171	9600	53.30
10/22/2026	MAIN	208784*	10/14/2026	MICHAEL & FERNANDA WILSON	UB refund for account: 313-0180-00-20120		0000	89.54
			10/14/2026		UB refund for account: 313-0180-00-20120		0000	47.51
			10/14/2026		UB refund for account: 313-0180-00-20120		0000	3.56
			10/14/2026		UB refund for account: 313-0180-00-20120		0000	4.51
				CHECK MAIN 208784 TOTAL FOR F				145.12
10/22/2026	MAIN	208785	10/14/2026	MICHAEL PAPKE	UB refund for account: 213-0635-00-20120		0000	139.77
10/22/2026	MAIN	208786*	10/14/2026	MICHELLE IVES	UB refund for account: 208-0215-00-20120		0000	47.27
			10/14/2026		UB refund for account: 208-0215-00-20120		0000	3.54
			10/14/2026		UB refund for account: 208-0215-00-20120		0000	4.49
			10/14/2026		UB refund for account: 208-0215-00-20120		0000	0.57
				CHECK MAIN 208786 TOTAL FOR F				55.87
10/22/2026	MAIN	208791*	10/14/2026	MOHAMMAD IBRAHIM	UB refund for account: 208-0145-00-20120		0000	3.48
			10/14/2026		UB refund for account: 208-0145-00-20120		0000	36.59
			10/14/2026		UB refund for account: 208-0145-00-20120		0000	23.64
			10/14/2026		UB refund for account: 208-0145-00-20120		0000	2.74
				CHECK MAIN 208791 TOTAL FOR F				66.45
10/22/2026	MAIN	208792*	10/14/2026	MOLLY GREEN	UB refund for account: 316-0560-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	1.40
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	44.71
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	18.73
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	18.64
				CHECK MAIN 208792 TOTAL FOR F				85.26
10/22/2026	MAIN	208795*	10/14/2026	NORIAKI METOKI	UB refund for account: 315-0640-00-20120		0000	0.80
			10/14/2026		UB refund for account: 315-0640-00-20120		0000	3.39
			10/14/2026		UB refund for account: 315-0640-00-20120		0000	2.67
			10/14/2026		UB refund for account: 315-0640-00-20120		0000	35.68
				CHECK MAIN 208795 TOTAL FOR F				42.54
10/22/2026	MAIN	208798*	992931586	POPP.COM INC	100426 - 10013125	43210	9600	33.46
10/22/2026	MAIN	208799	10/14/2026	REAL DEAL HOME BUYER LLC	UB refund for account: 108-0155-00-20120		0000	49.55
10/22/2026	MAIN	208800*	10/14/2026	RHEANNON BEWELL	UB refund for account: 201-0715-00-20120		0000	64.46
			10/14/2026		UB refund for account: 201-0715-00-20120		0000	60.59
			10/14/2026		UB refund for account: 201-0715-00-20120		0000	4.83
			10/14/2026		UB refund for account: 201-0715-00-20120		0000	6.14
				CHECK MAIN 208800 TOTAL FOR F				136.02
10/22/2026	MAIN	208801*	10/14/2026	ROBIN BURGE-ROSS	UB refund for account: 202-0080-00-20120		0000	104.80
			10/14/2026		UB refund for account: 202-0080-00-20120		0000	31.31
			10/14/2026		UB refund for account: 202-0080-00-20120		0000	7.85
			10/14/2026		UB refund for account: 202-0080-00-20120		0000	9.95
				CHECK MAIN 208801 TOTAL FOR F				153.91
10/22/2026	MAIN	208804*	10/14/2026	SEAN VALENTY	UB refund for account: 303-0575-00-20120		0000	8.89
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	106.21
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	93.48
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	7.00
				CHECK MAIN 208804 TOTAL FOR F				215.58
10/22/2026	MAIN	208805*	K0318950V	SPOK INC	100126 0318950-3	43250	9600	27.53
10/22/2026	MAIN	208806*	10/14/2026	STEVE & SUE ANTONOW	UB refund for account: 303-0727-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			10/14/2026		UB refund for account: 303-0727-00-20120		0000	5.77
			10/14/2026		UB refund for account: 303-0727-00-20120		0000	37.47
			10/14/2026		UB refund for account: 303-0727-00-20120		0000	77.15
				CHECK MAIN 208806 TOTAL FOR F				127.71
10/22/2026	MAIN	208807*	10/14/2026	STEVEN STRAND	UB refund for account: 213-0075-00-20120		0000	9.04
			10/14/2026		UB refund for account: 213-0075-00-20120		0000	6.76
			10/14/2026		UB refund for account: 213-0075-00-20120		0000	0.87
			10/14/2026		UB refund for account: 213-0075-00-20120		0000	1.11
				CHECK MAIN 208807 TOTAL FOR F				17.78
10/22/2026	MAIN	208808	10/14/2026	TAMMY CALDERON	UB refund for account: 105-0390-00-20120		0000	55.96
10/22/2026	MAIN	208810*	10/14/2026	TERESA HAMM	UB refund for account: 106-0585-00-20120		0000	2.73
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	11.42
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	2.15
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	28.78
				CHECK MAIN 208810 TOTAL FOR F				45.08
10/22/2026	MAIN	208813*	10/14/2026	THOMAS H MURPHY	UB refund for account: 112-0635-00-20120		0000	3.44
			10/14/2026		UB refund for account: 112-0635-00-20120		0000	1.95
			10/14/2026		UB refund for account: 112-0635-00-20120		0000	0.26
			10/14/2026		UB refund for account: 112-0635-00-20120		0000	0.33
				CHECK MAIN 208813 TOTAL FOR F				5.98
10/22/2026	MAIN	208814*	10/14/2026	THOMAS HEDIN	UB refund for account: 104-0855-00-20120		0000	45.20
			10/14/2026		UB refund for account: 104-0855-00-20120		0000	3.39
			10/14/2026		UB refund for account: 104-0855-00-20120		0000	4.30
			10/14/2026		UB refund for account: 104-0855-00-20120		0000	0.70
				CHECK MAIN 208814 TOTAL FOR F				53.59
10/22/2026	MAIN	208816*	10/14/2026	TITLE SPECIALISTS INC	UB refund for account: 204-0225-00-20120		0000	2.85
			10/14/2026		UB refund for account: 204-0225-00-20120		0000	38.04
			10/14/2026		UB refund for account: 204-0225-00-20120		0000	3.62
			10/14/2026		UB refund for account: 204-0225-00-20120		0000	1.65
				CHECK MAIN 208816 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
10/22/2026	MAIN	208817*	10/14/2026	TITLESMART, INC	UB refund for account: 311-0045-00-20120		0000	16.52
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	5.55
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	4.31
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	0.41
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	0.53
				CHECK MAIN 208817 TOTAL FOR F				27.32
10/22/2026	MAIN	208818*	10/14/2026	TODD GOODWIN	UB refund for account: 212-0075-00-20120		0000	11.83
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	9.82
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	0.89
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	1.12
				CHECK MAIN 208818 TOTAL FOR F				23.66
10/22/2026	MAIN	208823*	10/14/2026	WADE AND DEBORAH KLICK	UB refund for account: 103-0525-00-20120		0000	166.55
			10/14/2026		UB refund for account: 103-0525-00-20120		0000	6.24
			10/14/2026		UB refund for account: 103-0525-00-20120		0000	89.53
			10/14/2026		UB refund for account: 103-0525-00-20120		0000	7.91
				CHECK MAIN 208823 TOTAL FOR F				270.23
10/22/2026	MAIN	208824*	10/14/2026	WALLACE N MOSMAN	UB refund for account: 310-0530-00-20120		0000	32.66
			10/14/2026		UB refund for account: 310-0530-00-20120		0000	12.75
			10/14/2026		UB refund for account: 310-0530-00-20120		0000	2.44
			10/14/2026		UB refund for account: 310-0530-00-20120		0000	3.11
				CHECK MAIN 208824 TOTAL FOR F				50.96
10/22/2026	MAIN	208825*	10/14/2026	WAYNE HIETALLA	UB refund for account: 303-0085-00-20120		0000	20.73
			10/14/2026		UB refund for account: 303-0085-00-20120		0000	1.97
			10/14/2026		UB refund for account: 303-0085-00-20120		0000	1.55
			10/14/2026		UB refund for account: 303-0085-00-20120		0000	8.26
				CHECK MAIN 208825 TOTAL FOR F				32.51
10/22/2026	MAIN	208828	004490	XCEL ENERGY SOLUTIONS	SOLAR SUBSCRIPTION 0626	43500	9600	219.06
10/22/2026	MAIN	3305(E)	1-045-287-440	MINNESOTA DEPARTMENT OF REVEN	SEPTEMBER UB SALES TAX 2026	20810	0000	28,124.00
10/29/2026	MAIN	208831*#	S1136598	AK MATERIAL HANDLING SYSTEM	PALLET RACKS	42010	9600	606.48
10/29/2026	MAIN	208842*#	8000014661-5	CENTERPOINT ENERGY	101426 8000014661-5	43830	9600	[illegible]

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 601 WATER UTILITY								
			8000014661-5		101426 8000014661-5	43830	9600	45.53
				CHECK MAIN 208842 TOTAL FOR F				70.48
10/29/2026	MAIN	208855	0573730	FERGUSON WATERWORKS INC	HOSE NOZZLE O-RING	42171	9600	227.00
10/29/2026	MAIN	208872*#	56664	MENARDS CASHWAY LUMBER-FRIDLE	DEBURRING TOOLS	42171	9600	15.98
			57032		CLOTHESLINE, WAHSERS	42171	9600	8.98
				CHECK MAIN 208872 TOTAL FOR F				24.96
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43250	9600	90.00
10/29/2026	MAIN	208892*#	4055	SAFEASSURE CONSULTANTS INC	FORKLIFT TRAINING 060226	43105	9600	202.00
10/29/2026	MAIN	208900	10039682	TRUSEAL AMERICA, LLC	DRIVEWAY REPLACEMENT-3867 LABELLE	44000	9600	2,925.00
10/29/2026	MAIN	208905	004598	XCEL ENERGY SOLUTIONS	SOLAR SUBSCRIPTION 0926	43050	9600	141.73
					Total for fund 601 WATER UTILITY			38,144.42

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
10/22/2026	MAIN	208719*	10/14/2026	AARON LUCIUS	UB refund for account: 206-0705-00-20120		0000	88.71
			10/14/2026		UB refund for account: 206-0705-00-20120		0000	43.15
			10/14/2026		UB refund for account: 206-0705-00-20120		0000	8.01
				CHECK MAIN 208719 TOTAL FOR F				139.87
10/22/2026	MAIN	208720*	10/14/2026	ABAGAIL BECKER	UB refund for account: 105-0190-00-20120		0000	4.08
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	0.67
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	7.41
				CHECK MAIN 208720 TOTAL FOR F				12.16
10/22/2026	MAIN	208729*	10/14/2026	BLANCA A PALAGUACHI UMALA	UB refund for account: 208-0750-00-20120		0000	0.62
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	6.85
			10/14/2026		UB refund for account: 208-0750-00-20120		0000	15.08
				CHECK MAIN 208729 TOTAL FOR F				22.55
10/22/2026	MAIN	208730*	10/14/2026	BRANDON BEYER	UB refund for account: 108-0515-00-20120		0000	10.29
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	6.85
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	0.92
				CHECK MAIN 208730 TOTAL FOR F				18.06
10/22/2026	MAIN	208732*#	613705	CARLSON COMMUNITY SOLAR LLC	100726 SOLAR POWER	43810	9600	111.44
10/22/2026	MAIN	208733*	10/14/2026	CAROL RIACH	UB refund for account: 317-0635-00-20120		0000	1.78
			10/14/2026		UB refund for account: 317-0635-00-20120		0000	19.76
			10/14/2026		UB refund for account: 317-0635-00-20120		0000	85.16
				CHECK MAIN 208733 TOTAL FOR F				106.70
10/22/2026	MAIN	208734*	10/14/2026	CCF2 LLC	UB refund for account: 307-0340-00-20120		0000	0.40
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	3.34
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	8.99
				CHECK MAIN 208734 TOTAL FOR F				12.73
10/22/2026	MAIN	208735*#	11299887-7	CENTERPOINT ENERGY	100626 11299887-7	43830	9600	32.79
			9644621-6		100626 9644621-6	43830	9600	
				CHECK MAIN 208735 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
10/22/2026	MAIN	208743*	10/14/2026	CONNIE DU	UB refund for account: 107-0325-00-20120		0000	16.65
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	1.49
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	2.21
				CHECK MAIN 208743 TOTAL FOR F				20.35
10/22/2026	MAIN	208747*	10/14/2026	D & T PROPERTIES	UB refund for account: 105-0140-00-20120		0000	9.91
10/22/2026	MAIN	208748*	10/14/2026	DAN HENNUM	UB refund for account: 106-0125-00-20120		0000	24.11
10/22/2026	MAIN	208749*	10/14/2026	DANIEL BEAVER	UB refund for account: 112-0325-00-20120		0000	43.77
			10/14/2026		UB refund for account: 112-0325-00-20120		0000	70.73
			10/14/2026		UB refund for account: 112-0325-00-20120		0000	3.95
				CHECK MAIN 208749 TOTAL FOR F				118.45
10/22/2026	MAIN	208750*	10/14/2026	DAVID BARKMEIER	UB refund for account: 305-0200-00-20120		0000	22.53
			10/14/2026		UB refund for account: 305-0200-00-20120		0000	2.03
			10/14/2026		UB refund for account: 305-0200-00-20120		0000	1.59
				CHECK MAIN 208750 TOTAL FOR F				26.15
10/22/2026	MAIN	208752*	10/14/2026	DAVID WENZEL	UB refund for account: 314-0380-00-20120		0000	5.28
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	3.68
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	58.82
				CHECK MAIN 208752 TOTAL FOR F				67.78
10/22/2026	MAIN	208754*	10/14/2026	DOUGLAS DINGMAN	UB refund for account: 312-0520-00-20120		0000	0.79
			10/14/2026		UB refund for account: 312-0520-00-20120		0000	9.21
			10/14/2026		UB refund for account: 312-0520-00-20120		0000	102.02
				CHECK MAIN 208754 TOTAL FOR F				112.02
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	9600	609.50
10/22/2026	MAIN	208757*	10/14/2026	ERIC SAHNOW	UB refund for account: 202-0045-00-20120		0000	4.02
			10/14/2026		UB refund for account: 202-0045-00-20120		0000	44.58
			10/14/2026		UB refund for account: 202-0045-00-20120		0000	
				CHECK MAIN 208757 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
10/22/2026	MAIN	208770*	10/14/2026	JAMES RAYMOND	UB refund for account: 209-0630-00-20120		0000	1.26
			10/14/2026		UB refund for account: 209-0630-00-20120		0000	14.35
			10/14/2026		UB refund for account: 209-0630-00-20120		0000	13.97
				CHECK MAIN 208770 TOTAL FOR F				29.58
10/22/2026	MAIN	208772*	10/14/2026	JESSICA SMITH	UB refund for account: 207-0290-00-20120		0000	9.06
			10/14/2026		UB refund for account: 207-0290-00-20120		0000	0.81
			10/14/2026		UB refund for account: 207-0290-00-20120		0000	0.11
				CHECK MAIN 208772 TOTAL FOR F				9.98
10/22/2026	MAIN	208776*	10/14/2026	LISA MORRISSETTE	UB refund for account: 310-0210-00-20120		0000	2.02
			10/14/2026		UB refund for account: 310-0210-00-20120		0000	3.70
			10/14/2026		UB refund for account: 310-0210-00-20120		0000	41.12
				CHECK MAIN 208776 TOTAL FOR F				46.84
10/22/2026	MAIN	208778*	10/14/2026	LORI EBERHARDT	UB refund for account: 106-0355-00-20120		0000	49.60
			10/14/2026		UB refund for account: 106-0355-00-20120		0000	4.48
			10/14/2026		UB refund for account: 106-0355-00-20120		0000	4.23
				CHECK MAIN 208778 TOTAL FOR F				58.31
10/22/2026	MAIN	208779*	10/14/2026	M S RELOCATION SERVICES	UB refund for account: 304-0355-00-20120		0000	12.52
10/22/2026	MAIN	208780*	10/14/2026	MAKENNA CARLSON- HABEGGER	UB refund for account: 109-0525-00-20120		0000	1.21
			10/14/2026		UB refund for account: 109-0525-00-20120		0000	2.68
			10/14/2026		UB refund for account: 109-0525-00-20120		0000	13.38
				CHECK MAIN 208780 TOTAL FOR F				17.27
10/22/2026	MAIN	208784*	10/14/2026	MICHAEL & FERNANDA WILSON	UB refund for account: 313-0180-00-20120		0000	53.87
			10/14/2026		UB refund for account: 313-0180-00-20120		0000	3.55
			10/14/2026		UB refund for account: 313-0180-00-20120		0000	39.42
				CHECK MAIN 208784 TOTAL FOR F				96.84
10/22/2026	MAIN	208786*	10/14/2026	MICHELLE IVES	UB refund for account: 208-0215-00-20120		0000	0.32
			10/14/2026		UB refund for account: 208-0215-00-20120		0000	
			10/14/2026		UB refund for account: 208-0215-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
				CHECK MAIN 208786 TOTAL FOR F				43.09
10/22/2026	MAIN	208791*	10/14/2026	MOHAMMAD IBRAHIM	UB refund for account: 208-0145-00-20120		0000	2.73
			10/14/2026		UB refund for account: 208-0145-00-20120		0000	30.36
			10/14/2026		UB refund for account: 208-0145-00-20120		0000	14.23
				CHECK MAIN 208791 TOTAL FOR F				47.32
10/22/2026	MAIN	208792*	10/14/2026	MOLLY GREEN	UB refund for account: 316-0560-00-20120		0000	15.53
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	1.40
			10/14/2026		UB refund for account: 316-0560-00-20120		0000	11.21
				CHECK MAIN 208792 TOTAL FOR F				28.14
10/22/2026	MAIN	208795*	10/14/2026	NORIAKI METOKI	UB refund for account: 315-0640-00-20120		0000	2.66
			10/14/2026		UB refund for account: 315-0640-00-20120		0000	0.48
			10/14/2026		UB refund for account: 315-0640-00-20120		0000	29.59
				CHECK MAIN 208795 TOTAL FOR F				32.73
10/22/2026	MAIN	208798*	992931586	POPP.COM INC	100426 - 10013125	43210	9600	33.46
10/22/2026	MAIN	208800*	10/14/2026	RHEANNON BEWELL	UB refund for account: 201-0715-00-20120		0000	4.83
			10/14/2026		UB refund for account: 201-0715-00-20120		0000	53.47
			10/14/2026		UB refund for account: 201-0715-00-20120		0000	36.45
				CHECK MAIN 208800 TOTAL FOR F				94.75
10/22/2026	MAIN	208801*	10/14/2026	ROBIN BURGE-ROSS	UB refund for account: 202-0080-00-20120		0000	7.85
			10/14/2026		UB refund for account: 202-0080-00-20120		0000	18.82
			10/14/2026		UB refund for account: 202-0080-00-20120		0000	86.97
				CHECK MAIN 208801 TOTAL FOR F				113.64
10/22/2026	MAIN	208804*	10/14/2026	SEAN VALENTY	UB refund for account: 303-0575-00-20120		0000	6.99
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	77.56
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	63.90
				CHECK MAIN 208804 TOTAL FOR F				148.45
10/22/2026	MAIN	208805*	K0318950V	SPOK INC	100126 0318950-3	43250	9600	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
10/22/2026	MAIN	208806*	10/14/2026	STEVE & SUE ANTONOW	UB refund for account: 303-0727-00-20120		0000	64.00
			10/14/2026		UB refund for account: 303-0727-00-20120		0000	22.55
			10/14/2026		UB refund for account: 303-0727-00-20120		0000	5.76
				CHECK MAIN 208806 TOTAL FOR F				92.31
10/22/2026	MAIN	208807*	10/14/2026	STEVEN STRAND	UB refund for account: 213-0075-00-20120		0000	0.87
			10/14/2026		UB refund for account: 213-0075-00-20120		0000	4.07
			10/14/2026		UB refund for account: 213-0075-00-20120		0000	7.10
				CHECK MAIN 208807 TOTAL FOR F				12.04
10/22/2026	MAIN	208810*	10/14/2026	TERESA HAMM	UB refund for account: 106-0585-00-20120		0000	23.88
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	2.15
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	6.88
				CHECK MAIN 208810 TOTAL FOR F				32.91
10/22/2026	MAIN	208813*	10/14/2026	THOMAS H MURPHY	UB refund for account: 112-0635-00-20120		0000	2.86
			10/14/2026		UB refund for account: 112-0635-00-20120		0000	1.17
			10/14/2026		UB refund for account: 112-0635-00-20120		0000	0.25
				CHECK MAIN 208813 TOTAL FOR F				4.28
10/22/2026	MAIN	208814*	10/14/2026	THOMAS HEDIN	UB refund for account: 104-0855-00-20120		0000	0.42
			10/14/2026		UB refund for account: 104-0855-00-20120		0000	3.38
			10/14/2026		UB refund for account: 104-0855-00-20120		0000	37.51
				CHECK MAIN 208814 TOTAL FOR F				41.31
10/22/2026	MAIN	208816*	10/14/2026	TITLE SPECIALISTS INC	UB refund for account: 204-0225-00-20120		0000	0.99
			10/14/2026		UB refund for account: 204-0225-00-20120		0000	2.84
			10/14/2026		UB refund for account: 204-0225-00-20120		0000	31.55
				CHECK MAIN 208816 TOTAL FOR F				35.38
10/22/2026	MAIN	208817*	10/14/2026	TITLESMART, INC	UB refund for account: 311-0045-00-20120		0000	0.40
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	4.60
			10/14/2026		UB refund for account: 311-0045-00-20120		0000	2.59
				CHECK MAIN 208817 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 602 SEWER UTILITY								
10/22/2026	MAIN	208818*	10/14/2026	TODD GOODWIN	UB refund for account: 212-0075-00-20120		0000	0.88
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	5.91
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	9.81
				CHECK MAIN 208818 TOTAL FOR F				16.60
10/22/2026	MAIN	208823*	10/14/2026	WADE AND DEBORAH KLICK	UB refund for account: 103-0525-00-20120		0000	6.23
			10/14/2026		UB refund for account: 103-0525-00-20120		0000	53.88
			10/14/2026		UB refund for account: 103-0525-00-20120		0000	138.20
				CHECK MAIN 208823 TOTAL FOR F				198.31
10/22/2026	MAIN	208824*	10/14/2026	WALLACE N MOSMAN	UB refund for account: 310-0530-00-20120		0000	7.68
			10/14/2026		UB refund for account: 310-0530-00-20120		0000	27.09
			10/14/2026		UB refund for account: 310-0530-00-20120		0000	2.45
				CHECK MAIN 208824 TOTAL FOR F				37.22
10/22/2026	MAIN	208825*	10/14/2026	WAYNE HIETALLA	UB refund for account: 303-0085-00-20120		0000	17.20
			10/14/2026		UB refund for account: 303-0085-00-20120		0000	4.97
			10/14/2026		UB refund for account: 303-0085-00-20120		0000	1.55
				CHECK MAIN 208825 TOTAL FOR F				23.72
10/22/2026	MAIN	208827*#	1318485331	XCEL ENERGY (N S P)	100726 51-0013099828-3	43810	9600	178.65
10/29/2026	MAIN	208831*#	S1136598	AK MATERIAL HANDLING SYSTEM	PALLET RACKS	42010	9600	606.48
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43250	9600	90.00
10/29/2026	MAIN	208892*#	4055	SAFEASSURE CONSULTANTS INC	FORKLIFT TRAINING 060226	43105	9600	202.00
					Total for fund 602 SEWER UTILITY			3,981.41

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
10/22/2026	MAIN	208719*	10/14/2026	AARON LUCIUS	UB refund for account: 206-0705-00-20120		0000	93.27
10/22/2026	MAIN	208720*	10/14/2026	ABAGAIL BECKER	UB refund for account: 105-0190-00-20120		0000	7.54
			10/14/2026		UB refund for account: 105-0190-00-20120		0000	20.66
				CHECK MAIN 208720 TOTAL FOR F				28.20
10/22/2026	MAIN	208729*	10/14/2026	BLANCA A PALAGUACHI UMALA	UB refund for account: 208-0750-00-20120		0000	7.03
10/22/2026	MAIN	208730*	10/14/2026	BRANDON BEYER	UB refund for account: 108-0515-00-20120		0000	4.47
			10/14/2026		UB refund for account: 108-0515-00-20120		0000	10.81
				CHECK MAIN 208730 TOTAL FOR F				15.28
10/22/2026	MAIN	208733*	10/14/2026	CAROL RIACH	UB refund for account: 317-0635-00-20120		0000	20.78
10/22/2026	MAIN	208734*	10/14/2026	CCF2 LLC	UB refund for account: 307-0340-00-20120		0000	48.39
			10/14/2026		UB refund for account: 307-0340-00-20120		0000	9.44
				CHECK MAIN 208734 TOTAL FOR F				57.83
10/22/2026	MAIN	208742	10/14/2026	CNH INVESTMENTS, LLC	UB refund for account: 206-0205-00-20120		0000	32.38
10/22/2026	MAIN	208743*	10/14/2026	CONNIE DU	UB refund for account: 107-0325-00-20120		0000	17.50
			10/14/2026		UB refund for account: 107-0325-00-20120		0000	47.92
				CHECK MAIN 208743 TOTAL FOR F				65.42
10/22/2026	MAIN	208749*	10/14/2026	DANIEL BEAVER	UB refund for account: 112-0325-00-20120		0000	45.98
10/22/2026	MAIN	208750*	10/14/2026	DAVID BARKMEIER	UB refund for account: 305-0200-00-20120		0000	23.69
10/22/2026	MAIN	208752*	10/14/2026	DAVID WENZEL	UB refund for account: 314-0380-00-20120		0000	211.07
			10/14/2026		UB refund for account: 314-0380-00-20120		0000	61.78
				CHECK MAIN 208752 TOTAL FOR F				272.85
10/22/2026	MAIN	208754*	10/14/2026	DOUGLAS DINGMAN	UB refund for account: 312-0520-00-20120		0000	50.53

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	9530	609.50
10/22/2026	MAIN	208757*	10/14/2026	ERIC SAHNOW	UB refund for account: 202-0045-00-20120	0000		46.86
			10/14/2026		UB refund for account: 202-0045-00-20120	0000		63.43
				CHECK MAIN 208757 TOTAL FOR F				110.29
10/22/2026	MAIN	208770*	10/14/2026	JAMES RAYMOND	UB refund for account: 209-0630-00-20120	0000		19.88
			10/14/2026		UB refund for account: 209-0630-00-20120	0000		14.69
			10/14/2026		UB refund for account: 209-0630-00-20120	0000		6.07
				CHECK MAIN 208770 TOTAL FOR F				40.64
10/22/2026	MAIN	208772*	10/14/2026	JESSICA SMITH	UB refund for account: 207-0290-00-20120	0000		9.52
10/22/2026	MAIN	208776*	10/14/2026	LISA MORRISSETTE	UB refund for account: 310-0210-00-20120	0000		11.28
			10/14/2026		UB refund for account: 310-0210-00-20120	0000		19.95
				CHECK MAIN 208776 TOTAL FOR F				31.23
10/22/2026	MAIN	208778*	10/14/2026	LORI EBERHARDT	UB refund for account: 106-0355-00-20120	0000		24.56
10/22/2026	MAIN	208780*	10/14/2026	MAKENNA CARLSON- HABEGGER	UB refund for account: 109-0525-00-20120	0000		19.02
			10/14/2026		UB refund for account: 109-0525-00-20120	0000		14.07
			10/14/2026		UB refund for account: 109-0525-00-20120	0000		5.81
				CHECK MAIN 208780 TOTAL FOR F				38.90
10/22/2026	MAIN	208784*	10/14/2026	MICHAEL & FERNANDA WILSON	UB refund for account: 313-0180-00-20120	0000		41.42
10/22/2026	MAIN	208786*	10/14/2026	MICHELLE IVES	UB refund for account: 208-0215-00-20120	0000		41.22
10/22/2026	MAIN	208791*	10/14/2026	MOHAMMAD IBRAHIM	UB refund for account: 208-0145-00-20120	0000		31.91
10/22/2026	MAIN	208792*	10/14/2026	MOLLY GREEN	UB refund for account: 316-0560-00-20120	0000		16.33
			10/14/2026		UB refund for account: 316-0560-00-20120	0000		22.11
				CHECK MAIN 208792 TOTAL FOR F				38.44
10/22/2026	MAIN	208794	10/14/2026	NARCISA GUAMAN	UB refund for account: 109-0580-00-20120	0000		152

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
10/22/2026	MAIN	208795*	10/14/2026	NORIAKI METOKI	UB refund for account: 315-0640-00-20120		0000	31.12
10/22/2026	MAIN	208800*	10/14/2026	RHEANNON BEWELL	UB refund for account: 201-0715-00-20120		0000	56.21
10/22/2026	MAIN	208801*	10/14/2026	ROBIN BURGE-ROSS	UB refund for account: 202-0080-00-20120		0000	91.41
10/22/2026	MAIN	208804*	10/14/2026	SEAN VALENTY	UB refund for account: 303-0575-00-20120		0000	81.52
			10/14/2026		UB refund for account: 303-0575-00-20120		0000	110.37
				CHECK MAIN 208804 TOTAL FOR F				191.89
10/22/2026	MAIN	208806*	10/14/2026	STEVE & SUE ANTONOW	UB refund for account: 303-0727-00-20120		0000	67.27
10/22/2026	MAIN	208807*	10/14/2026	STEVEN STRAND	UB refund for account: 213-0075-00-20120		0000	10.16
10/22/2026	MAIN	208809	10/14/2026	TAYLOR SANDQUIST	UB refund for account: 111-0240-00-20120		0000	4.71
10/22/2026	MAIN	208810*	10/14/2026	TERESA HAMM	UB refund for account: 106-0585-00-20120		0000	33.97
			10/14/2026		UB refund for account: 106-0585-00-20120		0000	25.10
				CHECK MAIN 208810 TOTAL FOR F				59.07
10/22/2026	MAIN	208813*	10/14/2026	THOMAS H MURPHY	UB refund for account: 112-0635-00-20120		0000	3.00
10/22/2026	MAIN	208814*	10/14/2026	THOMAS HEDIN	UB refund for account: 104-0855-00-20120		0000	39.41
10/22/2026	MAIN	208816*	10/14/2026	TITLE SPECIALISTS INC	UB refund for account: 204-0225-00-20120		0000	33.18
10/22/2026	MAIN	208817*	10/14/2026	TITLESMART, INC	UB refund for account: 311-0045-00-20120		0000	4.84
10/22/2026	MAIN	208818*	10/14/2026	TODD GOODWIN	UB refund for account: 212-0075-00-20120		0000	10.31
			10/14/2026		UB refund for account: 212-0075-00-20120		0000	4.26
				CHECK MAIN 208818 TOTAL FOR F				14.57
10/22/2026	MAIN	208823*	10/14/2026	WADE AND DEBORAH KLICK	UB refund for account: 103-0525-00-20120		0000	145.26

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 603 REFUSE FUND								
10/22/2026	MAIN	208824*	10/14/2026	WALLACE N MOSMAN	UB refund for account: 310-0530-00-	20120	0000	28.48
10/22/2026	MAIN	208825*	10/14/2026	WAYNE HIETALLA	UB refund for account: 303-0085-00-	20120	0000	18.09
10/29/2026	MAIN	208853	1862	EMERGE ENTERPRISES	PLASTIC RECYCLING 0926	42920	9530	628.00
10/29/2026	MAIN	208867	101326	KIWANIS COLUMBIA HTS-FRIDLEY	PROCEED SHARE-REALLIANCE, LOES, SLI	44200	9530	2,493.95
10/29/2026	MAIN	208872*#	57052	MENARDS CASHWAY LUMBER-FRIDLE	ORGANIC BUCKETS	42171	9530	97.45
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43250	9530	20.00
10/29/2026	MAIN	208903	0000841-4651-3	WASTE MANAGEMENT OF WI-MN INC	YARD WASTE & ORGANICS	42930	9510	4,769.20
			0000841-4651-3		YARD WASTE & ORGANICS	42930	9510	399.61
				CHECK MAIN 208903 TOTAL FOR F				5,168.81
10/29/2026	MAIN	3322(A)	0010069002	WALTERS RECYCLING & REFUSE IN	REFUSE & RECYCLING 0926	42910	9510	125,956.04
			0010069002		REFUSE & RECYCLING 0926	42910	9510	67,512.50
			0010069002		REFUSE & RECYCLING 0926	42910	9510	3,161.55
			10038018		TRASH & RECYCLING ROLL OFFS 0926	42910	9510	2,730.86
			0010069002		REFUSE & RECYCLING 0926	42920	9510	1,436.97
			0010069002		REFUSE & RECYCLING 0926	42920	9510	52,097.37
			10038018		TRASH & RECYCLING ROLL OFFS 0926	42920	9510	370.00
			0010069002		REFUSE & RECYCLING 0926	42930	9510	191.72
				CHECK MAIN 3322(A) TOTAL FOR				253,457.01
					Total for fund 603 REFUSE FUND			264,709.29

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 604 STORM SEWER UTILITY								
10/22/2026	MAIN	208719*	10/14/2026	AARON LUCIUS	UB refund for account: 206-0705-00-20120		0000	53.60
10/22/2026	MAIN	208720*	10/14/2026	ABAGAIL BECKER	UB refund for account: 105-0190-00-20120		0000	4.41
10/22/2026	MAIN	208729*	10/14/2026	BLANCA A PALAGUACHI UMALA	UB refund for account: 208-0750-00-20120		0000	4.09
10/22/2026	MAIN	208730*	10/14/2026	BRANDON BEYER	UB refund for account: 108-0515-00-20120		0000	6.21
10/22/2026	MAIN	208733*	10/14/2026	CAROL RIACH	UB refund for account: 317-0635-00-20120		0000	11.94
10/22/2026	MAIN	208734*	10/14/2026	CCF2 LLC	UB refund for account: 307-0340-00-20120		0000	2.71
10/22/2026	MAIN	208743*	10/14/2026	CONNIE DU	UB refund for account: 107-0325-00-20120		0000	10.06
10/22/2026	MAIN	208744*#	613707	CORNILLIE 2 COMMUNITY SOLAR	100726 SOLAR POWER	43810	9600	52.31
10/22/2026	MAIN	208749*	10/14/2026	DANIEL BEAVER	UB refund for account: 112-0325-00-20120		0000	26.43
10/22/2026	MAIN	208750*	10/14/2026	DAVID BARKMEIER	UB refund for account: 305-0200-00-20120		0000	13.61
10/22/2026	MAIN	208752*	10/14/2026	DAVID WENZEL	UB refund for account: 314-0380-00-20120		0000	35.50
10/22/2026	MAIN	208754*	10/14/2026	DOUGLAS DINGMAN	UB refund for account: 312-0520-00-20120		0000	61.63
10/22/2026	MAIN	208756*#	900334522	ENVIRONMENTAL SYSTEMS RESEARC	ARCGIS MAINT 092826-092727	44030	9600	905.50
10/22/2026	MAIN	208757*	10/14/2026	ERIC SAHNOW	UB refund for account: 202-0045-00-20120		0000	26.92
10/22/2026	MAIN	208770*	10/14/2026	JAMES RAYMOND	UB refund for account: 209-0630-00-20120		0000	8.44
10/22/2026	MAIN	208772*	10/14/2026	JESSICA SMITH	UB refund for account: 207-0290-00-20120		0000	5.47
10/22/2026	MAIN	208776*	10/14/2026	LISA MORRISSETTE	UB refund for account: 310-0210-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 604 STORM SEWER UTILITY								
10/22/2026	MAIN	208778*	10/14/2026	LORI EBERHARDT	UB refund for account: 106-0355-00-20120		0000	29.96
10/22/2026	MAIN	208780*	10/14/2026	MAKENNA CARLSON- HABEGGER	UB refund for account: 109-0525-00-20120		0000	8.08
10/22/2026	MAIN	208784*	10/14/2026	MICHAEL & FERNANDA WILSON	UB refund for account: 313-0180-00-20120		0000	23.81
10/22/2026	MAIN	208786*	10/14/2026	MICHELLE IVES	UB refund for account: 208-0215-00-20120		0000	23.70
10/22/2026	MAIN	208791*	10/14/2026	MOHAMMAD IBRAHIM	UB refund for account: 208-0145-00-20120		0000	18.34
10/22/2026	MAIN	208792*	10/14/2026	MOLLY GREEN	UB refund for account: 316-0560-00-20120		0000	9.38
10/22/2026	MAIN	208795*	10/14/2026	NORIAKI METOKI	UB refund for account: 315-0640-00-20120		0000	17.87
10/22/2026	MAIN	208798*	992931586	POPP.COM INC	100426 - 10013125	43210	9600	33.47
10/22/2026	MAIN	208800*	10/14/2026	RHEANNON BEWELL	UB refund for account: 201-0715-00-20120		0000	32.31
10/22/2026	MAIN	208801*	10/14/2026	ROBIN BURGE-ROSS	UB refund for account: 202-0080-00-20120		0000	52.53
10/22/2026	MAIN	208804*	10/14/2026	SEAN VALENTY	UB refund for account: 303-0575-00-20120		0000	46.84
10/22/2026	MAIN	208806*	10/14/2026	STEVE & SUE ANTONOW	UB refund for account: 303-0727-00-20120		0000	38.65
10/22/2026	MAIN	208807*	10/14/2026	STEVEN STRAND	UB refund for account: 213-0075-00-20120		0000	5.83
10/22/2026	MAIN	208810*	10/14/2026	TERESA HAMM	UB refund for account: 106-0585-00-20120		0000	14.42
10/22/2026	MAIN	208813*	10/14/2026	THOMAS H MURPHY	UB refund for account: 112-0635-00-20120		0000	1.73
10/22/2026	MAIN	208814*	10/14/2026	THOMAS HEDIN	UB refund for account: 104-0855-00-20120		0000	22.65
10/22/2026	MAIN	208816*	10/14/2026	TITLE SPECIALISTS INC	UB refund for account: 204-0225-00-20120		0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 604 STORM SEWER UTILITY								
10/22/2026	MAIN	208817*	10/14/2026	TITLESMART, INC	UB refund for account: 311-0045-00-20120		0000	2.78
10/22/2026	MAIN	208818*	10/14/2026	TODD GOODWIN	UB refund for account: 212-0075-00-20120		0000	5.93
10/22/2026	MAIN	208823*	10/14/2026	WADE AND DEBORAH KLICK	UB refund for account: 103-0525-00-20120		0000	41.75
10/22/2026	MAIN	208824*	10/14/2026	WALLACE N MOSMAN	UB refund for account: 310-0530-00-20120		0000	16.36
10/22/2026	MAIN	208825*	10/14/2026	WAYNE HIETALLA	UB refund for account: 303-0085-00-20120		0000	10.39
10/22/2026	MAIN	208827*#	1318457512	XCEL ENERGY (N S P)	100726 1-0010836533-8	43810	9600	75.52
10/29/2026	MAIN	208872*#	57156	MENARDS CASHWAY LUMBER-FRIDLE	BUCKETS, LIDS, TARP	42171	9600	34.29
					Total for fund 604 STORM SEWER UTILITY			1,839.33

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 CENTRAL GARAGE								
10/22/2026	MAIN	208726	01P159602	ASTLEFORD INTERNATIONAL	HEIGHT CONTROL VALVE	14120	0000	149.07
10/22/2026	MAIN	208732*#	613705	CARLSON COMMUNITY SOLAR LLC	100726 SOLAR POWER	43810	9950	1,045.95
10/22/2026	MAIN	208736	564407-00	CHAMBERLAIN OIL COMPANY INC	BRAKE CLEANER, GREASE, SIGNAL BULBS	42161	9950	76.76
			564407-00		BRAKE CLEANER, GREASE, SIGNAL BULBS	42171	9950	58.47
				CHECK MAIN 208736 TOTAL FOR F				135.23
10/22/2026	MAIN	208740*#	4283881830	CINTAS INC	UNIFORM RENTAL 092826	42172	9950	51.10
			4284552076		UNIFORM RENTAL 100526	42172	9950	45.88
				CHECK MAIN 208740 TOTAL FOR F				96.98
10/22/2026	MAIN	208746	FP205542	CRYSTEEL TRUCK EQUIPMENT	BOLTS	14120	0000	299.00
10/22/2026	MAIN	208759	138057815	FLEETPRIDE INC	FILTER	14120	0000	9.93
			138045609		FILTERS	14120	0000	325.27
			138136138		FITTINGS, CLAMPS	14120	0000	77.30
			RSV0319526		PLOW CYLINDER REBUILD	14120	0000	1,054.21
			138112337		SOCKET	14120	0000	30.49
			138045685		FILTER	14120	0000	66.95
			138274846		FILTERS	14120	0000	310.68
			138274759		FILTERS	14120	0000	277.76
				CHECK MAIN 208759 TOTAL FOR F				2,152.59
10/22/2026	MAIN	208762	16599494-00	GOODIN CO INC	BRASS NIPPLE	42171	9950	48.48
10/22/2026	MAIN	208764	386626-01	HANCO CORP.	LEAD WIRE PATCH PLUGS	42171	9950	31.03
10/22/2026	MAIN	208777	377428	LITTLE FALLS MACHINE INC	WING PLOW PARTS	14120	0000	3,819.38
10/22/2026	MAIN	208783*#	56721	MENARDS CASHWAY LUMBER-FRIDLE	HEX BOLTS	14120	0000	39.12
10/22/2026	MAIN	208787*#	964560	MIDWAY FORD	FILTERS	14120	0000	315.20
			964120		WHEEL ASSY	14120	0000	202.15
			963894		WHEEL ASSY	14120	0000	300.52
			964012		WHEEL ASSY	14120	0000	202.15
			CM964120		RTN WHEEL ASSY	14120	0000	(202.15)
				CHECK MAIN 208787 TOTAL FOR F				

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 CENTRAL GARAGE								
10/22/2026	MAIN	208790*#	ABR0381945X	MN DEPT OF LABOR & INDUSTRY	PRESSURE VESSEL LICENSE-AIR COMPRES	44390	9950	25.00
10/22/2026	MAIN	208811	51772-00	TERMINAL SUPPLY CO, INC	SHOP FASTENERS	42171	9950	391.73
10/22/2026	MAIN	3301(A)	2320025131	POMP'S TIRE SERVICE INC	TIRES	14120	0000	1,106.28
10/29/2026	MAIN	208839	01MI7299	BRAKE & EQUIPMENT WAREHOUSE	ROTORS, BRAKE PADS	14120	0000	315.42
			01MI7845		BREAKAWAY BATTERY	14120	0000	35.90
				CHECK MAIN 208839 TOTAL FOR F				351.32
10/29/2026	MAIN	208842*#	8000014661-5	CENTERPOINT ENERGY	101426 8000014661-5	43830	9950	186.22
10/29/2026	MAIN	208845*#	5366405207	CINTAS FIRST AID-SAFETY	FIRST AID SUPPLIES PW 101426	42171	9950	35.90
10/29/2026	MAIN	208846	4285304272	CINTAS INC	UNIFORM RENTAL, RUGS 101228	42172	9950	45.88
			4285304272		UNIFORM RENTAL, RUGS 101228	44020	9950	76.18
				CHECK MAIN 208846 TOTAL FOR F				122.06
10/29/2026	MAIN	208856	138497737	FLEETPRIDE INC	FILTERS	14120	0000	243.54
			138527386		FILTERS	14120	0000	345.74
				CHECK MAIN 208856 TOTAL FOR F				589.28
10/29/2026	MAIN	208859	068121	GENUINE PARTS/NAPA AUTO	BATTERY	14120	0000	172.19
10/29/2026	MAIN	208876	966016	MIDWAY FORD	WATER PUMP, ENGINE PARTS	14120	0000	455.25
10/29/2026	MAIN	208882*#	INV - 3014	ONSITE PARTNERS PROJECTCO, LL	093026 SOLAR POWER	43810	9950	1,171.55
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43250	9950	20.00
10/29/2026	MAIN	208892*#	4055	SAFEASSURE CONSULTANTS INC	FORKLIFT TRAINING 060226	43105	9950	135.00
10/29/2026	MAIN	208899*#	1131314	TRIO SUPPLY COMPANY INC	TOWELS, NITRILE GLOVES, CAN LINERS,	42171	9950	452.40
10/29/2026	MAIN	208906	IN002604145	ZIEGLER INC	WHEELS, TIRES	14120	0000	1,000.66
					Total for fund 701 CENTRAL GARAGE			14,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 705 FACILITIES MAINTENANCE								
10/29/2026	MAIN	208885*#	IN200-2015800	PRECISE MRM LLC	DATA PLAN 0926	43211	9970	20.00
					Total for fund 705 FACILITIES MAINTENANCE			20.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 720 INFORMATION TECHNOLOGY								
10/29/2026	MAIN	208883	9977	OPG-3 INC	LASERFICHE 100926-100827	44030	9980	29,241.70
					Total for fund 720 INFORMATION TECHNOLOGY			29,241.70

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 884 INSURANCE								
10/22/2026	MAIN	208787*#	964426	MIDWAY FORD	DEFLECTOR, HARDWARE	44080	2100	279.08
			964444		SCREWS, NUTS	44080	2100	30.80
				CHECK MAIN 208787 TOTAL FOR F				309.88
10/29/2026	MAIN	208830	22610011	A DYNAMIC DOOR CO INC	DOOR REPAIR LMCIT CLAIM CP545342	44342	2100	3,776.78
					Total for fund 884 INSURANCE			4,086.66
				TOTAL - ALL FUNDS				1,208,041.25

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

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
10/16/2026	PR	101386	UNION 49	665.00	665.00	0.00	Open
10/16/2026	PR	101387	SUN LIFE FINANCIAL - DENTAL INSURANCE	8,742.72	8,742.72	0.00	Open
10/16/2026	PR	101388	MEDICA HEALTH PLANS	2,548.00	2,548.00	0.00	Open
10/16/2026	PR	101389	MUTUAL OF OMAHA - LIFE INSURANCE	2,021.91	2,021.91	0.00	Open
10/16/2026	PR	101390	MUTUAL OF OMAHA - L/T DISABILITY	2,382.70	2,382.70	0.00	Open
10/16/2026	PR	101391	MUTUAL OF OMAHA - SHORT TERM DISABILITY	268.92	268.92	0.00	Open
10/16/2026	PR	101392	NCPERS GROUP LIFE INS C/O MBR BEN	496.00	496.00	0.00	Open
10/16/2026	PR	101393	FIDELITY SECURITY LIFE INSURANCE COMPAN	636.50	636.50	0.00	Open
10/16/2026	PR	EFT2017	MSRS MNDCP PLAN	970.84	970.84	0.00	Open
10/16/2026	PR	EFT2018	COL HTS LOCAL 1216	100.00	100.00	0.00	Open
10/16/2026	PR	EFT2019	AFSCME COUNCIL 5	1,267.11	1,267.11	0.00	Open
10/16/2026	PR	EFT2020	COLHTS FIREFIGHTER ASSN	150.00	150.00	0.00	Open
10/16/2026	PR	EFT2021	HSA BANK	9,790.43	9,790.43	0.00	Open
10/16/2026	PR	EFT2022	COL HGTS POLICE ASSN	180.00	180.00	0.00	Open
10/16/2026	PR	EFT2023	IRS	117,225.15	117,225.15	0.00	Open
10/16/2026	PR	EFT2024	MISSION SQUARE 401 (ROTH)	1,955.73	1,955.73	0.00	Open
10/16/2026	PR	EFT2025	MISSION SQUARE 457(B)	20,584.07	20,584.07	0.00	Open
10/16/2026	PR	EFT2026	MISSION SQUARE RHS	1,132.79	1,132.79	0.00	Open
10/16/2026	PR	EFT2027	PERA 397400	105,547.41	105,547.41	0.00	Open
10/16/2026	PR	EFT2028	STATE OF MN TAX	24,685.59	24,685.59	0.00	Open
10/16/2026	PR	EFT2029	IRS	27.70	27.70	0.00	Open
Totals:			Number of Checks: 021	301,378.57	301,378.57	0.00	

Total Physical Checks: 8
Total Check Stubs: 13

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
10/22/2026	MAIN	208723#	6482-2027	ALCOHOL & GAMBLING ENFORCEMEN	2027 RETAILER CARD	44390	9791	20.00
			7710-2027		2027 RETAILER CARD	44390	9792	20.00
			6248-2027		2027 RETAILER CARD	44390	9793	20.00
				CHECK MAIN 208723 TOTAL FOR F				60.00
10/22/2026	MAIN	208735*#	6402970054-5	CENTERPOINT ENERGY	100626 6402970054-5	43830	9793	24.58
10/22/2026	MAIN	208765	975073	HOHENSTEINS INC	100826 INV	14500	0000	2,518.40
10/22/2026	MAIN	208783*#	56683	MENARDS CASHWAY LUMBER-FRIDLE	LED BULBS	42171	9791	24.99
10/22/2026	MAIN	208788	18030	MILK AND HONEY LLC	100926 INV	14500	0000	386.00
10/22/2026	MAIN	208821#	2501100503	VESTIS SERVICES. LLC	100526 MOPS MATS TOWELS	44020	9791	147.60
			2501104214		100826 MOPS MATS TOWELS	44020	9792	181.18
			2501078684		100126 MOPS MATS TOWELS	44020	9792	181.18
			2501100504		100526 MOPS MATS TOWELS	44020	9793	136.38
				CHECK MAIN 208821 TOTAL FOR F				646.34
10/22/2026	MAIN	208827*#	1318708679	XCEL ENERGY (N S P)	100826 51-8335212-3	43810	9792	1,868.61
			1318492928		100726 51-0014068181-7	43810	9793	128.84
			1318381682		100726 51-4436024-5	43810	9793	614.72
				CHECK MAIN 208827 TOTAL FOR F				2,612.17
10/22/2026	MAIN	3290(A)#	0212776500	BELLBOY CORPORATION	093026 INV	14500	0000	3,491.05
			0212776000		093026 INV	14500	0000	4,314.70
			0212776000		093026 INV	42199	9791	44.00
			0212776500		093026 INV	42199	9792	52.00
				CHECK MAIN 3290(A) TOTAL FOR				7,901.75
10/22/2026	MAIN	3291(A)	129177669	BREAKTHRU BEVERAGE MN BEER LL	100726 INV 0700297717	14500	0000	365.20
			129177668		100726 INV 0700297717	14500	0000	1,475.25
			129177667		100726 INV 0700297717	14500	0000	22,890.45
			129177672		100726 INV 0700297783	14500	0000	11,705.60
			129177671		100726 INV 0700297783	14500	0000	200.25
			129177670		100726 INV 0700297783	14500	0000	
			415335809		100826 INV 0700297717	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			415335812		100826 INV 0700297717	14500	0000	(22.75)
			415335811		100826 INV 0700297717	14500	0000	(5.60)
			415335810		100826 INV 0700297717	14500	0000	(4.47)
			415331898		100826 INV 0700297717	14500	0000	(27.70)
				CHECK MAIN 3291(A) TOTAL FOR				36,726.35
10/22/2026	MAIN	3292(A)#	129124779	BREAKTHRU BEVERAGE MN W&S LLC	100226 INV 0700297717	14500	0000	2,400.00
			129124780		100226 INV 0700297717	14500	0000	335.00
			129124781		100226 INV 0700297717	14500	0000	1,160.00
			129124782		100226 INV 0700297717	14500	0000	600.00
			129124783		100226 INV 0700297717	14500	0000	54.00
			129124784		100226 INV 0700297717	14500	0000	944.35
			129124785		100226 INV 0700297736	14500	0000	803.68
			129124788		100226 INV 0700297782	14500	0000	960.00
			129124787		100226 INV 0700297782	14500	0000	794.10
			129124786		100226 INV 0700297736	14500	0000	1,728.00
			129124779		100226 INV 0700297717	42199	9791	28.75
			129124780		100226 INV 0700297717	42199	9791	3.45
			129124781		100226 INV 0700297717	42199	9791	32.20
			129124782		100226 INV 0700297717	42199	9791	3.45
			129124783		100226 INV 0700297717	42199	9791	1.15
			129124784		100226 INV 0700297717	42199	9791	3.66
			129124785		100226 INV 0700297736	42199	9792	3.08
			129124786		100226 INV 0700297736	42199	9792	20.70
			129124788		100226 INV 0700297782	42199	9793	11.50
			129124787		100226 INV 0700297782	42199	9793	14.40
				CHECK MAIN 3292(A) TOTAL FOR				9,901.47
10/22/2026	MAIN	3293(A)	3359444	CAPITOL BEVERAGE SALES LP	101226 INV	14500	0000	4,797.28
10/22/2026	MAIN	3297(A)#	1152688	JOHNSON BROTHERS LIQUOR CO.	100126 INV	14500	0000	430.25
			1151188		093026 INV	14500	0000	2,741.51
			1151187		093026 INV	14500	0000	560.00
			1152687		100126 INV	14500	0000	229.50
			1151186		093026 INV	14500	0000	405.00
			1151183		093026 INV	14500	0000	1,903.67
			1151190		093026 INV	14500	0000	256.00
			1152691		100126 INV	14500	0000	1,665.00
			1152689		100126 INV	14500	0000	
			1152690		100126 INV	14500	0000	1,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1152697		100126 INV	14500	0000	471.00
			1152696		100126 INV	14500	0000	405.00
			1152695		100126 INV	14500	0000	455.80
			1152692		100126 INV	14500	0000	3,280.00
			1152699		100126 INV	14500	0000	243.00
			1152698		100126 INV	14500	0000	1,519.80
			1152700		100126 INV	14500	0000	571.50
			1152701		100126 INV	14500	0000	675.00
			1153845		100226 INV	14500	0000	318.00
			1153843		100226 INV	14500	0000	295.50
			1153846		100226 INV	14500	0000	56.40
			1152688		100126 INV	42199	9791	13.23
			1151188		093026 INV	42199	9791	24.26
			1151187		093026 INV	42199	9791	7.35
			1152687		100126 INV	42199	9791	3.06
			1151186		093026 INV	42199	9791	8.82
			1151183		093026 INV	42199	9791	11.76
			1151190		093026 INV	42199	9791	8.82
			1152691		100126 INV	42199	9791	27.93
			1152689		100126 INV	42199	9791	1.47
			1152690		100126 INV	42199	9791	16.17
			1152697		100126 INV	42199	9791	10.29
			1152696		100126 INV	42199	9791	10.29
			1152695		100126 INV	42199	9791	4.41
			1152692		100126 INV	42199	9791	60.27
			1152699		100126 INV	42199	9791	5.88
			1152698		100126 INV	42199	9791	19.11
			1152700		100126 INV	42199	9791	14.70
			1152701		100126 INV	42199	9791	5.15
			1153845		100226 INV	42199	9791	1.47
			1153843		100226 INV	42199	9791	1.47
			1153846		100226 INV	42199	9791	1.47
				CHECK MAIN 3297(A) TOTAL FOR				17,946.31
10/22/2026	MAIN	3300(A)#	5247281	PHILLIPS WINE & SPIRITS INC	100226 INV	14500	0000	73.43
			5246408		100126 INV	14500	0000	40.00
			5246409		100126 INV	14500	0000	360.15
			5246407		100126 INV	14500	0000	352.00
			5247279		100226 INV	14500	0000	[illegible]
			5247280		100226 INV	14500	0000	[illegible]
			5247281		100226 INV	42199	9791	0.67

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			5246408		100126 INV	42199	9791	2.94
			5246409		100126 INV	42199	9791	11.76
			5246407		100126 INV	42199	9791	22.05
			5247279		100226 INV	42199	9791	8.09
			5247280		100226 INV	42199	9791	14.70
				CHECK MAIN 3300(A) TOTAL FOR				2,317.69
10/22/2026	MAIN	3302(A)#	5143942	SOUTHERN GLAZER'S	100826 INV	14500	0000	152.99
			2813165		100826 INV	14500	0000	1,012.50
			2813164		100826 INV	14500	0000	256.00
			2813163		100826 INV	14500	0000	881.52
			2813160		100826 INV	14500	0000	728.76
			2810555		100126 INV	14500	0000	122.00
			2810552		100126 INV	14500	0000	30.60
			2810551		100126 INV	14500	0000	724.00
			2807735		092426 INV	14500	0000	899.60
			2810547		100126 INV	14500	0000	1,384.48
			2810549		100126 INV	14500	0000	128.00
			2810548		100126 INV	14500	0000	104.00
			2810546		100126 INV	14500	0000	180.00
			2810541		100126 INV	14500	0000	1,147.25
			2810540		100126 INV	14500	0000	2,498.00
			2810542		100126 INV	14500	0000	30.60
			2810543		100126 INV	14500	0000	331.52
			2810545		100126 INV	14500	0000	122.00
			2810538		100126 INV	14500	0000	131.73
			2810537		100126 INV	14500	0000	463.35
			2810536		100126 INV	14500	0000	906.80
			2810534		100126 INV	14500	0000	787.50
			5143942		100826 INV	42199	9791	0.21
			2813165		100826 INV	42199	9791	35.84
			2813164		100826 INV	42199	9791	1.39
			2813163		100826 INV	42199	9791	17.92
			2813160		100826 INV	42199	9791	7.68
			2813161		100826 INV	42199	9791	7.25
			2810547		100126 INV	42199	9791	21.76
			2810549		100126 INV	42199	9791	1.49
			2810548		100126 INV	42199	9791	1.49
			2810546		100126 INV	42199	9791	
			2810541		100126 INV	42199	9791	
			2810540		100126 INV	42199	9791	17.92

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			2810542		100126 INV	42199	9791	0.43
			2810543		100126 INV	42199	9791	7.68
			2810545		100126 INV	42199	9791	1.39
			2810538		100126 INV	42199	9791	1.28
			2810537		100126 INV	42199	9791	6.40
			2810536		100126 INV	42199	9791	6.40
			2810534		100126 INV	42199	9791	1.28
			2810555		100126 INV	42199	9792	1.39
			2810552		100126 INV	42199	9792	0.43
			2810551		100126 INV	42199	9792	6.40
			2807735		092426 INV	42199	9792	10.24
			2810553		100126 INV	42199	9792	1.28
				CHECK MAIN 3302(A) TOTAL FOR				13,189.82
10/22/2026	MAIN	3303(E)	1-104-478-736	MINNESOTA DEPARTMENT OF REVEN	SEPTEMBER LIQUOR SALES TAX	20810	0000	79,333.00
10/26/2026	MAIN	3306(A)#	2802539	SOUTHERN GLAZER'S	091026 INV	14500	0000	1,888.00
			2802539		091026 INV	42199	9792	38.40
				CHECK MAIN 3306(A) TOTAL FOR				1,926.40
10/29/2026	MAIN	208836	BT-09152	BARREL THEORY BEER COMPANY	101226 INV	14500	0000	349.00
10/29/2026	MAIN	208837	E-27914	BERGMAN LEDGE LLC	101226 INV	14500	0000	315.00
10/29/2026	MAIN	208842*#	8000014661-5	CENTERPOINT ENERGY	101426 8000014661-5	43830	9791	283.95
			8000014661-5		101426 8000014661-5	43830	9792	374.25
			8000014661-5		101426 8000014661-5	43830	9793	29.82
				CHECK MAIN 208842 TOTAL FOR F				688.02
10/29/2026	MAIN	208851#	02-605780	CRYSTAL SPRINGS ICE LLC	100726 INV	14500	0000	95.52
			02-605780		100726 INV	42199	9793	9.00
				CHECK MAIN 208851 TOTAL FOR F				104.52
10/29/2026	MAIN	208860	ORD-31260	GLOBAL RESERVE LLC	101226 INV	14500	0000	352.00
			ORD-31272		101226 INV	14500	0000	1,184.00
				CHECK MAIN 208860 TOTAL FOR F				1,536.00
10/29/2026	MAIN	208861	54772468026	GREAT LAKES COCA-COLA DISTRBT	101926 INV	14500	0000	1,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
10/29/2026	MAIN	208863	975494	HOHENSTEINS INC	100926 INV	14500	0000	297.50
			975441		100926 INV	14500	0000	3,705.05
			977070		101526 INV	14500	0000	3,127.00
			977376		101626 INV	14500	0000	1,005.70
				CHECK MAIN 208863 TOTAL FOR F				8,135.25
10/29/2026	MAIN	208884#	306828	PAUSTIS & SONS WINE COMPANY	100826 INV	14500	0000	132.00
			306826		100826 INV	14500	0000	264.00
			306825		100826 INV	14500	0000	880.00
			306826		100826 INV	42199	9791	8.00
			306825		100826 INV	42199	9791	13.50
			306828		100826 INV	42199	9792	4.00
				CHECK MAIN 208884 TOTAL FOR F				1,301.50
10/29/2026	MAIN	208886#	311757538	PREMIUM WATERS INC	101226 WATER	42171	9791	14.88
			311757542		101226 WATER	42171	9792	14.31
				CHECK MAIN 208886 TOTAL FOR F				29.19
10/29/2026	MAIN	208887	W-133609	PRYES BREWING COMPANY LLC	101326 INV	14500	0000	702.42
			W-134229		102026 INV	14500	0000	213.00
				CHECK MAIN 208887 TOTAL FOR F				915.42
10/29/2026	MAIN	208896	58-00658	SOCIABLE CIDER WERKS LLC	101226 INV	14500	0000	429.00
			58-00633		092826 INV	14500	0000	507.00
				CHECK MAIN 208896 TOTAL FOR F				936.00
10/29/2026	MAIN	208902#	2501106045	VESTIS SERVICES. LLC	101226 MOPS,MATS,TOWELS	44020	9791	147.60
			2501109741		101526 MOPS,MATS,TOWELS	44020	9792	181.18
			2501106041		101226 MOPS,MATS,TOWELS	44020	9793	136.38
				CHECK MAIN 208902 TOTAL FOR F				465.16
10/29/2026	MAIN	3308(A)#	17-001368	ARES NEE HOLDINGS, LLC	081826 SOLAR POWER	43810	9791	2,888.71
			17-001368		081826 SOLAR POWER	43810	9792	958.36
			17-001368		081826 SOLAR POWER	43810	9792	736.31
				CHECK MAIN 3308(A) TOTAL FOR				4,

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
10/29/2026	MAIN	3309(A)	3895433	ARTISAN BEER COMPANY	101326 INV	14500	0000	282.10
			3896729		101626 INV	14500	0000	290.00
			3896730		101626 INV	14500	0000	506.70
			3896731		101626 INV	14500	0000	153.75
				CHECK MAIN 3309(A) TOTAL FOR				1,232.55
10/29/2026	MAIN	3310(A)#	0111742400	BELLBOY BAR SUPPLY	101426 BAGS,INV	14500	0000	52.80
			0111742400		101426 BAGS,INV	42171	9791	293.42
			0111722900		100726 BAGS	42171	9793	217.96
				CHECK MAIN 3310(A) TOTAL FOR				564.18
10/29/2026	MAIN	3311(A)#	0212875900	BELLBOY CORPORATION	100726 INV	14500	0000	1,532.35
			0212939600		101426 INV	14500	0000	2,949.85
			0212939800		101426 INV	14500	0000	2,771.00
			0212939400		101426 INV	14500	0000	2,619.35
			0212983400		101526 INV	14500	0000	(617.00)
			0212875900		100726 INV	42199	9791	24.00
			0212939400		101426 INV	42199	9791	36.00
			0212939600		101426 INV	42199	9792	40.00
			0212983400		101526 INV	42199	9792	(12.00)
			0212939800		101426 INV	42199	9793	34.00
				CHECK MAIN 3311(A) TOTAL FOR				9,377.55
10/29/2026	MAIN	3312(A)	129285360	BREAKTHRU BEVERAGE MN BEER LL	101426 INV 700297717	14500	0000	179.20
			129204887		100826 INV 0700297737	14500	0000	403.00
			129285362		101426 INV 0700297783	14500	0000	200.25
			129285361		101426 INV 0700297783	14500	0000	3,761.60
			129232708		100926 INV 700297717	14500	0000	194.70
			129230878		100926 INV 700297717	14500	0000	202.05
			129285359		101426 INV 700297717	14500	0000	8,954.75
				CHECK MAIN 3312(A) TOTAL FOR				13,895.55
10/29/2026	MAIN	3313(A)#	128810860	BREAKTHRU BEVERAGE MN W&S LLC	091126 INV 700297717	14500	0000	572.19
			128810859		091126 INV 700297717	14500	0000	1,293.54
			128810864		091126 INV 700297736	14500	0000	160.00
			129231955		100926 INV 700297717	14500	0000	
			129231956		100926 INV 700297717	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			129231957		100926 INV 700297736	14500	0000	615.17
			129338025		101626 INV 0700297717	14500	0000	730.90
			129338026		101626 INV 0700297736	14500	0000	1,354.25
			129338022		101626 INV 0700297717	14500	0000	418.60
			129338023		101626 INV 0700297717	14500	0000	187.50
			129338024		101626 INV 0700297717	14500	0000	228.25
			129286833		101426 INV 0700297717	14500	0000	44.00
			415321235		100526 INV 0700297717	14500	0000	(7.08)
			415321238		100526 INV 0700297717	14500	0000	(1.02)
			415321234		100526 INV 0700297717	14500	0000	(6.68)
			415321237		100526 INV 0700297717	14500	0000	(2.05)
			415321236		100526 INV 0700297717	14500	0000	(10.67)
			128810860		091126 INV 700297717	42199	9791	13.80
			128810859		091126 INV 700297717	42199	9791	13.80
			129231955		100926 INV 700297717	42199	9791	13.80
			129231956		100926 INV 700297717	42199	9791	1.15
			129338025		101626 INV 0700297717	42199	9791	6.90
			129338022		101626 INV 0700297717	42199	9791	8.05
			129338023		101626 INV 0700297717	42199	9791	5.75
			129338024		101626 INV 0700297717	42199	9791	6.90
			129286833		101426 INV 0700297717	42199	9791	1.15
			415321235		100526 INV 0700297717	42199	9791	(0.19)
			415321238		100526 INV 0700297717	42199	9791	(0.02)
			415321234		100526 INV 0700297717	42199	9791	(0.10)
			415321237		100526 INV 0700297717	42199	9791	(0.05)
			415321236		100526 INV 0700297717	42199	9791	(0.10)
			128810864		091126 INV 700297736	42199	9792	4.60
			129231957		100926 INV 700297736	42199	9792	8.05
			129338026		101626 INV 0700297736	42199	9792	28.75
				CHECK MAIN 3313(A) TOTAL FOR				6,577.30
10/29/2026	MAIN	3314(A)	3358680	CAPITOL BEVERAGE SALES LP	100926 INV	14500	0000	1,375.00
			3361170		101426 INV	14500	0000	2,791.90
			3361654		101626 INV	14500	0000	2,299.95
			3362581		101926 INV	14500	0000	3,034.50
				CHECK MAIN 3314(A) TOTAL FOR				9,501.35
10/29/2026	MAIN	3317(A)#	1153844	JOHNSON BROTHERS LIQUOR CO.	100226 INV	14500	0000	295.50
			1158364		100926 INV	14500	0000	
			1158365		100926 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1158366		100926 INV	14500	0000	514.00
			1152708		093026 INV	14500	0000	468.00
			1152707		093026 INV	14500	0000	63.00
			1152706		093026 INV	14500	0000	46.00
			1152705		093026 INV	14500	0000	3,278.00
			1151197		093026 INV	14500	0000	160.00
			1151196		093026 INV	14500	0000	256.00
			1151195		093026 INV	14500	0000	2,310.59
			1151194		093026 INV	14500	0000	1,395.93
			1151189		093026 INV	14500	0000	792.15
			1152704		093026 INV	14500	0000	1,530.00
			1152703		093026 INV	14500	0000	148.81
			1152702		093026 INV	14500	0000	1,085.00
			1152694		093026 INV	14500	0000	144.00
			1152693		093026 INV	14500	0000	180.00
			1151198		093026 INV	14500	0000	416.00
			1153847		100226 INV	14500	0000	594.00
			1157318		100826 INV	14500	0000	48.00
			1157316		100826 INV	14500	0000	112.50
			1157315		100826 INV	14500	0000	110.50
			1156230		100726 INV	14500	0000	873.40
			1157317		100826 INV	14500	0000	1,243.77
			1157320		100826 INV	14500	0000	108.00
			1156236		100726 INV	14500	0000	235.50
			1156234		100726 INV	14500	0000	514.10
			1156233		100726 INV	14500	0000	112.00
			1156235		100726 INV	14500	0000	157.50
			1156232		100726 INV	14500	0000	124.70
			1156231		100726 INV	14500	0000	271.90
			1126976		082626 INV	14500	0000	316.50
			1160733		101426 INV	14500	0000	1,026.00
			1160732		101426 INV	14500	0000	225.00
			1160734		101426 INV	14500	0000	292.00
			1162917		101626 INV	14500	0000	1,128.00
			1162919		101626 INV	14500	0000	136.00
			1161817		101526 INV	14500	0000	148.50
			1161816		101526 INV	14500	0000	431.00
			1160731		101426 INV	14500	0000	1,080.00
			1160730		101426 INV	14500	0000	1,600.00
			1160729		101426 INV	14500	0000	
			1160727		101426 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1106725		101426 INV	14500	0000	3,170.17
			1160724		101426 INV	14500	0000	689.00
			1160726		101426 INV	14500	0000	1,078.68
			1162923		101626 INV	14500	0000	1,089.00
			1162922		101626 INV	14500	0000	160.00
			1162921		101626 INV	14500	0000	49.50
			1162920		101626 INV	14500	0000	108.00
			1160739		101426 INV	14500	0000	1,094.00
			1160738		101426 INV	14500	0000	308.75
			1160737		101426 INV	14500	0000	2,204.00
			1160736		101426 INV	14500	0000	1,633.00
			1160735		101426 INV	14500	0000	420.00
			1160728		101426 INV	14500	0000	1,237.61
			205720		100126 INV	14500	0000	(15.54)
			205725		100126 INV	14500	0000	(76.00)
			205726		100126 INV	14500	0000	(24.00)
			205724		100126 INV	14500	0000	(60.00)
			205722		100126 INV	14500	0000	(4.87)
			203408		091526 INV	14500	0000	(31.66)
			206951		100926 INV	14500	0000	(13.67)
			206950		100926 INV	14500	0000	(24.00)
			206948		100926 INV	14500	0000	(52.00)
			206947		100926 INV	14500	0000	(4.50)
			206946		100926 INV	14500	0000	(9.66)
			206945		100926 INV	14500	0000	(8.00)
			206943		100926 INV	14500	0000	(23.01)
			1157318		100826 INV	42199	9791	1.47
			1157316		100826 INV	42199	9791	1.47
			1157315		100826 INV	42199	9791	1.47
			1156230		100726 INV	42199	9791	10.29
			1157317		100826 INV	42199	9791	45.57
			1162917		101626 INV	42199	9791	27.93
			1162919		101626 INV	42199	9791	1.47
			1162918		101626 INV	42199	9791	0.37
			1161818		101526 INV	42199	9791	1.75
			1161817		101526 INV	42199	9791	1.75
			1161816		101526 INV	42199	9791	5.25
			1160731		101426 INV	42199	9791	16.17
			1160730		101426 INV	42199	9791	32.34
			1160729		101426 INV	42199	9791	
			1160727		101426 INV	42199	9791	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1106725		101426 INV	42199	9791	21.07
			1160728		101426 INV	42199	9791	14.72
			1153844		100226 INV	42199	9792	1.47
			1152708		093026 INV	42199	9792	13.23
			1152707		093026 INV	42199	9792	1.47
			1152706		093026 INV	42199	9792	1.47
			1152705		093026 INV	42199	9792	60.27
			1151197		093026 INV	42199	9792	2.94
			1151196		093026 INV	42199	9792	8.82
			1151195		093026 INV	42199	9792	22.05
			1151194		093026 INV	42199	9792	17.64
			1151189		093026 INV	42199	9792	4.41
			1152704		093026 INV	42199	9792	26.46
			1152703		093026 INV	42199	9792	2.08
			1152702		093026 INV	42199	9792	14.70
			1152694		093026 INV	42199	9792	1.47
			1152693		093026 INV	42199	9792	1.47
			1151198		093026 INV	42199	9792	11.76
			1157320		100826 INV	42199	9792	4.41
			1156236		100726 INV	42199	9792	2.94
			1156234		100726 INV	42199	9792	16.17
			1156233		100726 INV	42199	9792	1.47
			1156235		100726 INV	42199	9792	1.47
			1156232		100726 INV	42199	9792	1.47
			1156231		100726 INV	42199	9792	1.47
			1126976		082626 INV	42199	9792	7.35
			1160724		101426 INV	42199	9792	8.82
			1160726		101426 INV	42199	9792	9.31
			1162923		101626 INV	42199	9792	8.82
			1162922		101626 INV	42199	9792	2.94
			1162921		101626 INV	42199	9792	1.47
			1162920		101626 INV	42199	9792	2.94
			1160739		101426 INV	42199	9792	16.17
			1160738		101426 INV	42199	9792	10.29
			1160737		101426 INV	42199	9792	41.16
			1160736		101426 INV	42199	9792	14.95
			1160735		101426 INV	42199	9792	8.82
			205725		100126 INV	42199	9792	(1.47)
			1158364		100926 INV	42199	9793	4.41
			1158365		100926 INV	42199	9793	
			1158366		100926 INV	42199	9793	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			1153847		100226 INV	42199	9793	8.82
			1160733		101426 INV	42199	9793	22.05
			1160732		101426 INV	42199	9793	1.47
			1160734		101426 INV	42199	9793	11.76
				CHECK MAIN 3317(A) TOTAL FOR				38,299.04
10/29/2026	MAIN	3319(A)#	7578689	OXFORD STREET MECHANTS	090426 INV	14500	0000	549.24
			7582575		100726 INV	14500	0000	897.00
			7583856		101626 INV	14500	0000	100.00
			7583855		101626 INV	14500	0000	3,000.00
			766919		091226 INV	14500	0000	(146.65)
			766758		091126 INV	14500	0000	(219.96)
			7578689		090426 INV	42199	9791	7.00
			7582575		100726 INV	42199	9791	8.82
			7583856		101626 INV	42199	9791	7.35
			7583855		101626 INV	42199	9791	54.39
			766919		091226 INV	42199	9791	(1.47)
			766758		091126 INV	42199	9791	(2.57)
				CHECK MAIN 3319(A) TOTAL FOR				4,253.15
10/29/2026	MAIN	3320(A)#	5243514	PHILLIPS WINE & SPIRITS INC	092526 INV	14500	0000	3,037.50
			5250894		100926 INV	14500	0000	51.45
			5250897		100926 INV	14500	0000	132.00
			5247286		100226 INV	14500	0000	83.92
			5247284		100226 INV	14500	0000	40.00
			5247285		100226 INV	14500	0000	223.75
			5247283		100226 INV	14500	0000	264.00
			5246412		093026 INV	14500	0000	80.00
			5246413		093026 INV	14500	0000	154.35
			5246411		093026 INV	14500	0000	484.00
			5247289		100226 INV	14500	0000	62.95
			5247288		100226 INV	14500	0000	497.50
			5247282		100226 INV	14500	0000	352.00
			5247287		100226 INV	14500	0000	972.00
			5247290		100226 INV	14500	0000	83.92
			5247278		100226 INV	14500	0000	472.50
			5243504		092526 INV	14500	0000	1,800.00
			5243507		092526 INV	14500	0000	130.50
			5243503		092526 INV	14500	0000	651.50
			5239835		091826 INV	14500	0000	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			5250896		100926 INV	14500	0000	154.35
			5250889		100926 INV	14500	0000	383.40
			5250888		100926 INV	14500	0000	496.00
			5250890		100926 INV	14500	0000	76.50
			5250893		100926 INV	14500	0000	395.50
			5250891		100926 INV	14500	0000	66.00
			5250892		100926 INV	14500	0000	88.00
			5250887		100926 INV	14500	0000	88.11
			5250886		100926 INV	14500	0000	121.70
			5250885		100926 INV	14500	0000	308.00
			5250900		100926 INV	14500	0000	33.00
			5250899		100926 INV	14500	0000	160.80
			5250898		100926 INV	14500	0000	80.00
			5250895		100926 INV	14500	0000	51.45
			5254389		101626 INV	14500	0000	89.55
			5254405		101626 INV	14500	0000	80.00
			5254404		101626 INV	14500	0000	631.25
			5254401		101626 INV	14500	0000	440.00
			5254403		101626 INV	14500	0000	248.00
			5254402		101626 INV	14500	0000	175.88
			5254396		101626 INV	14500	0000	135.00
			5254393		101626 INV	14500	0000	631.25
			5254395		101626 INV	14500	0000	516.35
			5254390		101626 INV	14500	0000	128.00
			5254394		101626 INV	14500	0000	528.00
			5254397		101626 INV	14500	0000	80.00
			5254400		101626 INV	14500	0000	33.00
			5254399		101626 INV	14500	0000	280.00
			5254398		101626 INV	14500	0000	49.50
			5239846		091826 INV	14500	0000	634.50
			590882		081426 INV	14500	0000	(4.11)
			5243514		092526 INV	42199	9791	44.10
			5247282		100226 INV	42199	9791	7.35
			5243505		092526 INV	42199	9791	2.94
			5247278		100226 INV	42199	9791	33.81
			5243504		092526 INV	42199	9791	58.80
			5243507		092526 INV	42199	9791	2.94
			5243503		092526 INV	42199	9791	2.94
			5243506		092526 INV	42199	9791	2.94
			5239835		091826 INV	42199	9791	
			5250896		100926 INV	42199	9791	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			5250889		100926 INV	42199	9791	7.35
			5250888		100926 INV	42199	9791	17.64
			5250890		100926 INV	42199	9791	1.35
			5250893		100926 INV	42199	9791	2.94
			5250891		100926 INV	42199	9791	2.94
			5250892		100926 INV	42199	9791	1.47
			5250887		100926 INV	42199	9791	7.35
			5250886		100926 INV	42199	9791	2.94
			5250885		100926 INV	42199	9791	10.29
			5254396		101626 INV	42199	9791	1.47
			5254393		101626 INV	42199	9791	8.09
			5254395		101626 INV	42199	9791	8.09
			5254390		101626 INV	42199	9791	2.94
			5254394		101626 INV	42199	9791	17.64
			5246412		093026 INV	42199	9792	4.41
			5246413		093026 INV	42199	9792	7.35
			5246411		093026 INV	42199	9792	24.99
			5247289		100226 INV	42199	9792	1.47
			5247288		100226 INV	42199	9792	8.09
			5247287		100226 INV	42199	9792	8.09
			5247290		100226 INV	42199	9792	0.74
			5250900		100926 INV	42199	9792	1.75
			5250899		100926 INV	42199	9792	3.50
			5250898		100926 INV	42199	9792	3.50
			5250895		100926 INV	42199	9792	1.75
			5254389		101626 INV	42199	9792	1.47
			5254405		101626 INV	42199	9792	1.47
			5254404		101626 INV	42199	9792	8.09
			5254401		101626 INV	42199	9792	14.70
			5254403		101626 INV	42199	9792	7.35
			5254392		101626 INV	42199	9792	1.47
			5254402		101626 INV	42199	9792	4.41
			5239846		091826 INV	42199	9792	8.82
			5250894		100926 INV	42199	9793	1.47
			5250897		100926 INV	42199	9793	4.41
			5247286		100226 INV	42199	9793	0.74
			5247284		100226 INV	42199	9793	1.47
			5247285		100226 INV	42199	9793	8.82
			5247283		100226 INV	42199	9793	8.82
			5254397		101626 INV	42199	9793	
			5254400		101626 INV	42199	9793	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			5254399		101626 INV	42199	9793	7.35
			5254398		101626 INV	42199	9793	1.47
				CHECK MAIN 3320(A) TOTAL FOR				17,280.25
10/29/2026	MAIN	3321(A)#	2810556	SOUTHERN GLAZER'S	100126 INV	14500	0000	664.24
			2805176		091726 INV	14500	0000	167.94
			2805175		091726 INV	14500	0000	1,028.58
			2805180		091726 INV	14500	0000	584.55
			2807720		092426 INV	14500	0000	1,128.00
			2810554		100126 INV	14500	0000	5,640.46
			2807721		092426 INV	14500	0000	1,159.25
			2810544		100126 INV	14500	0000	5,757.58
			2810539		100126 INV	14500	0000	1,591.74
			2813168		100826 INV	14500	0000	1,012.50
			2815922		101526 INV	14500	0000	59.84
			2815799		101526 INV	14500	0000	59.84
			2815798		101526 INV	14500	0000	400.00
			2815786		101526 INV	14500	0000	155.99
			5815785		101526 INV	14500	0000	225.00
			2815784		101526 INV	14500	0000	456.00
			2815804		101526 INV	14500	0000	128.00
			2815806		101526 INV	14500	0000	200.00
			2815807		101526 INV	14500	0000	151.92
			2815802		101526 INV	14500	0000	304.80
			2815923		101526 INV	14500	0000	812.00
			2815800		101526 INV	14500	0000	319.50
			2815791		101526 INV	14500	0000	681.90
			2815792		101526 INV	14500	0000	404.90
			2815793		101526 INV	14500	0000	651.82
			2813169		100826 INV	14500	0000	459.02
			2813170		100826 INV	14500	0000	395.81
			2815803		101526 INV	14500	0000	286.72
			2805176		091726 INV	42199	9791	1.49
			2805175		091726 INV	42199	9791	10.45
			2805180		091726 INV	42199	9791	6.40
			5144466		100826 INV	42199	9791	2.56
			2807720		092426 INV	42199	9791	10.24
			2807721		092426 INV	42199	9791	10.24
			2810544		100126 INV	42199	9791	[illegible]
			2810539		100126 INV	42199	9791	[illegible]
			2815799		101526 INV	42199	9791	2.56

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 609 LIQUOR								
			2815798		101526 INV	42199	9791	1.71
			2815786		101526 INV	42199	9791	0.43
			5815785		101526 INV	42199	9791	12.80
			2815784		101526 INV	42199	9791	0.43
			2815791		101526 INV	42199	9791	5.12
			2815792		101526 INV	42199	9791	4.69
			2815793		101526 INV	42199	9791	14.08
			2810556		100126 INV	42199	9792	14.08
			2813167		100826 INV	42199	9792	1.28
			2810554		100126 INV	42199	9792	38.40
			2813168		100826 INV	42199	9792	35.84
			2815804		101526 INV	42199	9792	1.49
			2815806		101526 INV	42199	9792	1.49
			2815807		101526 INV	42199	9792	1.60
			2815802		101526 INV	42199	9792	1.28
			2815800		101526 INV	42199	9792	6.40
			2813169		100826 INV	42199	9792	11.52
			2813170		100826 INV	42199	9792	2.56
			2815803		101526 INV	42199	9792	7.68
			2815922		101526 INV	42199	9793	1.28
			2815923		101526 INV	42199	9793	14.08
				CHECK MAIN 3321(A) TOTAL FOR				25,163.84
					Total for fund 609 LIQUOR			326,879.07

THE CITY OF COLUMBIA HEIGHTS
REDISCOVER THE HEIGHTS

CITY COUNCIL MEETING

AGENDA SECTION	RESOLUTIONS AND ORDINANCE
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**Consideration of Ordinance 1733, A Zoning Map Amendment - Rezoning Central Ave Limited Business Properties to Align with Comprehensive Plan**
Presenting Item: *Nick Soldano, Community Development Intern*	
DEPARTMENT: Community Development	**BY/DATE:** Nick Soldano, Community Development Intern 11/5/2026

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 Engaged, Effective and Forward-Thinking
_High Quality Public Spaces	X Resilient and Prosperous Economy
_Safe, Accessible and Built for Everyone	_Inclusive and Connected Community

PLANNING CASE NUMBER: 2026-PZ09

APPLICANT: The City of Columbia Heights

LOCATION: 4201, 4207, 4211, 4217, 4219, 4225, 4240, 4250, 4256, 4400, 4410, 4416, 4422, 4428, 4434 Central Avenue NE; 937 42nd Avenue NE

BACKGROUND

Community Development staff are bringing forward for the Planning Commission's consideration an amendment to rezone a set of properties currently zoned LB, Limited Business District to GB, General Business District. This rezoning would expand the permitted uses of the subject properties while retaining the overall commercial use. This rezoning would better comply with the City's 2040 Comprehensive Plan. This amendment also rezones one adjacent property from LB, Limited Business District to R-2B, Two-Family Residential District, again to comply with the City's 2040 Comprehensive Plan.

COMPREHENSIVE PLAN

The Columbia Heights 2040 Comprehensive Plan established the future land use in these parcels as Commercial, which includes both the Limited Business District and General Business District. The Comprehensive Plan also establishes as a goal to "enhance the image and viability of the Central Avenue corridor." Expanding the permitted uses of the subject properties along Central Avenue would allow for increased commercial viability for each subject property and for the corridor as a whole.

The zoning code describes the LB, Limited Business District as areas "located along collector or arterial roadways in close proximity to residential neighborhoods, arranged and designed to be a functional and harmonious part of the neighborhood…" The GB, General Business District is described as areas "located away from residential neighborhoods, along arterial roadways and accessible primarily by automobile." (§ 9.110 COMMERCIAL DISTRICTS). The subject properties are located along Central Avenue, which is an arterial roadwa

While both zoning districts can be applied in that setting, the intention is that LB, Limited Business Districts provide a transition from residential to commercial uses within neighborhoods. The subject properties are more appropriately zoned GB, General Business because they are along an arterial roadway, are primarily accessible by automobile, and are not within a residential neighborhood.

The adjacent subject property (937 42nd Avenue NE) is currently zoned LB, Limited Business District. The property faces 42nd Avenue NE rather than Central Avenue. The 2040 Comprehensive Plan identifies this property as guided for low-density residential use. Rezoning this property to R-2B, Two-Family Residential District aligns this property's zoning with the future land use designation.

CURRENT STATUS

The current zoning of the subject properties of LB, Limited Business District is generally more restrictive than the proposed zoning of GB, General Business District. The expansion of uses is specified in the attached Table of Uses. The surrounding properties on Central Avenue are zoned GB, General Business District or CBD, Central Business District. The current zoning creates incongruous zoning conditions between the subject parcels and the neighboring GB, General Business District parcels which is not supported by differentiated conditions or treatment by the Comprehensive Plan.

For the subject properties, this rezoning would have no effect on current uses. Some of the subject properties are currently single-family detached homes; that is a legal nonconforming use under both the LB, Limited Business District and the GB, General Business District zoning. Other properties are permitted commercial uses under both the LB, Limited Business District and the GB, General Business District zoning. There are a few multifamily buildings located along central that would become legal nonconforming with the rezoning, but the use would be allowed to remain and the property owner could maintain and improve the properties as multifamily unless the use was discontinued for a full year.

The adjacent subject property (937 42nd Avenue NE) is currently used as a single-family detached home, which is a nonconforming use in the LB, Limited Business District. Rezoning it to R-2B, Two-Family Residential District would make the current use conforming.

PAST REZONINGS

In October 2019, the Planning Commission recommended and the City Council adopted a similar rezoning from LB, Limited Business District to GB, General Business District for the property at 4230 Central Avenue NE. (Resolution 2019-75, Planning Case Number 2019-1001).

In December 2007, the Planning Commission recommended and, in January 2008, the City Council adopted a similar rezoning from LB, Limited Business District to GB, General Business District for the properties at 4438, 4422, and 4446 Central Ave NE. (Ordinance 1534, Planning Case Number 2007-1201).

In general, it is best practice for a city to update zoning after adoption of a Comprehensive Plan. These rezonings serve to align the zoning of select properties with the 2040 Comprehensive Plan, in line with best practices.

Proposed Rezoning Uses

9.106 General Development Standards
See Attachment 3 - Updated Table of uses

Analysis of Zoning Amendment and Required Findings of Fact
Section 9.104 (F) of the Zoning Ordinance outlines findings of fact that must be satisfied in order for the City to grant approval for a zoning amendment. The findings are as follows:

(a) "The amendment is consistent with the comprehensive plan."

This is true. The City's 2040 Comprehensive Plan guides these properties for Commercial uses. The amendment is consistent with this designation in the 2040 Comprehensive Plan because the proposed GB, General Business District is a Commercial use zoning district.

Additionally, the Comprehensive Plan guides 937 42nd Avenue NE for low-density residential use. The amendment is consistent with this designation because the proposed R-2B, Two-Family Residential District is a low-density residential use zoning district.

(b) "The amendment is in the public interest and is not solely for the benefit of a single property owner."

This is true. The amendment would better align the zoning and permitted uses of the subject parcels with the intended land use as established in the 2040 Comprehensive Plan. The amendment would expand the allowable uses of the commercial properties, strengthening the commercial viability of these properties and of the Central Avenue corridor. The amendment does not benefit any one property owner.

Additionally, correcting the zoning of 937 42nd Avenue NE to align with the Comprehensive Plan is in the public interest.

(c) *"Where the amendment is to change the zoning classification of a particular property, the existing use of the property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification."*

This is true. The amendment would align the subject properties with the surrounding area by properly zoning parcels along Central Ave NE as GB, General Business District, and by zoning the residential property along 42nd Avenue NE as residential. The existing uses of the properties would not be affected.

(d) "Where the amendment is to change the zoning classification of a particular property, there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its current zoning classification."

This is true. The amendment would rectify the zoning to better align with the Comprehensive Plan designation for these properties. The 2040 Comprehensive Plan was adopted after these properties were placed in their current zoning classification. Additionally, there have been previous rezonings of similar properties from LB, Limited Business District to GB, General Business District that establishes a trend in rezoning to match development.

PLANNING COMMISSION

Planning Commission held a public hearing on this matter on November 5, 2026. Public Comment was received before the meeting (see attachment 4) regarding the rezoning of multifamily in the Limited Business District to General Business. The use will be considered legal nonconforming and can remain unless the use is discontinued for more than a year. One member of the public came to the hearing and asked about the impact of the zoning change and if the General Business allowed for new auto service business or other environmentally impactful businesses. Staff pointed to the City's nuisance laws that limit noise, light and odor and that any new business would have to meet the City's standards. The Planning Commission recommends approval in a vote of 5 to 0.

STAFF RECOMMENDATION

Staff recommends approval of the Zoning Map Amendment because: 1) it is consistent with the Comprehensive Plan, 2) it is in the public interest to align the zoning with the intention of the Comprehensive Plan and to expand the permitted uses of the subject commercial properties, and 3) it meets the Findings of Fact that are required by Section 9.104(F) as specified above.

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Ordinance No. 1733, there being ample copies available to the public. **MOTION:** Move to set the second reading of Ordinance No. 1733, an Ordinance Amending the Zoning Map, for November 23, 2026 at approximately 6:00PM.

ATTACHMENTS

1. Ordinance No. 1733
2. Map of Subject Properties – Current Zoning and Proposed Zoning
3. Table of Uses
4. Public Comments
5. Affidavit of Public Hearing Notice

ORDINANCE NO. 1733
AN ORDINANCE AMENDING CHAPTER 9 – LAND USE OF THE CITY CODE OF 2005 TO AMEND ZONING MAP OF THE CITY OF COLUMBIA HEIGHTS.

The City of Columbia Heights does ordain:

Section 1
§ 9.104 ADMINISTRATION AND ENFORCEMENT (F) ZONING AMENDMENTS.

The **"Zoning map"** of the Columbia Heights Zoning and Development Ordinance is hereby amended by rezoning or changing the zoning district designation of the following described property having the property address of 4201, 4207, 4211, 4217, 4219, 4225, 4240, 4250, 4256, 4400, 4410, 4416, 4422, 4428, and 4434 Central Avenue NE, Columbia Heights MN, 55421, and legally described below from Limited Business District to General Business District, and by rezoning or changing the zoning district designation of the following described property having the property address of 937 42nd Ave NE, Columbia Heights MN, 55421, and legally described below from Limited Business District to R-2A Single and Two-Family Residential District:

Legal description: On file at City Hall

Address	**Property Tax I.D. No.**
4201 Central Avenue NE	PID: 36-30-24-23-0045
4207 Central Avenue NE	PID: 36-30-24-23-0044
4211 Central Avenue NE	PID: 36-30-24-23-0043
4217 Central Avenue NE	PID: 36-30-24-23-0042
4219 Central Avenue NE	PID: 36-30-24-23-0041
4225 Central Avenue NE	PID: 36-30-24-23-0498
4240 Central Avenue NE	PID: 35-30-24-14-0074
4250 Central Avenue NE	PID: 35-30-24-14-0073
4256 Central Avenue NE	PID: 35-30-24-14-0072
4400 Central Avenue NE	PID: 35-30-24-11-0011
4410 Central Avenue NE	PID: 35-30-24-11-0010
4416 Central Avenue NE	PID: 35-30-24-11-0009
4422 Central Avenue NE	PID: 35-30-24-11-0008
4428 Central Avenue NE	PID: 35-30-24-11-0007
4434 Central Avenue NE	PID: 35-30-24-11-0006
937 42nd Avenue NE	PID: 36-30-24-23-0049
(the "Properties")	

First Reading:
Offered by:
Seconded by:
Roll Call:

Second Reading:
Offered by:
Seconded by:
Roll Call:

Date of Passage:

_____
Mayor

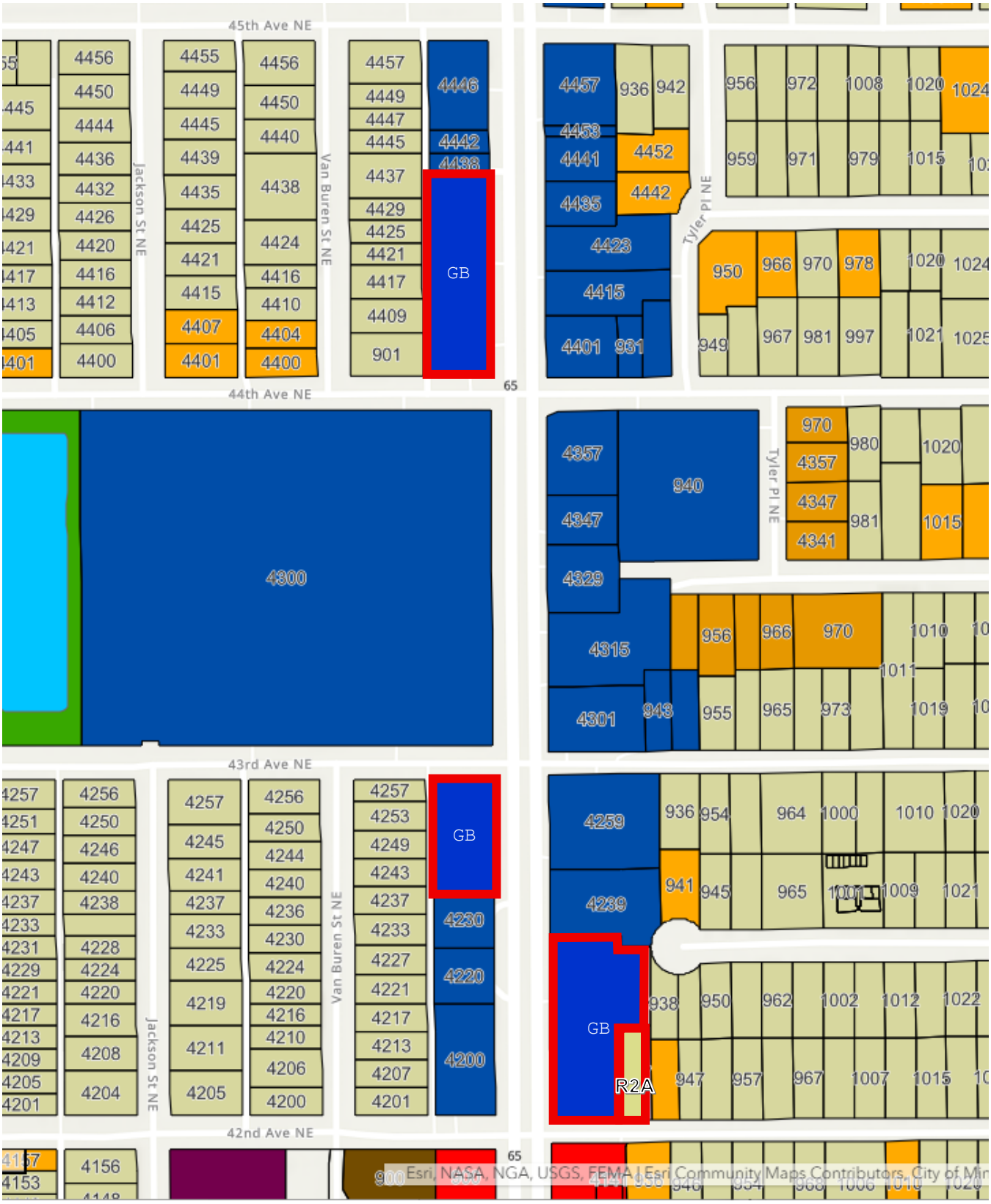
Attest:

_____
City Manager

Map of Subject Properties – Current Zoning



Map of Subject Properties – Proposed Zoning



(S) Table of Uses. The following tables include the permitted, conditional, and accessory uses for all residential, commercial, industrial, and public zoning districts; numbers indicate additional conditions for approval of use which can be found in City Code 9.107 Specific Development Standards.

1. RESIDENTIAL ZONING DISTRICTS					
A = Accessory Use C = Conditional Use P = Permitted Use PUD = Planned Unit Development Numbers indicate additional conditions for approval of use which can be found in City Code 9.107 Specific Development Standards.					
ZONING DISTRICTS	**R-1 SINGLE-FAMILY RESIDENTIAL**	**R-2A/R-2B: TWO-FAMILY RESIDENTIAL**	**R-3: LIMITED MULTIPLE FAMILY RESIDENTIAL**	**R-4: MULTIPLE FAMILY RESIDENTIAL**	**P: PUBLIC AND OPEN SPACE**
USE CLASSIFICATION					
Accessory building/structure.	**A**	**A**	**A**	**A**	
Accessory dwelling unit on a single-family property.	**A**	**A**	**A**	**A**	
Bed and breakfast home, accessory to a single-family dwelling.			**C**	**C**	
Cemeteries.					**P**
Community center.			**C**	**C**	**C**
Congregate living facilities, including rooming houses, group living quarters, nursing homes (27), senior housing, assisted living facilities, transitional housing and emergency housing (44).			**C**	**C**	
Convent or monastery, when accessory to a religious facility.	**C**	**C**	**C**	**C**	
County, regional, and city parks.	**P**	**P**	**P**	**P**	**P**
Day care center, adult or child.			**C**	**C**	
Decorative landscaping, gardening and other horticultural uses.	**A**	**A**	**A**	**A**	
Essential services.					**P**
Fences greater than six feet in height.	**A**	**A**	**A**	**A**	
Golf course.	**C**	**C**			
Government office.	**C**	**C**	**C**	**C**	
Government protective service facility.	**C**	**C**	**C**	**C**	
Greenhouses (residential). (24)	**A**	**A**	**A**	**A**	
Ground-mounted solar energy system (accessory use). (51)	**A**	**A**	**A**	**A**	**A**
Ground-mounted solar energy system (primary use). (51)	**P**	**P**	**P**	**P**	**P**
Home occupations.	**A**	**A**	**A**	**A**	
Joint driveway use between adjoining property owners.	**C**	**C**	**C**	**C**	
Licensed day care facility serving 12 or fewer persons. (16)	**P**	**P**	**P**	**P**	
Licensed day care facility serving more than 12 persons.				**C**	
Licensed group family day care facility serving 14 or fewer children.	**P**	**P**	**P**	**P**	
Living quarters for persons employed on the premises.					**A**
Manufactured home park.				**C**	
Multiple-family dwelling.				**P**	

Multiple-family dwelling with up to eight units per structure.			**P**		
Non-city governmental and public regulated utility buildings and structures necessary for health, safety, and general welfare of the community.					**C**
Off-street parking for an adjacent conforming commercial or industrial use, provided the lots are under common ownership, is not separated by a public right-of-way and front on the same public right-of-way.		**C**	**C**	**C**	
Operation and storage of such vehicles, equipment and machinery, which are incidental to the permitted or conditional uses allowed in the district.					**A**
Other accessory uses as determined by the Zoning Administrator.	**A**	**A**	**A**	**A**	
Playgrounds, athletic fields, recreational areas, and parking areas.	**P**	**P**	**P**	**P**	**P**
Private garages, carports, and parking spaces.	**A**	**A**	**A**	**A**	
Private swimming pools, tennis courts, and private recreational facilities operated for the sole use and convenience of the residents and their guests.	**A**	**A**	**A**	**A**	
Public parks and playgrounds.	**P**	**P**	**P**	**P**	**P**
Publicly owned and operated facilities.					**P**
Recreational facility, indoor.			**C**	**C**	**C**
Recreational facility, outdoor.			**C**	**C**	**C**
Recreational vehicles and equipment.					**A**
Religious facility/ place of worship. (35)	**C**	**C**	**C**	**C**	
Roof-mounted solar energy system. (50)	**A**	**A**	**A**	**A**	**A**
Shared family living arrangements.	**A**	**A**	**A**	**A**	
Signs as regulated by 9.106.	**A**	**A**	**A**	**A**	**A**
Single-family dwelling, detached.	**P**	**P**	**P**	**P**	
School, public or private, K-12. (39)	**C**	**C**		**C**	
School, vocational or business. (40)				**C**	
State licensed residential care facility serving six or fewer persons. (36)	**P**	**P**	**P**	**P**	
State licensed residential care facility serving 7 to 16 persons. (36)			**C**	**C**	
Temporary construction buildings.	**A**	**A**	**A**	**A**	
Town home dwelling with up to eight units per structure.			**P**	**P**	
Two-family dwelling. (45)		**P**	**P**	**P**	
Twinhome dwelling. (45)		**P**	**P**	**P**	

1. **COMMERCIAL AND INDUSTRIAL ZONING DISTRICTS**					
A = Accessory Use C = Conditional Use P = Permitted Use PUD = Planned Unit Development Numbers indicate additional conditions for approval of use which can be found in City Code 9.107 Specific Development Standards (C)					
ZONING DISTRICTS	**LB: LIMITED BUSINESS**	**GB: GENERAL BUSINESS**	**CBD: CENTRAL BUSINESS**	**I-1: LIGHT INDUSTRIAL**	**I-2: GENERAL INDUSTRIAL**
USE CLASSIFICATION					
Accessory building.	**A**	**A**	**A**	**A**	**A**
Accessory Tobacco Retailer	**P**	**P**	**P**	**P**	**P**
Adult entertainment use. (1)				**C**	**C**
Animal kennel and/or shelter. (2)		**C**		**C**	
Arcade.		**P**	**P**		
Assembly, manufacturing and/or processing.		**C**		**P**	**P**
Auditorium/place of assembly.		**P**	**P**		
Automobile convenience facility. (3)		**P**			
Automobile and motorcycle repair, minor. (5)		**C**		**C**	**C**
Automobile and motorcycle repair, major. (4)				**C**	**C**
Automobile and motorcycle sales/rentals, new. (6)		**C**			
Automobile and motorcycle sales/rentals, used (in building). (7)		**C**			
Banquet hall. (47)		**C**	**C**		
Barbed wire fences. (8)				**C**	**C**
Bed and breakfast home, when accessory to a single-family dwelling. (9)	**C**				
Billiards hall.		**P**	**P**		
Body piercing shops.				**P**	**P**
Bowling alley.		**P**	**P**		
Brew pub. (46)		**P**	**C**		
Brew pub, not exceeding 2,000 barrels of malt liquor a year. (46)	**C**				
Brewer taproom. (46)		**P**	**C**	**P**	
Brewer taproom, not exceeding 2,000 barrels of malt liquor a year. (46)	**C**				
Car Wash. (10)		**C**			
Caretaker's residence.				**A**	
Clinic, medical or dental.	**P**	**P**	**P**		
Clinic, veterinary.	**P**	**P**	**P**		
Club or lodge.		**P**	**P**		
Community center. (12)		**C**	**C**	**P**	**P**
Concrete, asphalt or rock crushing operation. (11)				**C**	**C**
Congregate living facilities, including rooming houses, group living quarters, nursing homes (27), senior housing, assisted living facilities, transitional housing and emergency housing (44).	**C**				
Consignment/secondhand store. (13)		**P**			
Currency exchange. (14)		**C**			
Day care facility, adult or child. (15)		**P**			
Drive-up facility. (17)		**A**	**A**		
Drop-in facility. (18)		**C**			
Fences greater than six feet in height.	**A**	**A**	**A**		
Fences greater than seven feet in height.				**A**	**A**

Financial institution.		P	P		
Firearms dealer/shooting range. (20)		C			
Food service, convenience (fast food). (21)		P	P		
Food service, limited (coffee shop/deli).	P	P	P		
Food service, full service (restaurant/nightclub).		P	P		
Freight terminal. (22)				P	P
Funeral home. (23)	P	P			
Ground-mounted solar energy system (accessory use). (51)	A	A	A	A	A
Ground-mounted solar energy system (primary use). (51)	P	P	P	P	P
Government maintenance facility.	C	C		P	P
Government office.	P	P	P	P	P
Government protective service facility.	P	P	P	P	P
Greenhouse/garden center.		P			
Health/fitness club.		P	P		
Health/fitness clubs, not exceeding 4,000 gross square feet in area. (48)	C				
Hospital. (25)	C	C			
Hotel or motel.	C	P	P		
Incidental repair or processing necessary to conduct the permitted principal use, provided the accessory use does not exceed 30% of the floor area.		A	A		
Laboratory, medical.		P	P	P	P
Landscaping and other horticultural uses.	A	A	A	A	A
Licensed day care facility, child or adult. (16)	C		P		
Liquor store, off-sale.		P	P		
Maintenance facility.				P	P
Motor vehicle parts store.		P		P	P
Museum/gallery.	P	P	P		
Multiple-family dwelling.	P				
Single and Multiple-family residential, when located above a street level commercial use. (26)			P		
Off-street parking and loading areas.				A	A
Office.	P	P	P	P	P
Office/showroom.				P	P
Office/warehouse.				P	P
Outdoor sales or display. (28)		C	C	C	C
Outdoor storage. (29)		C	C	C	C
Parking ramp.		P	P	P	P
Pawnshop. (30)		C		P	P
Precious metal dealerships. (31)		C			
Printing/publishing.		P	P	P	P
Private garages, carports, and parking spaces.	A	A	A		
Private swimming pools, tennis courts, and private recreational facilities operated for the sole use and convenience of the residents and their guests.	A				
Public parks and playgrounds.	P	P	P	P	P
Recreational facility, indoor. (33)	C	C	C	P	P
Recreational facility, outdoor. (34)	C	C	C	P	P
Recreational vehicles sales, new. (32)		C			
Recreational vehicles sales, used (in building). (32)		C			
Religious facilities/places of worship (35)		C	C		

Retail sales.	**P**	**P**	**P**	**P**	**P**
Roof-mounted solar energy system. (50)	**A**	**A**	**A**	**A**	**A**
Salvage operation/transfer station. (38)				**C**	**C**
Seasonal sales stands. (49)	**A**	**A**	**A**		
Self-service storage facility.				**P**	**P**
Service, professional. (19)	**P**	**P**	**P**		
School, performing/visual/marital arts. (41)	**C**	**P**	**P**		
School, vocational or business. (40)	**C**	**P**	**P**		
Shopping center. (42)		**P**			
Signs as regulated by 9.106.	**A**	**A**	**A**	**A**	**A**
Single-family dwelling, when accessory to a commercial use.	**C**				
Tobacco Product Shops (43)	**P**	**P**	**P**	**P**	**P**
State licensed residential care facility, correctional. (37)				**C**	**C**
State licensed residential care facility. (36)	**C**				
Studio, professional.	**P**	**P**	**P**		
Studio, radio and television.		**P**	**P**	**P**	**P**
Tattoo shops.				**P**	**P**
Temporary construction buildings.	**A**	**A**	**A**	**A**	**A**
Theater, live performance.			**P**		
Theater, movie.			**P**		
Warehousing and/or distribution.				**P**	**P**

Public Comment/Concern received 10/26/26 Via Email

Dear Brandt,
I am the property owner of 4225 Central Avenue NE, Columbia Heights, and I recently received the notice regarding the proposed rezoning from Limited Business (LB) to General Business (GB).
My property consists of two multifamily residential buildings on a single parcel, containing a total of 15 rental units (7 units in one building and 8 units in the other), situated on approximately half an acre.
This is an established, income-producing residential property that I intend to maintain as a long-term investment.
While I understand and appreciate the city's efforts to encourage economic development and improve the Central Avenue corridor, I would like to better understand how this proposed zoning change could affect my existing property, future investment opportunities, and long-term property value.
Specifically, I would appreciate written clarification on the following:

1. Existing Residential Use
    - Will all 15 existing rental units remain legally permitted under the proposed GB zoning?
    - Would the property be classified as a legal nonconforming use?
    - Would there be any restrictions on continuing to operate and rent all 15 units, including after a future ownership transfer?
2. Renovations, Improvements, and Reconstruction
    - Will I be permitted to renovate, modernize, and make substantial improvements to both buildings?
    - If either building is damaged by fire or another unforeseen event, would I be permitted to rebuild it with the same number of residential units?
    - Would the proposed zoning impose any limitations on future expansion or redevelopment for residential purposes?
3. Property Value, Financing, and Resale
    - Has the city evaluated how this rezoning may affect existing multifamily residential property values?
    - Could the proposed zoning create any restrictions that may affect refinancing, insurance, or future resale to another residential investor?
    - What protections are available to existing multifamily property owners?
4. Potential Benefits and Future Development Opportunities
    - What specific advantages would GB zoning provide to my property compared with its current LB zoning?
    - What additional commercial or mixed-use development opportunities would become available?
    - Would future redevelopment that includes residential units above commercial space be permitted?
    - Does the city anticipate that this zoning change will enhance the redevelopment potential of properties along Central Avenue?
5. Alternative Zoning Considerations
    - Would the city consider retaining the existing LB zoning for my parcel or another zoning classification that expressly permits multifamily residential use?

- Is there an opportunity to preserve my existing residential development rights while also allowing future commercial redevelopment opportunities?

As a property owner committed to maintaining and improving this 15-unit residential investment, my primary concern is ensuring that the proposed rezoning does not unintentionally reduce my property rights, limit future improvements or reconstruction, or negatively impact the property's long-term value.
I am not necessarily opposed to the city's vision for Central Avenue. However, I would like to fully understand both the benefits and potential consequences before the proposed changes are finalized.
I respectfully request written responses to these questions before the November 4, 2026, public hearing, so I can make an informed decision and provide meaningful feedback.
I would also appreciate having my concerns included in the public record for the proposed rezoning.
Thank you for your time and consideration. I look forward to your response.
Thank You

Response Sent 10/26/2026 Via Email

Thank you for reaching out with your questions about the proposed rezoning of your property at 4225 Central Avenue. I was directed your email as I am responsible for this rezoning item. I am responding to some of your questions regarding potential impacts of the proposed rezoning from Limited Business (LB) to General Business (GB).

Your existing licensed rental units will continue to be permitted. The property as a whole would become legally nonconforming if rezoned; this would not impact your ability to operate and rent the units, as long as they remain otherwise lawful. A potential future owner would also be allowed to continue renting the units. However, if the properties were no longer used as multifamily housing for a period of time, then that nonconforming use could not be restarted. Legal nonconforming uses may be repaired, replaced, restored, maintained, or improved. However, nonconforming uses may not be expanded. In this case, you could not expand the buildings to create more units, as that would expand the nonconforming multifamily residential use. We would not expect this change to impact your financing or insurance because the current use remains valid and legal as long as it is continued. For more information on legal nonconforming uses, please reference Columbia Heights City Code § 9.105 (B) and Minnesota State Statute 462.357 subd. 1e

Rezoning your property from LB to GB could provide advantages because it allows more commercial uses. If your property were sold or redeveloped for commercial use, there are more possible uses which could equate to a higher value for the property. Additionally, aligning the zoning of the proposed parcels with the surrounding parcels along Central Ave which are already zoned GB may help facilitate larger commercial redevelopment. Finally, the purpose of this proposed rezoning is to align the subject parcels' zoning with the comprehensive plan's future land use designation of commercial. Therefore, staff is of the opinion that the rezoning furthers the goals of the

comprehensive plan and helps further orderly growth and development in Columbia Heights. For more information, please reference Columbia Heights Ordinance No. 1725 (which includes a table of permitted uses for each zoning district), the City's existing 2040 Comprehensive Plan, and consider participating in the ongoing 2050 Comprehensive Plan process.

Feel free to reach out to myself or Ursula Brandt with any additional questions. We will attach your original email to the public record for the proposed rezoning.

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF ANOKA

I do solemnly swear that the notice, as per the proof, was published in the edition of the

BSLP Col Hght Frid Life

with the known office of issue being located in the county of:

ANOKA

with additional circulation in the counties of:

RAMSEY

and has full knowledge of the facts stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.

(B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 10/16/2026 and the last insertion being on 10/16/2026.

MORTGAGE FORECLOSURE NOTICES Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: _____
Designated Agent

Subscribed and sworn to or affirmed before me on 10/16/2026.

_____
Notary Public

Elizabeth Mary Hein
Notary Public
Minnesota
My Commission Expires January 31, 2028

Rate Information:
(1) Lowest classified rate paid by commercial users for comparable space:
$27.40 per column inch

Ad ID 1559758

CITY OF COLUMBIA HEIGHTS PLANNING COMMISSION

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Columbia Heights will conduct a public hearing in the City Council Chambers of City Hall at 3989 Central Avenue NE on Wednesday, November 4, 2026, at 6:00 p.m. The order of business is as follows:

A request for a Zoning Text Amendment and Zoning Map Amendment from the City of Columbia Heights proposing to amend City Code Chapter 9 – Land Use; specifically, 9.103 Definitions, 9.106 General Development Standards, 9.107 Specific Development Standards and the Zoning Map. Section 9.104 (F) of the Zoning Ordinance requires the Planning Commission to hold a public hearing on the zoning amendment and make findings before submitting a recommendation to City Council.

Notice is hereby given that all people who have an interest will be given an opportunity to be heard. For questions and a full description of the zoning amendments being proposed, please contact Ursula Brandt, City Planner, at (763) 706-3673.

Published in The Life
October 16, 2026
1559758

CITY COUNCIL MEETING

AGENDA SECTION	ORDINANCES AND RESOLUTIONS
MEETING DATE	NOVEMBER 9, 2026

ITEM:	**Consideration of Resolution 2026-074, a Variance for an increase in maximum sign area for 4000 Quincy St NE.**
Presenting Item: Ursula Brandt, City Planner	
DEPARTMENT: Community Development	**BY/DATE: Ursula Brandt, City Planner, 11/5/26**

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
_High Quality Public Spaces
_Safe, Accessible and Built for Everyone
_Engaged, Effective and Forward-Thinking
_Resilient and Prosperous Economy
_Inclusive and Connected Community

PLANNING CASE NUMBER: 2026-PZ11

APPLICANT: Greater Life

LOCATION: 4000 Qunicy St NE

BACKGROUND:
The applicant, Greater Life Tabernacle, owns the building at 4000 Quincy St NE and hosts worship services as well as other community services at the location. They currently have one wall sign on the southern façade of the building facing 40 Ave. The applicant would like to install a new larger sign in the same location. Greater Life is requesting a 111.35 square foot area variance for the new wall signage.

City Code 9.406(P)(8) Sign Design Standards Table – Limits Wall Signs in the Limited Business District to "2 sqft per front foot of the building; not to exceed 50 sqft." The new sign is proposed to be 161.35 sqft. To accommodate the proposed sign lot the applicant is seeking a variance for the following:

1. Variance to allow for an additional 111.35 sqft of wall signage at 4000 Quincy St NE.

ZONING DESIGNATION AND ORDINANCE
The Zoning Ordinance requires the Planning Commission to hold a public hearing on the application for the variance and submit its recommendation to the City Council. The subject property is zoned LB (Limited Business), the properties to the south, across 40th Ave NE is also zoned LB. The property to the east is zoned R3 (Limited Multifamily Residential) along with the properties to the north. To the west the properties are zoned LB and R2A (One and Two Family Residential District). The current use of the property as a place of worship complies with the Zoning Code and is otherwise code compliant.

COMPREHENSIVE PLAN

The City's 2040 Comprehensive Plan guides the subject site as "Institutional" as well as the area to the east, which is a church and school. Areas to the north and west are guided to be Single Family Residential. Across 40th Ave the area is guided to be a transitional development. A Land Use goal in the 2040 Comprehensive Plan is to "Enhance the physical appearance of the community", and a new sign would be a benefit to the physical appearance of the 40th Avenue Corridor. A variance to allow for increase in sign area is not inconsistent with the goals and intent of the Comprehensive Plan.

CURRENT STATUS
Staff has reviewed the variance materials submitted including applicant narrative, site plan and proposed signage.

FINDINGS OF FACT
Section 9.104 (G) of the Zoning Ordinance outlines required findings of fact that must be met for the City to grant approval for a Variance. The findings are as follows:

The City Council shall make each of the following findings before granting a variance:

(a) "Because of the particular physical surroundings, or the shape, configuration, topography, or other conditions of the specific parcel of land involved, strict adherence to the provisions of this article would cause practical difficulties in conforming to the zoning ordinance. The applicant, however, is proposing to use the property in a reasonable manner not permitted by the zoning ordinance."

This is not true. While the building is larger than most, the building's size does not establish practical difficulties with complying with the sign requirements, as other large buildings within the Limited Business District have signs that meet the applicable size limitations.

(b) "The conditions upon which the variance is based are unique to the specific parcel of land involved and are generally not applicable to other properties within the same zoning classification."

This is not true*.* The property is not unique, as other properties within the Limited Business District contain large buildings with signs that comply with the applicable size limitations.

(c) "The practical difficulties are caused by the provisions of this article and have not been created by any person currently having a legal interest in the property."

This is not true. The practical difficulties are not caused by the sign regulations themselves, but by the desire to increase the allowable sign area beyond the established limits. The sign requirements apply uniformly to properties within the zoning district, and the need for additional sign area does not, by itself, establish a practical difficulty attributable to the ordinance.

(d) "The granting of the variance is in harmony with the general purpose and intent of the Comprehensive Plan."

This is true. The Comprehensive Plan guides this area as institutional. A variance to allow for more area to more proportionally fit the exiting building would fit the intentions of the Comprehensive Plan of creating a vibrant community by enhancing the physical appearance of the community.

(e) "The granting of the variance will not be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development or value of property or improvements in the vicinity."

This is true. The granting of the variance would help promote the place of worship within the city. The overall size of the signage on the building will be proportionate to the size of the building and will not be detrimental to the public. The sign is illuminated and directly across from single family residential and would be held to the MPCA lighting standard of .5 footcandle at the residential property line.

PLANNING COMMISSION

The variance request was heard at the November 4, 2026 Planning Commission, where a public hearing was held. There was one public comments received before the meeting (attached) not in support of the variance and a member of the community spoke at the public hearing in support of the variance. The Planning Commission recommend the City Council deny the request by a vote of 5 to 0 due to a lack of unique justification for the variance.

STAFF RECOMMENDATION

Staff recommend denial of Resolution 2026-074 because it does not meet the findings of fact that are required by Section 9.104 (G) as specified above.

RECOMMENDED MOTION(S):
MOTION: Move to waive the reading of Resolution No. 2026-074, there being ample copies available to the public. **MOTION:** Move approve Resolution No. 2026-074, a Variance allowing a 111.35 sqft increase for a wall sign at 4000 Quincy St NE, Columbia Heights, MN 55421.

ATTACHMENT(S):

1. Resolution No 2026-074
2. Applicant Narrative
3. Sign Plan
4. Public Comment
5. Public Hearing Notice Affidavit

RESOLUTION NO. 2026-074

A RESOLUTION APPROVING A VARIANCE INCREASED SIGN AREA FOR THE PROPERTY 4000 QUINCY ST NE COLUMBIA HEIGHTS

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

A proposal (Planning Case 2026-PZ11) has been submitted by Greater Life Tabernacle to the Planning Commission requesting approval of a Variance at the following location:

ADDRESS: 4000 Quincy St NE (35-30-24-41-0165)

LEGAL DESCRIPTION:

LOT 11, EX N 22.4 FT THERE- OF, LOTS 12 THRU 23 INCL & LOT 24, EX N 20 FT THEREOF, ALL IN BLK 58 COLUMBIA HEIGHTS ANNEX TO MPLS TOG/W ADJ VAC ALLEY, SUBJ TO EASE OF REC

THE APPLICANT SEEKS THE FOLLOWING:

1. Variance to allow for an additional 111.35 sqft of wall signage at 4000 Quincy St NE.

The Planning Commission held a public hearing as required by the City Zoning Code on November 4, 2026;

The City Council has considered the advice and recommendations of the Planning Commission regarding the effect of the proposed variances upon the health, safety, and welfare of the community and its Comprehensive Plan, as well as any concern related to traffic, property values, light, air, danger of fire, and risk to public safety, in the surrounding area;

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

FINDINGS OF FACT

1. Because of the particular physical surroundings, or the shape, configuration, topography, or other conditions of the specific parcel of land involved, strict adherence to the provisions of this article would cause practical difficulties in conforming to the zoning ordinance. The applicant, however, is proposing to use the property in a reasonable manner not permitted by the zoning ordinance.
2. The conditions upon which the variance is based are unique to the specific parcel of land involved and are generally not applicable to other properties within the same zoning classifications.

3. The practical difficulties are caused by the provisions of this article and have not been created by any person currently having a legal interest in the property.
4. The granting of the variance is in harmony with the general purpose and intent of the Comprehensive Plan.
5. The granting of the variance will not be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development or value of property or improvements in the vicinity.

CONDITIONS

1. All application materials, maps, drawings and descriptive information submitted with the application shall become part of the variance.
2. The applicant shall obtain a permit prior to the installation of the sign.
3. Must install the sign within one year or the variance will be considered null.

ORDER OF COUNCIL

Passed this _____ day of _____, 2026

Offered by:
Seconded by:
Roll Call:

_____
Amáda Márquez Simula, Mayor

Attest:

_____
City Manager

Greater Life – Sign Variance Narrative

Property: Greater Life
4000 Quincy Street NE
Columbia Heights, MN 55421

Request: Variance to increase the permitted wall sign area from **50 sq. ft. to 166.73 sq. ft.**, resulting in a requested variance of approximately **116.73 sq. ft.**

Proposed Sign / Reason for Request
Greater Life is requesting a variance to allow a **166.73 sq. ft. illuminated channel letter wall sign** on the existing church building.
Due to the overall **size, scale, and orientation of the building**, a wall sign limited to 50 sq. ft. appears disproportionately small on the façade and provides limited visibility from the surrounding roadway. The proposed sign is intended to be appropriately scaled to the building while providing clear identification for motorists, congregation members, visitors, and members of the surrounding community.

Visibility and Building Proportion
The size and orientation of the Greater Life building create a unique signage condition.

The proposed sign would:

- Provide identification that is appropriately scaled to the building façade.
- Improve visibility and legibility from the roadway.
- Help first-time visitors locate the church.
- Improve wayfinding for congregation members, visitors, and community members.
- Remain proportional to the overall scale of the existing building.

Greater Life Statement

"Greater Life regularly welcomes congregation members, first-time visitors, families, and community members to services, events, and programs at the property. It is also used by the city of Columbia Heights as a polling station for voting. Clear identification of the church is especially important for those visiting the property for the first time. The proposed sign would make Greater Life easier to identify from the roadway and provide clearer wayfinding for those coming to the church."

Proportionality / Effect on Surrounding Properties

The proposed **166.73 sq. ft. sign** would remain visually subordinate to the overall building façade and is intended to complement the scale and architecture of the existing church. The requested variance would not change the use or intensity of the property. It relates only to providing signage **that is** appropriately scaled to the building and visible from the public roadway.

Greater Life Board Member (Signature): _____ 9-30-2026

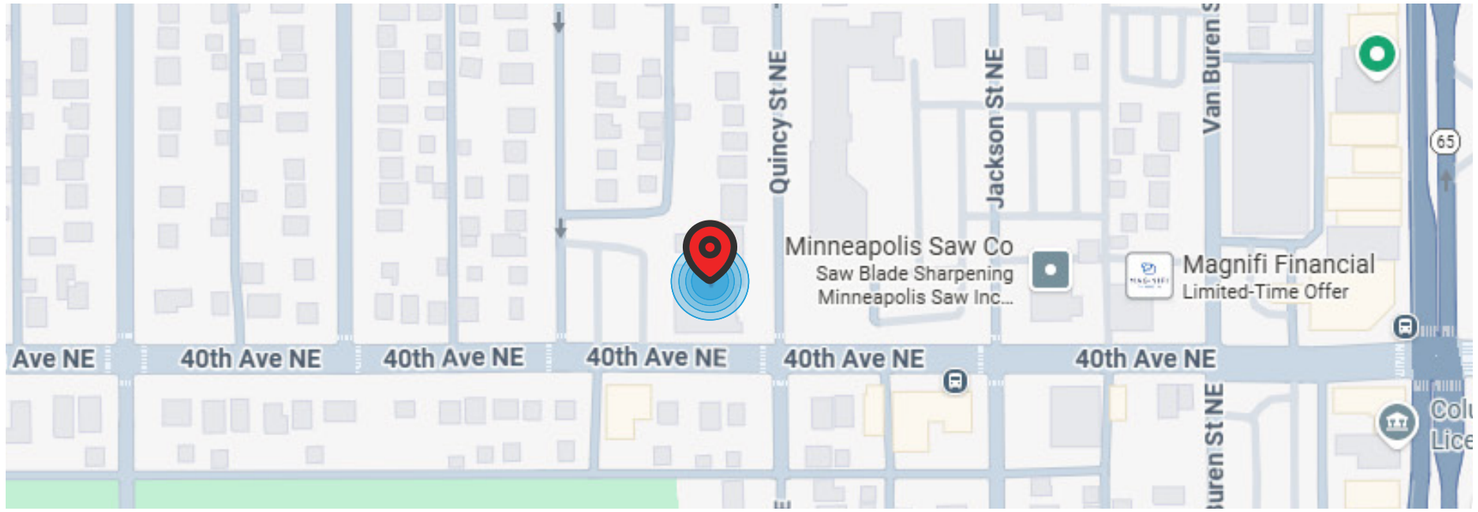
Greater Life

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PLEASE REVIEW THIS PROOF CAREFULLY
We do our best to make sure things are correctly, but is your responsabillity to review all spelling and content for accuracy. BMS Signs & Printing will not be responsible for any errors in spelling, acurracy, or layout after a proof has been approved.

Colors on finished product may vary slightly from electronic proof.





BMS

612-545-6636 • printbms.com

3125 84th Ln NE, Blaine, MN 55449

PROJECT NAME

Scope of work:

- Fabricate
- Permit
- Installation

PROJECT ADDRESS

Address
4000 Quincy St. NE |
Columbia Heights, MN 55421

County
United States

CLIENT INFO

NAME
Tiffany Langer

NUMBER
763-789-8710

EMAIL
office@yourgreaterlife.org

CLIENT INFO

Wind Speed 140 mph
Mean Height 60 ft

These drawings are complied by NEC2017

Wind Code ASCE 7-16 Exposure C Risk Category II
Wind Pressure (WP) 48.19 psf
GCp =1.40 Total Pressure = WP*SF 67.47 psf

Quality Control and UL certification
All products are subject to quality control inspection prior to leaving our facility.

Project Schedule

- Mockup
- Revisions
- Full-drawing
- Quote
- Acceptance / Deposit
- Landlord approval
- Permitting
- Fabrication
- Installation

Index

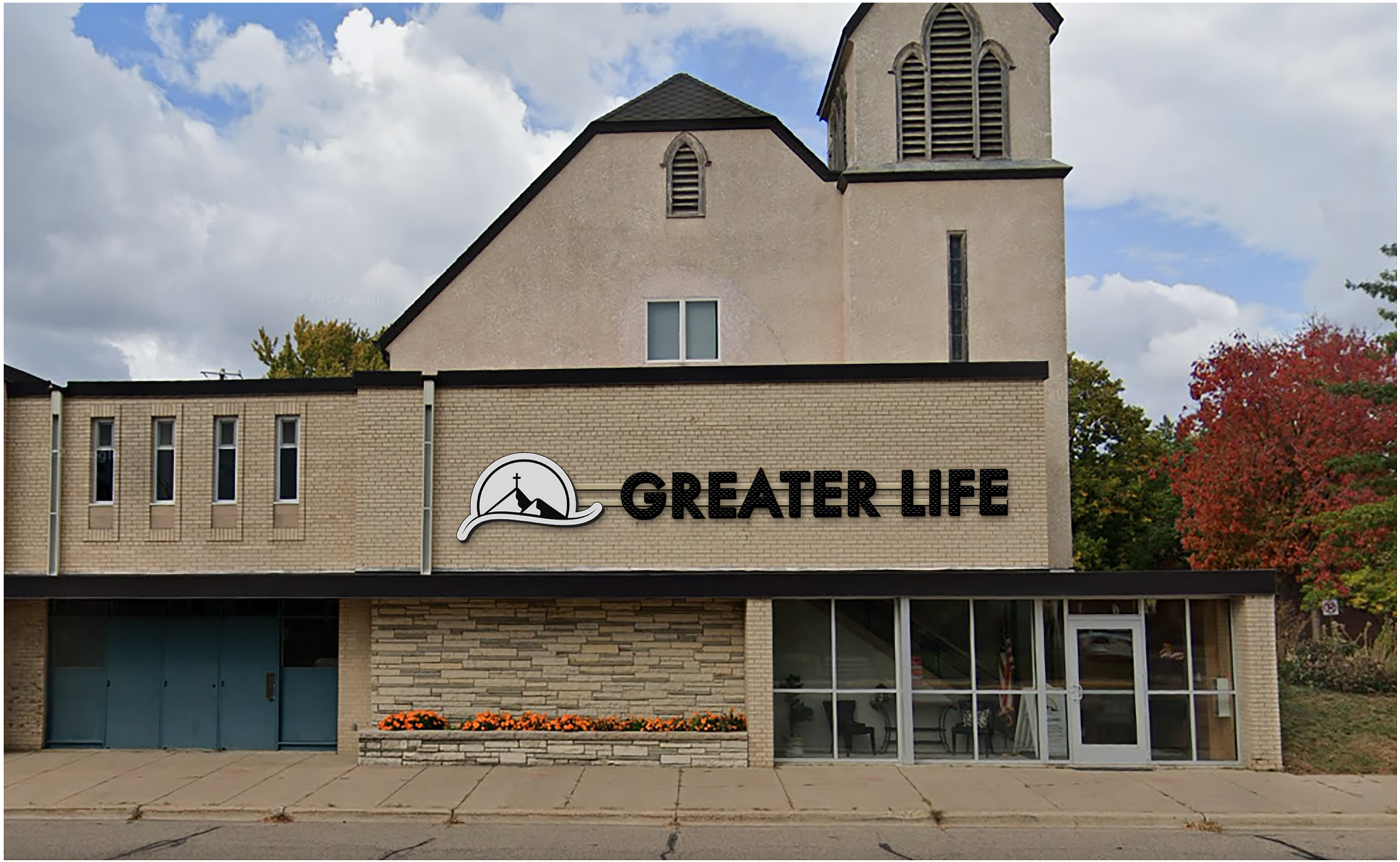
1.0 / Cover
2.0 / Mockups
3.0 / 3D Renderings
4.0 / Measurements & Resolution
5.0 / Electrical & Equipment

Estimated Installation

2025 November

01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Greater Life - Channel Letters w/ raceway (DAY)



BMS SIGNS & PRINTING

3125 84th Ln NE
Blaine, MN 55449

612-545-6636

printbms.com

Project Name

Greater Life

Project Address

4000 Quincy St. NE |
Columbia Heights, MN
55421 United States

Property Owner

Tiffany Langer

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Greater Life - Channel Letters w/ raceway (NIGHT)



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Blaine, MN 55449

612-545-6636

printbms.com

Project Name

Greater Life

Project Address

4000 Quincy St. NE |
Columbia Heights, MN
55421 United States

Property Owner

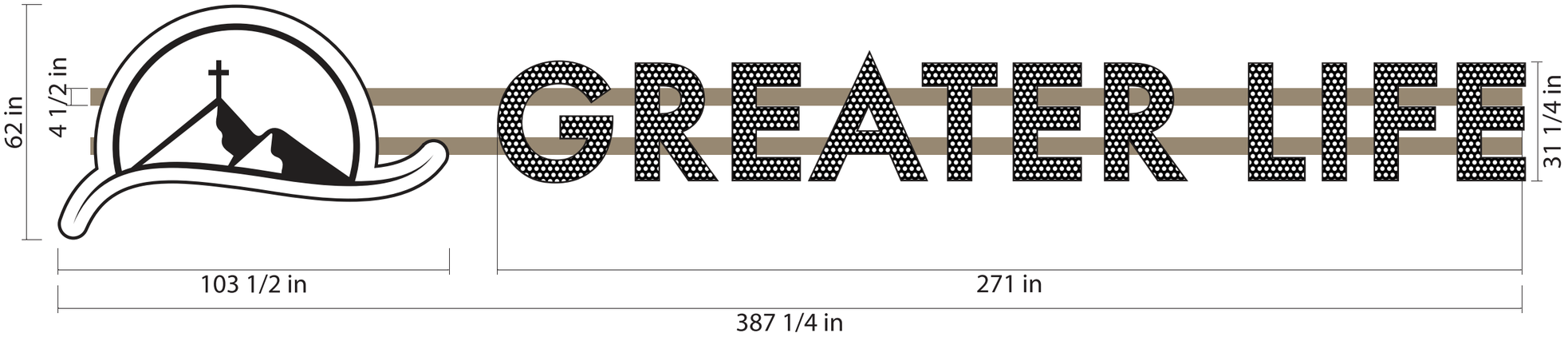
Tiffany Langer

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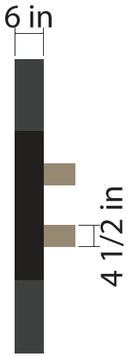
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Greater Life - Cloud Sign w/ raceway (DETAILS)

FRONT VIEW



SIDE VIEW



BMS SIGNS & PRINTING

3125 84th Ln NE
Blaine, MN 55449
612-545-6636
printbms.com

Project Name
Greater Life

Project Address
4000 Quincy St. NE |
Columbia Heights, MN
55421 United States

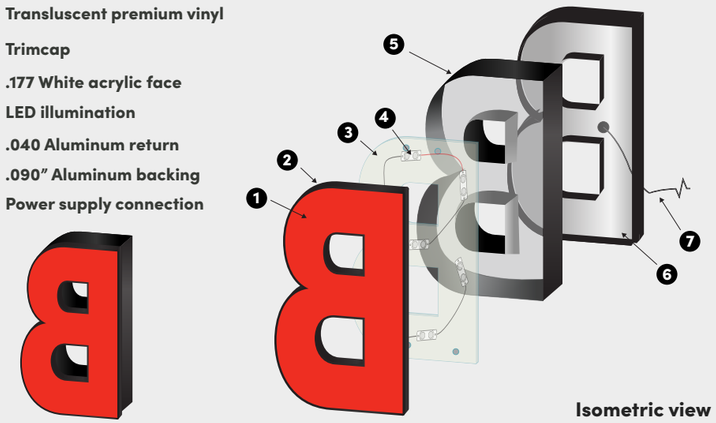
Property Owner
Tiffany Langer

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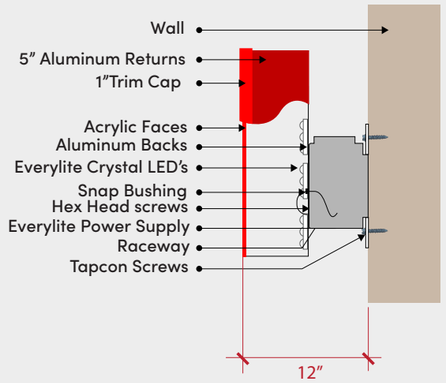
Front lit channel letter sign

1. Transluscent premium vinyl
2. Trimcap
3. .177 White acrylic face
4. LED illumination
5. .040 Aluminum return
6. .090" Aluminum backing
7. Power supply connection



Isometric view

Section details - letters / capsules on raceway



Color specifications

3M® 3630-22 Black	Dual Color Day: Black Night: White Illum.	Faces White | Standard .177 Lexan
Trimcap Standard Black	Returns Standard Black	RACEWAY To match wall color

Lighting

PRINCIPAL SLOAN



True White QM2
CCT/Wavelength: 7100 K
Intesity: 94.1 lm/mod (160 lm/ft)
Efficacy: 118 lm/W

E362710 | E341517 | RoHS Compliant

Ursula Brandt

From: Eddie Atayde [redacted]
Sent: Sunday, November 1, 2026 8:10 PM
To: Ursula Brandt
Subject: Greater Life Tabernacle Signage

[redacted]

This message originated from outside the City of Columbia Heights email system. ***Use caution*** *when clicking hyperlinks, downloading pictures or opening attachments. If you were not expecting this email, validate the sender by contacting them by phone.* ***If you're in doubt, throw the message out!***

Dear Ursula Brandt and Members of the Planning Commission,

I am writing as a nearby homeowner to express my opposition to the proposed sign variance for Greater Life Tabernacle at 4000 Quincy Street NE, scheduled for consideration at the November 4, 2026, public hearing.

I recognize the importance of allowing businesses, religious institutions, and other organizations to maintain appropriate signage identifying their properties. However, I am concerned about the magnitude of the requested variance and its potential implications for the surrounding residential neighborhood.

Under the City's current zoning ordinance, wall signage in the Limited Business District is restricted to 50 square feet. The applicant is requesting approval for a 166.73-square-foot sign, more than three times the permitted size. This is not a minor deviation from the ordinance, but a substantial exception to the standards established by the City.

My concerns are as follows:

1. **Consistency with established zoning standards:** The City's signage restrictions presumably exist to maintain appropriate scale, visual consistency, and neighborhood character. Approving a sign more than three times the permitted size raises questions about the effectiveness and consistent application of these standards.
2. **Impact on the surrounding residential neighborhood:** The property is located near residential homes, and an oversized sign could introduce an unnecessarily prominent commercial-style visual element into the area. I believe the City should carefully consider the interests of nearby homeowners when evaluating exceptions of this magnitude.
3. **Precedent for future variance requests:** While each variance application must be evaluated on its individual merits, approving such a substantial departure from the ordinance could make it more difficult to maintain consistent signage standards in the future.
4. **Justification for the requested variance:** I would encourage the Planning Commission to carefully evaluate whether the applicant has demonstrated the practical difficulties necessary to justify a variance under Minnesota law. A preference for larger or more visible signage should not, by itself, be sufficient grounds for an exception of this magnitude.

I am not opposed to Greater Life Tabernacle maintaining appropriate signage on its property. Rather, I believe the existing zoning requirements should be respected unless there is a compelling, property-specific justification for departing from them.

I respectfully request that the Planning Commission recommend denial of the variance as cur proposed and encourage the applicant to pursue signage that complies with the City's established requirements.

I would appreciate having these comments included in the public record for the November 4 hearing and shared with the Planning Commission as part of its consideration.

Thank you for your time and consideration.

Sincerely,
Edward Atayde
Columbia Heights Resident

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF ANOKA

I do solemnly swear that the notice, as per the proof, was published in the edition of the

BSLP Col Hght Frid Life

with the known office of issue being located in the county of:

ANOKA

with additional circulation in the counties of:

RAMSEY

and has full knowledge of the facts stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.

(B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 10/16/2026 and the last insertion being on 10/16/2026.

MORTGAGE FORECLOSURE NOTICES Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: _____
Designated Agent

Subscribed and sworn to or affirmed before me on 10/16/2026.

_____
Notary Public

Elizabeth Mary Hein
Notary Public
Minnesota
My Commission Expires January 31, 2028

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$27.40 per column inch

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CITY OF COLUMBIA HEIGHTS PLANNING COMMISSION

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Planning Commission of the City of Columbia Heights will conduct a public hearing in the City Council Chambers at 3989 Central Avenue NE on Wednesday November 4, 2026, at 6:00 p.m. The order of business is as follows:

A request for a variance was submitted by Greater Life Tabernacle, related to the proposed sign at 4000 Quincy St NE (PID: 35-30-24-41-0165). The applicant intends to install a 167 sqft sign on the southern façade of the building. Zoning code restricts wall signs to 50 sqft in the limited business district. The applicant is requesting an 117 sqft variance to allow for the proposed sign.

Per Code Section 9.104 (G) of the Zoning Ordinance the Planning Commission is required to hold a public hearing on the Variance application and submit findings to the City Council.

Notice is hereby given that all people who have an interest will be given an opportunity to be heard. For questions, contact Ursula Brandt, City Planner, at (763) 706-3673. If you cannot attend the meeting, but would like to provide input, you can submit correspondence via email to ubrandt@columbiaheightsmn.gov or by mail at:

City of Columbia Heights
Attn: Community Development
3989 Central Avenue NE
Columbia Heights, MN 55421

Published in The Life
October 16, 2026
1560715