

CITY COUNCIL REGULAR MEETING

City Hall: 3750 Bridge St NW Monday, October 06, 2025 at 6:00 PM

AGENDA

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. APPROVAL OF AGENDA
- 4. CONSENT AGENDA
 - A. City Council Minutes September 15, 2025
 - B. Canine Handler Memorandum of Agreement
 - C. Cannabis Application
 - D. Rental License Approvals
 - E. Bluffs of Rum River Grading Agreement
 - F. Payment of Claims
- 5. MEETING OPEN TO THE PUBLIC
- 6. SPECIAL BUSINESS
- 7. PUBLIC HEARING
 - A. Dalton River Villas

<u>Resolution 2025-46</u> approving variances for the Dalton River Villas Development <u>Resolution 2025-47</u> approving a conditional use permit for the Dalton River Villas Development for the construction of a public road within the Rum River Management District

Resolution 2025-48 a preliminary plat for the Dalton River Villas Development

8. OLD BUSINESS

A. Resolution Calling for a Public Hearing on the 2025 Street Reconstruction Project

Resolution 2025-50 calling for a public hearing on improvement for the 2025

Street Reconstruction Project

9. NEW BUSINESS

A. No Limits, LLC – Comprehensive Plan Amendment and Rezoning

Resolution 2025-49 approving a comprehensive plan amendment for 23671 St.

Francis Blvd NW and authorizing submission of the amendment to the metropolitan council for review

Ordinance 340 approving rezoning of 23671 St. Francis Blvd NW from J. 1 Cons

Ordinance 349 approving rezoning of 23671 St. Francis Blvd NW from I-1 General Industrial to B-2 General Commercial

- B. Work Session Request
- 10. MEETING OPEN TO THE PUBLIC
- 11. REPORTS
 - A. City Administrator Report
- 12. COUNCIL MEMBER REPORTS
- 13. UPCOMING EVENTS
 - October 11 French Toast Breakfast 8:00 am 12:00 pm
 - October 11 Recycling Event 9:00 am 1:00 pm
 - October 13 City Offices Closed in Observance of Indigenous People's Day
 - October 15 Planning Commission Meeting Cancelled

14. ADJOURNMENT

CITY OF ST. FRANCIS CITY COUNCIL AGENDA

St. Francis City Hall 3750 Bridge Street NW September 15, 2025 6:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

The regular City Council meeting was called to order at 6:00 p.m. by Mayor Mark Vogel.

2. ROLL CALL

Members Present: Mayor Mark Vogel, Councilmembers Kevin Robinson, Sarah Udvig, Amy Faanes, and Joe Muehlbauer.

Also present: City Administrator Kate Thunstrom, Deputy Administrator-City Clerk Jenni Wida, Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), Deputy Administrator-Public Works Director Paul Carpenter, Water and Wastewater Supervisor Parish Barten, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Finance Director Darcy Mulvihill,

3. APPROVAL OF AGENDA

MOTION BY: MUEHLBAUER SECOND: ROBINSON APPROVING THE REGULAR CITY COUNCIL AGENDA

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

4. CONSENT AGENDA

- A. City Council Work Session Minutes August 25, 2025
- B. City Council Minutes September 02, 2025
- C. Tasty Pizza Bar & Bowl Public Dance Permit
- D. Gambling Permit
- E. Approval of Pay Estimate No. 2 for the 2025 Street Reconstruction Project
- F. Payment of Claims

MOTION BY: UDVIG SECOND: MUEHLBAUER APPROVING THE REGULAR CITY COUNCIL CONSENT AGENDA

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

5. MEETING OPEN TO THE PUBLIC

Mayor Vogel asked City Clerk Wida if they had anyone wanting to speak. She said they did not.

6. <u>SPECIAL BUSINESS</u> - NONE

7. PUBLIC HEARINGS - NONE

8. OLD BUSINESS

A. City Cellular Phone Policy - REVISED

Thunstrom reviewed the Staff report in regard to the revised City cellular phone policy.

Mayor Vogel asked if anyone who is a part of a bargaining union would be able to enroll in this policy earlier than when their contract is up. Thunstrom said yes.

MOTION BY: ROBINSON SECOND: FAANES TO APPROVE THE REVISED CITY CELLULAR PHONE POLICY.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

B. Accept Shared Services Study

Fire Chief Schmidt reviewed the Staff report concerning the shared services study conducted with the city of Bethel for fire protection services.

Faanes shared that she is not supportive of the section of the study that says they would need more full-time Staff when the Council has already voted against this. She said they should be looking for ways to reduce expenses and the number of calls rather than just adding to their volume. Schmidt noted that nothing in the study is legally binding. He added that this study was drafted by a third party based on their recommendations.

Faanes said it does not seem right to her that the fifth person to serve on a Fire Protection Board would be the person who conducted this study. She noted that expenses have gotten out of control lately, and they need to find ways to reduce the tax burden on residents and not increase it. She explained that over the last few years, the level of services that the Fire Department is being asked to perform has increased. She suggested they look into call responses from Allina and let them go back to handling the medical calls more often to take the burden off the firefighters. Schmidt reiterated that this is not a request to add any additional firefighters, and this is just the review of the study. He added that they are the cheapest labor unit that is the most highly trained to handle their daily work. He said he will continue to monitor this as they move forward. He noted that they look

at a lot more than just a run volume perspective. He added that having the individual who conducted the study, Charlie Smith, be a part of this process is to have someone who is familiar with the St. Francis fire services and has worked within the district before to help them get to a jumping-off point.

Faanes said that she believes that a big change like moving to a Fire District should be voted on by the residents. Schmidt said he does not know if this would be allowed statutorily. He added that this change would also help with the costs associated with fire services, as it would now be shared between two cities.

Thunstrom explained that they applied to the State three years ago for this shared service study, and they received the funds to have a holistic look at how the fire services are working. She noted that this study looks at how they can break down the cost of the services between the cities involved. She explained that Schmidt will create a budget for the future of the fire services and go to each city to let them know what their share of the budget will be, which is what the Councils will review. She said they will not be losing any authority. She noted that the cost of the fire services for St. Francis will still be included in the budget that the Council votes on every year.

Faanes shared that she will not be supportive of moving forward with the JPA due to the fifth person on the Board being Mr. Smith, who conducted the study.

Udvig noted that part of the reason the firefighters are having to respond to so many medical calls is due to the ambulance response times with Allina. She said that the extra time it takes the ambulance to respond to a call can be a very long time when there is a medical emergency. She stated she does not think they are being irresponsible with the firefighters by having them respond to medical calls. She said she will be supporting this.

Robinson added that this was born out of a need from Bethel. He said he has been involved in this process for the last three years, and he thinks it is more than worthwhile. He shared that he recently had to call 911, and the Fire Department responded in eight minutes, and the ambulance responded in 22 minutes. He said the firefighters are highly trained in what they do. He added that the Fire Department also has one of the smallest budgets within the City. He noted that combining fire services with Bethel is preferred by the Fire Marshall.

Mayor Vogel shared that he does not have any concerns with the study; however, he does have some concerns with the recommendations within it.

Muehlbauer noted that they are just voting on accepting the study in this item and will be discussing and voting on the actual JPA in the next agenda item.

MOTION BY: ROBINSON SECOND: UDVIG TO ACCEPT THE SHARED SERVICES STUDY.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

C. Approve Joint Powers Agreement- Shared Fire Protection

Schmidt reviewed the Staff report in regard to the Joint Powers Agreement for the shared fire services with Bethel.

Muehlbauer asked about the difference between creating the Fire District and the Fire District Board. Schmidt explained that the Fire District will be governed by a Fire District Board, which will be made up of two Councilmembers from St. Francis and Bethel and an at-large member who does not live in either City. He added that the cities will still manage the fiscal piece of fire services.

Muehlbauer asked if they would be creating a taxing district. Schmidt said not right now.

Muehlbauer shared that he understands Faanes' concern with having the person who conducted the study serve on the Board. He asked if there was any other person who would be an option as the fifth Board member. Schmidt explained that since there will be a lot of legal processes that they need to go through from now until the first of the year when the Fire District is established, they will need a full Board to accomplish a lot of these tasks. He noted that the budget for next year is already set, and they do not have the bandwidth to add any additional Staff. He added that Mr. Smith has actively participated in the drafting of the JPA and listened to both cities ' goals with the JPA.

Mayor Vogel asked when the JPA would start. Schmidt said it would not start until January of 2026.

MOTION BY: MUEHLBAUER SECOND: ROBINSON TO APPROVE THE JOINT POWERS AGREEMENT - SHARED FIRE PROTECTION.

Ayes: Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: Faanes

Motion carries: 4-1

9. NEW BUSINESS

A. Council Appointment to the Fire District Board

Schmidt reviewed the Staff report concerning the Council appointments to the Fire District Board. He recommended appointing Mayor Vogel and Robinson to the Board due to their involvement with this process so far.

Mayor Vogel asked how long the terms would be on the Board. Schmidt said there would be two-year terms, and they would likely offset the terms so they expire at different times.

MOTION BY: MUEHLBAUER SECOND: UDVIG TO APPOINT MAYOR VOGEL AND COUNCILMEMBER ROBINSON TO THE FIRE DISTRICT BOARD.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

B. <u>Tax Levy/Stormwater Discussion and Setting of Levy, including adjustment to</u> debt service levies

Resolution 2025-44 adjusting the tax levy for bonded indebtedness
Resolution 2025-45, providing the preliminary approval of a proposed 2026 tax levy and setting the budget public hearing date

Finance Director Mulvihill reviewed the Staff report in regard to the 2026 tax levy, as well as adding the stormwater charges to the tax levy.

Public Works Director Carpenter gave the Council and residents in attendance a presentation on stormwater and what it means.

Robinson asked how much the State has been involved over the last ten years in terms of stormwater. Carpenter explained that as the State tightens up the MS4 permits, they are increasing their level of attention to detail in reporting.

Muehlbauer noted that they are currently just looking to set the preliminary levy, which means it cannot go any higher but could go lower.

Alex Hendrick, 23663 Underclift Street, asked how they are taking new properties into account with this levy. Mulvihill explained that when they get new properties, the new ones may be able to take up some of the tax levy of other properties. She noted the estimated market value includes anything that had a value before July 1, 2024. She explained that if new properties come on, then they are already in the estimated tax capacity.

Robinson added that new properties will add to the number of users on the water and sewer, which will help stabilize the cost of water and sewer for all users.

Tina Carrol, 23045 Ambassador Boulevard, came forward and asked where the taxes for any new properties go. Mulvihill explained that the levy will be set, and the more new properties they have in the City, the more they can spread this levy over each property; however, they likely will not bring in enough new properties for there to be a decrease in individuals' taxes.

Ms. Carrol asked about the fiscal disparities and why they are taken off the taxes. Mulvihill explained that fiscal disparities take 40% of any new commercial or industrial value for the all seven-county metro area.

Michael Powell, 23045 Ambassador Boulevard, came forward and asked what benefit the City is getting from Vista Prairie when they are getting a tax break. Mulvihill shared that they got the benefit of this property being built in the City, and they are collecting water and sewer rates from each unit.

Muehlbauer added that this kind of financing also has long-term benefits that need to be considered. He shared that this is a balancing act of long-term benefits and short-term effects. He explained that in the past, there was no building maintenance plan in place to help keep up the existing buildings within the City. He said that they now have maintenance plans and funds, which they have not had in the past, but are needed. He stated they have been playing catch-up for a while, and now they are getting to the point where they can start maintaining and leveling things out.

Mr. Powell said they cannot continue to give these developments tax breaks. He shared that costs are going to inevitably go up, but they cannot make it worse by continuing to give tax breaks.

Robinson noted that a benefit to the Vista Prairie development is that there are many seniors in the community who were able to stay living in St. Francis because of this. He added that it also created over 50 jobs within the City with one development.

Mike Rodger, 2770 232nd Lane, came forward and said they need to make a change. He said if they do not create some revenue in the City, then they will be right back in this same place in the next few years. He asked what the WAC and SAC charges were for the Vista Prairie development. He asked if this had been factored into the water and sewer rates. He said he wants the City to be able to give its police officers and firefighters a raise every year, and he would like to see this done by the City creating more revenue. He asked why City Hall was sold for \$600,000 when there was an offer for \$620,000. Mayor Vogel said that it came down to which business was better for the City.

Mr. Rodger noted that big businesses could start to pack up and leave town if changes are not made to taxes. He added that they could have increased City revenue with a City dispensary or the new apartments. He said there are going to be changes that have to be made that the residents will not like if they want their taxes, water, and sewer rates to come down.

Mulvihill shared that the WAC and SAC charges for Vista Prairie were paid in 2024 for \$232,000 for water and \$325,000 for sewer.

Mr. Rodger asked if there is a clause in the tax abatement that says if the property is sold or refinanced, it would come off the tax abatement. He shared that they failed to ask about the average tax abatement. He said they need to start asking these important questions ahead of approving these developments.

Robinson thanked the residents who came forward this evening to share their thoughts with the Council. He shared that the Council is a taxpayer too and does not want taxes to go up as much as anyone else. He said he believes in what the City is doing and the direction they are going. He encouraged residents to continue to share their thoughts and opinions with the Council.

Mayor Vogel shared that the proposed budget is exactly what he asked for from Staff. He noted that costs are going up, but what Staff has proposed is what it will cost each department to keep their operations the same as they are right now. He said he wants there to be a shared sacrifice between the residents and the City.

MOTION BY: MUEHLBAUER SECOND: ROBINSON TO ADOPT RESOLUTION 2025-44 ADJUSTING THE TAX LEVY FOR BONDED INDEBTEDNESS.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

MOTION BY: UDVIG SECOND: MUEHLBAUER TO ADOPT RESOLUTION 2025-45 PROVIDING THE PRELIMINARY APPROVAL OF A PROPOSED 2026 TAX LEVY AND SETTING BUDGET PUBLIC HEARING DATE.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Navs: None

Motion carries: 5-0

C. Water Sewer Rate Discussion

Carpenter reviewed the Staff report concerning water and sewer rates.

Water and Wastewater Supervisor Barten reviewed the City's sewer and water utility infrastructure and the operations of the water treatment facility.

Robinson asked if there have been any recent financial surprises with sewer and water that the Council should be aware of. Barten said the cost of the filter media types was higher than they anticipated it to be.

Mayor Vogel shared that this entire presentation is available to the residents online through the Staff packet.

Mulvihill reviewed the proposed increases to the water and sewer rates, increasing

water rates by 25% and sewer rates by 5% in 2026. She shared that there is no proposed change to the WAC and SAC charges. She noted that the Council will not need to vote on these proposed changes this evening, as they will be approved as part of updating the fee schedule later in the year.

Robinson asked how many users are on the water system. Barten said it is around 1870.

Robinson asked about the capacity of the system. Barten said they have capacity for around 1400 additional service connections.

Robinson asked if they had evaluated this as the worst-case scenario for the water and sewer increases. Barten said they have used every resource they have to look into the future to try to predict usage. He explained that they are regulated by different State agencies that are not always willing to share how things could be changing.

Robinson asked how St. Francis compares with other cities' water and sewer rates. Carpenter said they were third-ranked among comparable cities.

Faanes asked if the filter media needs to be replaced next year. Barten said it is scheduled for replacement in 2028.

Faanes asked if it would be possible to purchase the media now and store it until it needs to be replaced, so they can purchase it before the cost increases. Barten said they do not have room to store this media right now.

Faanes shared that she was able to tour the water treatment plant, and it was very interesting to see all the great work Staff is doing.

Muehlbauer thanked the residents who were in attendance this evening and shared that he hopes they were able to learn something this evening.

Barten shared that if any resident would like a tour of the water treatment facility, he would be happy to do so.

Mayor Vogel asked why they are not proposing to increase the WAC and SAC charges. Thunstrom explained that they have to set these rates to pay for today's expenses. She said WAC and SAC are for future expenses. She stated they could look at increasing these charges; however, then they would need to go back to developers with this high number, and could risk development not moving forward. She added that they would need an engineer to review an increase in WAC and SAC charges.

Mayor Vogel said he is so happy to see so many residents in attendance this evening. He thanked them for their patience in sitting through this meeting.

10. MEETING OPEN TO THE PUBLIC

Ms. Carrol encouraged the City to continue to utilize the sign out front to keep residents up to date on when meetings are occurring.

11. REPORTS - NONE

12. COUNCIL MEMBER REPORTS

The Council shared the meetings and events they attended in the past few weeks, as well as highlighting upcoming events.

Faanes shared that she is disturbed by the violence that has been shown towards politicians and people speaking their minds recently. She noted that there was a school shooting in Minneapolis just a few weeks ago. She shared that she lived in Littleton, Colorado, in 1999, where she lived one mile from Columbine High School. She said she watched how this school shooting affected the community. She noted that in most school shootings, the shooter is either a current or former student. She shared her concern with security in schools. She stated she has been asking for the return of School Resource Officers (SROs) in schools since they had been removed. She said the community needs to find a way to help keep its schools and students safer, and she would like to see something done. She stated that they cannot afford to just think that something terrible cannot happen in St. Francis. She suggested creating some kind of task force to help with this.

Police Chief Schwieger shared that they have had many conversations with the superintendent, and they have discussed bringing back the SROs, but it comes down to the budget. He noted that these conversations will need to be had with the School Board. He said he would be happy to take part in a task force.

Kathleen Stadel, DeGardner Circle, shared that there is an upcoming memorial service for retired Police Officer Hamberg-Anderson on September 25. She shared that she worked at the school where Officer Hamberg-Anderson worked, and it was always very reassuring to see her squad car parked at the school.

Udvig shared that there are two Farmers' Markets left this season and encouraged residents to go. She added that she is also a huge advocate for the SROs, while she knows that the budgets are tight.

Robinson asked if they have contingency plans in place at the schools in the event of an active shooter situation. Schwieger shared that they have annual training sessions with school personnel on active shooting situations. He noted that they have good communication with the schools.

Robinson reminded the residents about the upcoming recycling event on September 20.

Mayor Vogel shared that he met with Mulvihill, Carpenter, and the city of Oak Grove to discuss water and sewer rates since they are on the St. Francis system.

Robinson asked how Highway 47 is going. Thunstrom shared that they will be starting some soil testing in the next few weeks. She noted that they are still on track with a 2027 construction, with the design and environmental work done by the end of 2025.

13. UPCOMING EVENTS

September 17 - Planning Commission Meeting - 7:00 pm

September 20 - St. Francis Recycling Event

September 22 - City Council Special Meeting - 5:30 pm

October 06 - City Council Regular Meeting - 6:00 pm

14. ADJOURNMENT

MOTION BY: MUEHLBAUER SECOND: FAANES TO ADJOURN THE MEETING.

Ayes: Faanes, Muehlbauer, Robinson, Udvig, and Mayor Vogel.

Nays: None

Motion carries: 5-0

There being no further business, Mayor Vogel adjourned the regular City Council at 8:37 p.m.

Jennifer Wida, City Clerk



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Todd Schwieger, Police Chief

SUBJECT: Canine Handler Memorandum of Agreement

DATE: October 6, 2025

OVERVIEW:

As part of the police department's Canine Program implementation process a Memorandum of Agreement has been developed. The agreement between the City of St. Francis, Law Enforcement Labor Services, Inc. Local No. 319, and Canine Handler identifies the terms and conditions of employment for the Canine Handler including how the handler would be compensated. The agreement would be in effect through December 31, 2027, or until a successor agreement is reached.

ACTION TO BE CONSIDERED:

St. Francis City Council to review and approve the Memorandum of Agreement between the City of St. Francis, Law Enforcement Labor Services, Inc. Local No. 319, and Canine Handler. The details of the agreement have been reviewed by the St. Francis City Attorney and Canine Handler.

BUDGET IMPLICATION:

The police department operating budget accounts for the Canine Handler compensation outlined in the agreement.

Attachments:

Canine Handler Memorandum of Agreement

Memorandum of Agreement

Between the City of St Francis and Law Enforcement Labor Services, Inc. Local No. 319 And Canine Officer (Police Officer bargaining unit)

(Canine Compensation)

The City of St. Francis, MN, (the "City") and Law Enforcement Labor Services, Inc. Local No. 319 (the "Union") are parties to a collective bargaining agreement in effect from January 1, 2025, through December 31, 2027, providing for the terms and conditions of employment for certain police officers working for the City.

The City has expressed an interest in starting a Canine Program. In the process of developing such a potential program, the City has also explored identifying how the Canine Handler would be compensated.

The City, the Union and the affected Canine Handler (hereinafter referred to as the Parties) have all reviewed and agree upon the following:

- 1. In the event the City institutes a Canine Program during the term of this collective bargaining agreement, the Canine Program and Canine Handler compensation are established by the terms of this Agreement.
- 2. Canine Handlers shall be assigned for the useful life of a service dog unless otherwise assigned by the Employer. The useful life of a service dog shall be determined at the discretion of the City.
- 3. A Canine Handler shall be compensated at the pay rate established for police officers as determined by the collective bargaining agreement.
- 4. A Canine Handler shall receive thirty (30) minutes of paid time off per shift for the daily care, training and feeding of the service dog. The paid time off shall be included as part of the Canine Handler's regular scheduled shift hours (e.g., a 10-hour shift would include 30 minutes of paid time off under this section, and 9.5 hours of scheduled time.)
- 5. A Canine Handler shall receive thirty (30) minutes' pay at the officer's regular rate for each day not scheduled to work for the care, training and feeding of the service dog, subject to Article 12, section 12.2 of the collective bargaining agreement requiring compensation at time and one-half an employee's regular rate for hours worked in excess of 160 hours in a 28-day work cycle. Any additional time required for the care or training of the service dog must be approved in advance. The Canine Handler shall not receive the thirty minutes for any day the service dog is not under the Canine Handler's custody, care and control.

- 6. A Canine Handler shall be subject to call and overtime as designated in Article XII The call out procedure and use of the service dog shall be determined solely by the Employer.
- 7. In addition to the base pay rate employees assigned to the Canine Handler position shall receive an additional one dollar (\$1.00) per hour for time worked in that capacity.
- 8. The Canine Handler may utilize the canine squad car to transport the canine to/from their residence and place of duty. The squad car may remain at the Canine Handler's residence during off duty hours.
- 9. The Canine Handler's signature acknowledges the following:
 - a. The reasonable and appropriate off duty time needed to care for the Canine is one-half hour per day. Care specifically includes, but is not limited to, feeding, grooming, training and exercise. It also broadly includes time needed to clean the squad car of dog hair and other substances.
 - b. The City has specifically instructed the Canine Handler to not work with their dog for more time than the above-noted time to care for the Canine.
 - c. This agreement was made prior to performing the work of Canine Handler.
 - d. The compensation arrangement pursuant to this Memorandum of Agreement is fair and reasonable and appropriately compensates the Canine Handler for all time spent caring for the Canine.
- 10. This Agreement will go into and remain in effect with the time a Canine is placed with the Canine Handler during the January 1, 2025 through December 31, 2027 collective bargaining agreement including the period of time such contract remains in effect pursuant to law following December 31, 2027 if a successor agreement is not reached by that date. This program remains solely within the authority of the City to discontinue, amend, modify or otherwise change.

For:	For:
The City of St. Francis, MN	Law Enforcement Labor Services, Inc (Local #319)
	Doug Henning
Date:	Date: 09/29/2025

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Canine Handler	
Date:	



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Jenni Wida, City Clerk

SUBJECT: Cannabis Application

DATE: October 6, 2025

OVERVIEW:

Staff has received an application from Duggout, LLC. DBA St. Francis Dispensary, seeking a license to operate a cannabis retail business pursuant to Minnesota Statutes Chapter 342, which governs the licensing and regulation of cannabis businesses. The applicant has received approval from Office of Cannabis Management on their license.

At this time, the applicant has identified a proposed property that would meet zoning requirements. However, the property has not yet been purchased. The applicant has indicated that they are in the process of finalizing the purchase agreement.

Pursuant to Minn. Stat. § 342.13 and related provisions, local governments may adopt reasonable time, place, and manner restrictions on cannabis business operations, including zoning and licensing requirements. The City of St. Francis ordinance requires that THC businesses obtain a city-issued license prior to operating within city limits.

ACTION TO BE CONSIDERED:

Council to consider approving the application for Duggout, LLC.



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Jodie Steffes, Community Development Specialist

SUBJECT: Rental License Approvals

DATE: October 6, 2025

OVERVIEW:

The City created rental codes in 2014 to work with property owners on registration and expectations. In 2019, codes were updated to address a number of issues that Community Development and the Police Department faced when working with rental properties.

As part of the update, Code was changed to create a process in which Council approves, suspends or revokes Rental Licenses.

The tentative timeline of the City rental program will be as follows:

- November, letter to applicable rental properties
- January 15th, rental applications due
- Completed applicants move to Council
- February 1st second letter with late fee to missing applications
- March 16th third letter with late fees to missing applications
- First week of May first citation notice to be sent on missing applications

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As rental property applications are received, inspections are scheduled and conducted. The attached property units have been inspected and are ready for Council approval. The properties to be considered have been shown to meet all of the requirements in City Code Chapter 4, Section 6.

ACTION TO BE CONSIDERED:

Approval of Rental Licenses for properties:

	The state of the s	
3075 241 ST AVE NW	JOHNSON, MARK	
3007 241 ST AVE NW	JOHNSON, MARK	
3831 232 ND AVE NW	WOLTERS, TRAVIS & SARAH	
3853 232 ND AVE NW	WOLTERS, TRAVIS & SARAH	
23233 YUCCA ST NW	THOMPSON, DANIEL	



CITY COUNCIL AGENDA REPORT

TO: Mayor and City Council

FROM: Kate Thunstrom, City Administrator

SUBJECT: Bluffs of Rum River – Grading Agreement

DATE: October 6, 2025

OVERVIEW:

Staff continue to work with the Engineering and Developer from Bluffs of Rum River development to move forward. The Development team has submitted a request for a grading agreement to allow the development to begin staking, placing erosion control and moving soil.

This is not a step that allows the placement of utilities or building homes. A Development Agreement will be their next step before breaking ground for home construction.

There are final documents that must be received prior to the full execution of this agreement. Additionally, the City Engineer must verify the final Letter of Credit meets that of the final grading submission document. Grading Agreement will not be fully executed until the City receives Engineering approval to move it forward.

The final document will be reviewed by the City Attorney.

ACTION TO BE CONSIDERED:

Council to review and approve the Bluffs of Rum River Grading subject to receipt of final documents and City Attorney approval as to form

Attachments:

Bluffs of Rum River Grading Agreement

(RESERVED FOR RECORDING INFORMATION)

CITY OF ST. FRANCIS COUNTY OF ANOKA STATE OF MINNESOTA

AGREEMENT AND WAIVER REGARDING PRE-APPROVAL GRADING OF THAT PLAT KNOWN AS THE BLUFFS OF RUM RIVER

THIS GRADING DEVELOPMENT AGREEMENT ("Grading Agreement") is made and entered into this ____ day of October, 2022, by and between the CITY OF ST. FRANCIS, a Minnesota municipal corporation ("City") and THE BLUFFS OF RUM RIVER, LLC, a limited liability company under the laws of the State of Minnesota ("Developer").

WHEREAS, the applicant, Landform Professional Services, LLC, working on behalf of The Bluff's of Rum River, LLC applied for and received an approved preliminary plat for the property designated as the BLUFFS OF RUM RIVER (hereinafter the "Plat" or "Site" or "Property")

WHEREAS, on August 4, 2025, the St. Francis City Council approved the Preliminary Plat and PUD plans for Developer subject to conditions of Resolution 2025-40; and

WHEREAS, on August 4, 2025, the St. Francis City Council approved a Conditional Use Permit for the construction of public roads for Developer subject to conditions of Resolution 2025-41; and

WHEREAS, the applicant has requested early grading of the Site and adjacent easement areas prior to executing the Development Agreement, in order to allow possible construction within the plat this year and the Council has determined that they would allow limited dirt work on Site subject to Developer executing this Agreement and providing security as established by the City Engineer.

NOW THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. <u>Conditions</u>: Developer may commence limited grading of the Site for Developer only to the extent approved by the City Engineer subject to conditions as

determined by the City Engineer. No work will be undertaken until Developer has, at a minimum, completed the following:

- a. Provide proof of ownership.
- b. Developer submits all plan sets which affect grading and erosion control and then updates and revises same for final approval of the City Engineer prior to the execution of the Development Agreement for this Plat.
- c. Developer shall implement all erosion control measures as indicated on the Preliminary Plans and additionally erosion control measures as necessary to comply with all ersoin control requirements contained in the City's Code, MPCA requirements, or any other statutes. If Developer does not comply with the erosion control plan and schedule or any erosion control requirements, the City may, with reasonable notice, take action as it deems appropriate in accordance with all applicable laws, ordinances or regulations or according to this Agreement.
- d. The Developer shall obtain from the Minnesota Pollution Control Agency Authorization to Discharge Stormwater Associated with Construction Activity under the National Pollutant Discharge Elimination System (NPDES) / State Disposal System (SDS) Program. The Developer shall provide to the City a copy of the Coverage Card prior to commencing any grading activity.
- e. Notwithstanding the above, no impacts to wetlands on the site shall be made until after such time that a Wetland Replacement Plan has been approved by the City and an executed Wetland Credit Withdrawl Transaction form has been provided to the City from the Developer.
- f. The Developer shall schedule a pre-construction conference with the City Engineer, City Staff, Contractor, Developer's Engineer, and Developer prior to any work commencing on the site.
- g. Obtained a permit from the Anoka County Highway Department for work within right-of-way.
- h. Obtained a permit from the Minnesota Department of Transportation for work within right-of-way.
- 2. <u>Acceptance of Risk</u>. The Developer acknowledges that the Preliminary Plans have not been approved by the City and expressly agrees that all work performed pursuant to the terms of this Agreement shall be at the Developer's sole risk and expense. All work undertaken prior to full compliance with City ordinances including, but not limited to, execution of the Development Agreement and posting of all required security, is solely at the risk of Developer.
- 3. <u>Indemnification</u>. Developer shall indemnify and hold harmless the City from any and all claims or causes of action of whatever nature related to the grading and preparation of the Site as set forth in this Grading Agreement. Further, Developer shall

indemnify and hold harmless the City from any and all claims or causes of action of whatever nature related to grading and other work done off of the Site upon existing utility and drainage easements. Said indemnity and agreement to hold the City harmless includes payment of any and all attorney's fees, engineering fees, witness fees or any other costs and disbursements related to this Grading Agreement, including any City fees or costs expended to enforce the terms and conditions of this Grading Agreement.

- 4. <u>Security</u>. In order to ensure compliance with this Grading Agreement, or to assure completion or restoration of the Site and any work performed or to be performed on easements outside of the Site, Developer shall post an Irrevocable Standby Letter of Credit or other security acceptable to the City in the amount of \$43,500 (21.75 acres x \$2,000 per acre) in favor of the City (the "Grading LOC"). Said Grading Letter of Credit or other security shall remain in place until: 1) all work set forth in this Grading Agreement and attached *Exhibit B* (Preliminary Grading and Erosion Control Plans) has been completed and approved by the City Engineer, and 2) the Construction Work described in the Development Agreement has been completed, approved by the City Engineer and released by the City Council of the City in at least the amount of \$35,860.00. It being the intention of the City and Developer that the Grading Letter of Credit, or a portion thereof as determined by the City Engineer, shall secure the performance of the grading work described herein and shall be extended as additional security for the Development Agreement, as required.
- 5. <u>Transport of Equipment and Material</u>. All transport of equipment and material to the development Site necessary to complete the work under this Grading Agreement shall adhere to all applicable road restrictions.
- 6. Work Outside Property. In the event the Developer does any work outside the Property owned by Developer, Developer shall submit and have approved by the City Engineer satisfactory plans for work done outside the property. Any necessary right of entry and right to construct on the property must be received from individual property owners. Obtaining any said right of entry and/or right to construct is the sole responsibility of the Developer.
- 7. <u>Wetlands</u>. Developer shall not conduct work in any wetland areas for which Developer has not obtained necessary permits and approvals from appropriate governmental entities.

Dated:	CITY OF ST. FRANCIS
	Mark Vogel, Mayor
	Jennifer Wida, City Clerk

STATE OF MINNESOTA	
) ss.
COUNTY OF ANOKA	
2025, by Mark Vogel and Jer	nent was acknowledged before me this day of, nnifer Wida, respectively Mayor and City Clerk of the City of nicipal corporation, on behalf of the corporation and pursuant s City Council.
	Notary Public

Dated:	DEVELOPER
	THE BLUFF'S OF RUM RIVER, LLC
	By Todd Christenson Its President
<u> </u>	nowledged before me this day of resident of The Bluffs of Rum River, LLC, a e State of Minnesota, on behalf of the limited
	Notary Public

THIS INSTRUMENT DRAFTED BY:

BARNA, GUZY & STEFFEN, LTD. 400 Northtown Financial Plaza 200 Coon Rapids Boulevard Coon Rapids, Minnesota 55433 Telephone (763) 780-8500 (DRS)

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EXHIBIT A

LEGAL DESCRIPTION

Parcel A:

The West half of the Southwest Quarter (W 1/2 of SW 1/4), Section 29, Township 34, Range 24; the East half of the Southwest Quarter (E 1/2 of the SW 1/4) of Section 29, Township 34, Range 24, except that part described as follows:

That part of the E 1/2 of the SW 1/4 described as follows:

Commencing at the Southeast corner of the East half of the Southwest Quarter (E 1/2 of SW 1/4) and proceeding thence North on the East line of the East half of the Southwest Quarter (E 1/2 of SW 1/4); to the center line of the Rum River, a natural waterway; and proceeding thence Southwesterly along the center line of the Rum River to the West line of the East half of the Southwest Quarter E 1/2 of SW 1/4) and proceeding thence South on the West line to the Southwest corner of the East half of the Southwest (E 1/2 of SW 1/4); thence East on the South line of the East half of the Southwest Quarter (E 1/2 of SW 1/4) to the point of commencement.

EXCEPT Parcel 30 of minnesota Department of Transportation Right-ofWay Plat No. 02-27.

Parcel B:

The North 4 acres of that part of the Northwest Quarter of the Southeast Quarter (NW 1/4 of SE 1/4), Section 29, Township 34, Range 24, Anoka County, Minnesota, that lies West of the Rum River.

Parcel C:

That part of the Southeast Quarter of Section 29, Township 34, Range 24, lying West of the Rum River, except the North 4 acres, Anoka County, Minnesota.

EXHIBIT B

PRELIMINARY GRADING, DRAINAGE AND EROSION CONTROL PLANS



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Darcy Mulvihill, Finance Director

Danielle Robertson, Accounting Clerk

SUBJECT: Payment of Claims **DATE:** October 06, 2025

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are \$264,600.51 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Direct Transfers - N/A

Manual Checks- N/A

ACTION TO BE CONSIDERED:

Approved under consent agenda to allow the Finance Director to draft checks or ACH withdrawals for the attached bill list. Please note additional bills may be handed out at the council meeting.

BUDGET IMPLICATION:

City bills

Attachments:

10-06-2025 Packet List-\$264,600.51

Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Num Inv Ref # Inventory	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due Units	Status Quantity	Posted Post Date Unit Price
Vendor 15 - 5518722234	AIRGAS NORTH CENTRAL					
00042216	AIRGAS NORTH CENTRAL CYLINDER RENTAL 101-43100-40217 101-43210-40217 101-45200-40217 601-49440-40217 602-49490-40217	08/31/2025 DROBERTSON OTHER OPERATING SUPPLIES	132.77 26.55 26.55 26.55 26.55 26.57	132.77	0pen 1.00 1.00 1.00 1.00 1.00	N 10/06/2025 26.55 26.55 26.55 26.55 26.57
Total Vendo	r 15 - AIRGAS NORTH CENTRAL					
			132.77	132.77		
Vendor 4945 .03152023	- ALLINA HEALTH SYSTEM					
00042212	ALLINA HEALTH SYSTEM STRESS TEST-JASON LANCE-2023	08/16/2025 DMULVIHILL	2,018.90	2,018.90	•	N 10/06/2025
	101-42210-40305	MEDICAL FEES	2,018.90		1.00	2,018.90
Total Vendo	r 4945 - ALLINA HEALTH SYSTEM					
			2,018.90	2,018.90		
Vendor 7258 1116	- ALWAYS BRIGHT LIGHTS LTD					
00042324	ALWAYS BRIGHT LIGHTS LTD FALL BANNERS INSTALLED	09/28/2025 DROBERTSON	500.00	500.00	Open	N 10/06/2025
	101-45200-40311	CONTRACT	500.00		1.00	500.00
Total Vendo	r 7258 - ALWAYS BRIGHT LIGHTS LTD					
			500.00	500.00		
Vendor UB-R .09292025	EFUND - ANNA BERWALD					
00042326	ANNA BERWALD REFUND ACCOUNT #7079	09/24/2025 DMULVIHILL	189.36	189.36	Open	N 10/06/2025
	601-49440-40444	REFUND & REIMBURSEMENT	189.36		1.00	189.36
Total Vendo	r UB-REFUND - ANNA BERWALD					
			189.36	189.36		

Vendor 3811 - ANOKA COUNTY TREASURY

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4F.

Invoice Numb Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By				Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 3811 AR023368	- ANOKA COUNTY TREASURY					
00042211	ANOKA COUNTY TREASURY REMOVAL FEE	08/22/2025 DMULVIHILL	4,800.00	4,800.00	Open	N 10/06/2025
	404-41400-40300	PROFESSIONAL SERVICES	4,800.00		1.00	4,800.00
B250911P						
00042278	ANOKA COUNTY TREASURY	09/11/2025	150.00	150.00	Open	N
	SEPT 2025 CAC FIBER	DROBERTSON				10/06/2025
	101-42110-40321	TELEPHONE	25.00		1.00	25.00
	101-42210-40321	TELEPHONE	25.00		1.00	25.00
	101-43100-40321	TELEPHONE	25.00		1.00	25.00
	101-45200-40321	TELEPHONE	25.00		1.00	25.00
	601-49440-40321	TELEPHONE	25.00		1.00	25.00
	602-49490-40321	TELEPHONE	25.00		1.00	25.00
25-38775						
00042352	ANOKA COUNTY TREASURY	09/30/2025	46.00	46.00	Open	N
	RESOLUTION	DMULVIHILL				10/06/2025
Total Vendor	3811 - ANOKA COUNTY TREASURY					, ,
			4,996.00	4,996.00		
Vendor 2591 361367	- ASPEN MILLS					
00042233	ASPEN MILLS	09/17/2025	1,931.16	1,931.16	Open	N
	UNIFORM-BOLTE	DROBERTSON	,	,	•	10/06/2025
	101-42110-40437	UNIFORMS	1,931.16		1.00	1,931.16
Total Vandor	2591 - ASPEN MILLS					
TOTAL VEHICUL	2331 WALFIA MITTER		1 021 16	1 021 10		
			1,931.16	1,931.16		

Vendor 9797 - ASSURED PARTNERS

Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED

		P	OSTED	AND	UN	POSTED		
(OPEN	-	CHECK	TYP	E:	PAPER	CHECK	

:nv Ref #	per Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By				Post Date
inventory	GL Distribution			Units	Quantity	Unit Price
02385	- ASSURED PARTNERS					
00042090	ASSURED PARTNERS	09/15/2025	6,000.00	6,000.00	Open	N
	AGENCY FEE	DMULVIHILL				10/06/2025
	101-43100-40360	INSURANCE	573.00		1.00	573.00
	101-41110-40360		16.20		1.00	16.20
	609-49750-40360	INSURANCE	888.60		1.00	888.60
	602-49490-40360	INSURANCE	1,225.80		1.00	1,225.80
	601-49440-40360	INSURANCE	907.80		1.00	907.80
	101-41400-40360	INSURANCE	210.60		1.00	210.60
	101-43210-40360	INSURANCE	25.80		1.00	25.80
	101-42400-40360	INSURANCE	63.60		1.00	63.60
	101-42210-40360	INSURANCE	195.60		1.00	195.60
	101-42110-40360	INSURANCE	851.40		1.00	851.40
	101-41940-40360	INSURANCE	124.80		1.00	124.80
	101-41910-40360	INSURANCE	105.60		1.00	105.60
	101-41500-40360	INSURANCE	83.40		1.00	83.40
	101-45200-40360	INSURANCE	727.80		1.00	727.80
otal Vendor	9797 - ASSURED PARTNERS					
Cai velidoi	J. J. AJJUNED LANTHENS		6 000 00	6 000 00		
			6,000.00	6,000.00		
endor CD-RE	FUND - BDM CONSTRUCTION					
0942025						
0042299	BDM CONSTRUCTION	09/24/2025	500.00	500.00	Open	N
	RETURN ESCROW	DMULVIHILL			1: -	10/06/2025
	803-00000-22000	DEPOSITS	500.00		1.00	500.00
otal Vendor	CD-REFUND - BDM CONSTRUCTION					
			500.00	500.00		
rendor 53 -	BELLBOY CORPORATION BAR SUPPLY					
00042242	BELLBOY CORPORATION BAR SUPPLY	09/17/2025	(30.50)	(30.50)	Open	N
· · · · · ·	MISC	CBUSKEY	(55.55)	(30.30)	- Je =::	09/17/2025
	609-49751-40254	MISCELLANEOUS MERCHANDISE	(30.50)		1.00	(30.50)
	333 37 32 323 3		(33.30)		1.00	(30.30)
300308100						
00042243	BELLBOY CORPORATION BAR SUPPLY	09/17/2025	(97.65)	(97.65)	Open	N
	THC	CBUSKEY	(====)	()	1: -	09/17/2025
	609-49751-40206	FREIGHT	(1.65)		1.00	(1.65)
	609-49751-40257	THC	(96.00)		1.00	(96.00)
			(32.30)			(55.55)
otal Vendor	53 - BELLBOY CORPORATION BAR SUPP	PLY				
			(128.15)	(128.15)		

Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
Vendor 7244 123406451	- BREAKTHRU BEVERAGE					
00042257	BREAKTHRU BEVERAGE	09/19/2025	1,249.37	1,249.37	Open	N
	LIQUOR	CBUSKEY				09/19/2025
	609-49751-40251	LIQUOR	14.00		1.00	14.00
	609-49751-40251	LIQUOR	1,235.37		1.00	1,235.37
123515619						
00042318	BREAKTHRU BEVERAGE	09/26/2025	1,533.35	1,533.35	Open	N
	LIQUOR/WINE/MISC	CBUSKEY				09/26/2025
	609-49751-40206	FREIGHT	23.20		1.00	23.20
	609-49751-40253	WINE	176.00		1.00	176.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE	158.15		1.00	158.15
	609-49751-40251	LIQUOR	1,176.00		1.00	1,176.00
Total Vendo	7244 - BREAKTHRU BEVERAGE					
			2,782.72	2,782.72		
Vendor 5498 w44483	- BROTHERS FIRE & SECURITY					
	PROTHERS STRE & SECURITY	00 /1 5 /2025	205.00	205 00	0000	N.I.
00042277	BROTHERS FIRE & SECURITY	09/15/2025	395.00	395.00	Open	N 10 /06 /2025
	2025 ANNUAL FIRE SPRINKLER	R INSPECTIONS DROBERTSON		395.00		10/06/2025
			395.00 395.00	395.00	Open 1.00	
00042277	2025 ANNUAL FIRE SPRINKLER	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE		395.00		10/06/2025
00042277	2025 ANNUAL FIRE SPRINKLER 101-41940-40401	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE		395.00		10/06/2025
00042277 Total Vendon Vendor 10643	2025 ANNUAL FIRE SPRINKLER 101-41940-40401	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE	395.00			10/06/2025
00042277 Total Vendon	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 - 5498 - BROTHERS FIRE & SECUR	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE	395.00		1.00	10/06/2025 395.00 N
Total Vendor Vendor 10643 3219-0000	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR GAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON	395.00	395.00	1.00 Open	10/06/2025 395.00 N 10/06/2025
Total Vendon Vendor 10643 3219-0000	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025	395.00	395.00	1.00	10/06/2025 395.00 N
Total Vendor Vendor 1064: 3219-0000 00042213	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR GAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON	395.00	395.00 790.62	1.00 Open	10/06/2025 395.00 N 10/06/2025
Total Vendor Vendor 1064: 3219-0000 00042213	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON	395.00	395.00	1.00 Open	10/06/2025 395.00 N 10/06/2025
Total Vendon Vendor 1064: 3219-0000 00042213 Total Vendon	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES	395.00 395.00 790.62 790.62	395.00 790.62	1.00 Open	10/06/2025 395.00 N 10/06/2025
Vendor 1064: 3219-0000 00042213 Total Vendor Vendor Vendor 7779	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 6 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304 10643 - CAMPBELL KNUTSON - CAPITOL BEVERAGE SALES, L.F CAPITOL BEVERAGE SALES, L.F	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES P. 09/16/2025	395.00 395.00 790.62 790.62	395.00 790.62	0pen 1.00	N 10/06/2025 395.00 N 10/06/2025 790.62
Total Vendor vendor 10643 3219-0000 00042213 Total Vendor vendor 7779 3187604	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304 10643 - CAMPBELL KNUTSON - CAPITOL BEVERAGE SALES, L.F CAPITOL BEVERAGE SALES, L.F THC/BEER/WINE/LIQUOR	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES P 09/16/2025 CBUSKEY	395.00 395.00 790.62 790.62 790.62	790.62 790.62	1.00 Open 1.00	N 10/06/2025 395.00 N 10/06/2025 790.62
Total Vendor vendor 10643 3219-0000 00042213 Total Vendor vendor 7779 3187604	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304 10643 - CAMPBELL KNUTSON - CAPITOL BEVERAGE SALES, L.F CAPITOL BEVERAGE SALES, L.F THC/BEER/WINE/LIQUOR 609-49751-40253	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES P 09/16/2025 CBUSKEY WINE	395.00	790.62 790.62	0pen 1.00 Open 1.00	N 10/06/2025 395.00 N 10/06/2025 790.62 N 09/16/2025 55.05
Total Vendor vendor 10643 3219-0000 00042213 Total Vendor vendor 7779 3187604	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304 10643 - CAMPBELL KNUTSON - CAPITOL BEVERAGE SALES, L.F CAPITOL BEVERAGE SALES, L.F THC/BEER/WINE/LIQUOR 609-49751-40253 609-49751-40252	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES P 09/16/2025 CBUSKEY WINE BEER	395.00 790.62 790.62 790.62 1,627.55 55.05 417.50	790.62 790.62	0pen 1.00 Open 1.00 1.00	N 10/06/2025 395.00 N 10/06/2025 790.62 N 09/16/2025 55.05 417.50
Total Vendor vendor 10643 3219-0000 00042213 Total Vendor vendor 7779 3187604	2025 ANNUAL FIRE SPRINKLER 101-41940-40401 5498 - BROTHERS FIRE & SECUR 3 - CAMPBELL KNUTSON CAMPBELL KNUTSON ADMINISTRATIVE HEARING OFF 101-41600-40304 10643 - CAMPBELL KNUTSON - CAPITOL BEVERAGE SALES, L.F CAPITOL BEVERAGE SALES, L.F THC/BEER/WINE/LIQUOR 609-49751-40253	R INSPECTIONS DROBERTSON BUILDINGS MAINTENANCE RITY 08/31/2025 FICER SERVICES DROBERTSON CIVIL LEGAL FEES P 09/16/2025 CBUSKEY WINE	395.00	790.62 790.62	0pen 1.00 Open 1.00	N 10/06/2025 395.00 N 10/06/2025 790.62 N 09/16/2025 55.05

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4F.

Invoice Numbe Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	Efficiency by		Units	Quantity	
Vendor 7779 - 3193737	CAPITOL BEVERAGE SALES, L.P					
00042330	CAPITOL BEVERAGE SALES, L.P BEER	09/30/2025 CBUSKEY	981.90	981.90	Open	N 09/30/2025
	609-49751-40206	FREIGHT	981.90		1.00	981.90
Total Vendor	7779 - CAPITOL BEVERAGE SALES,	L.P				
			2,609.45	2,609.45		
Vendor 8014 - ×719566	· CORE & MAIN LP					
00042339	CORE & MAIN LP SPEEDCRETE	09/12/2025 DROBERTSON	218.04	218.04	Open	N 10/06/2025
	101-43100-40441	MISCELLANEOUS	218.04		1.00	218.04
Total Vendor	8014 - CORE & MAIN LP					
			218.04	218.04		
Vendor 2218 - .09242025	CRAWFORDS EQUIPMENT					
00042296	CRAWFORDS EQUIPMENT EQUIPMENT BALANCE WITH OVERPA	09/22/2025 YMENT APPLI DROBERTSON	97.00	97.00	Open	N 10/06/2025
	101-45200-40237	SMALL EQUIPMENT	97.00		1.00	97.00
Total Vendor	2218 - CRAWFORDS EQUIPMENT					
			97.00	97.00		
Vendor 4854 - 04-500906	· CRYSTAL SPRINGS ICE					
00042088	CRYSTAL SPRINGS ICE MISC	09/16/2025 CBUSKEY	67.28	67.28	Open	N 09/16/2025
	609-49751-40206	FREIGHT	4.00		1.00	4.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE	63.28		1.00	63.28
02-502829						
00042342	CRYSTAL SPRINGS ICE MISC	09/30/2025 CBUSKEY	76.32	76.32	Open	N 09/30/2025
	609-49751-40206	FREIGHT	4.00		1.00	4.00
	609-49751-40254	MISCELLANEOUS MERCHANDISE	72.32		1.00	72.32
Total Vendor	4854 - CRYSTAL SPRINGS ICE					
			143.60	143.60		

Vendor 6974 - D & G RECYCLE

Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Numbe Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	Lincel ed by		Units	Quantity	Unit Price
/endor 6974 -	D & G RECYCLE					
00042347	D & G RECYCLE	08/14/2025	73.50	73.50	Open	N
	RECYCLING EVENT 101-43210-40439	JSHOOK RECYCLING DAYS	73.50		1.00	10/06/2025 73.50
3810						
00042348	D & G RECYCLE	09/30/2025	151.50	151.50	Open	N 10 (00 (2025
	RECYCLING EVENT 101-43210-40439	JSHOOK RECYCLING DAYS	151.50		1.00	10/06/2025 151.50
otal Vendor	6974 - D & G RECYCLE					
			225.00	225.00		
/endor 91 - D	DAHLHEIMER DIST. CO. INC					
00042240	DAHLHEIMER DIST. CO. INC BEER	09/17/2025 CBUSKEY	5,395.20	5,395.20	Open	N 09/17/2025
	609-49751-40252	BEER	5,395.20		1.00	5,395.20
2571770						
00042241	DAHLHEIMER DIST. CO. INC BEER	09/17/2025 CBUSKEY	(16.00)	(16.00)	Open	N 09/17/2025
	609-49751-40252	BEER	(16.00)		1.00	(16.00)
2582610						
00042302	DAHLHEIMER DIST. CO. INC	09/25/2025	(40.40)	(40.40)	Open	N 00 (25 (2025
	BEER 609-49751-40252	CBUSKEY BEER	(40.40)		1.00	09/25/2025 (40.40)
2581689						
00042303	DAHLHEIMER DIST. CO. INC	09/25/2025	17,548.62	17,548.62	Open	N 00 (25 (2025
	BEER/THC/NA 609-49751-40255	CBUSKEY N/A PRODUCTS	92.00		1.00	09/25/2025 92.00
	609-49751-40257	THC	2,220.00		1.00	2,220.00
	609-49751-40252	BEER	15,236.62		1.00	15,236.62
2587500						
00042356	DAHLHEIMER DIST. CO. INC	10/01/2025	9,897.87	9,897.87	Open	N 10 (01 (2025
	BEER/LIQUOR/NA 609-49751-40255	CBUSKEY N/A PRODUCTS	300.25		1.00	10/01/2025 300.25
	609-49751-40255	N/A PRODUCTS LIQUOR	263.00		1.00	263.00
	609-49751-40252	BEER	9,334.62		1.00	9,334.62
Гotal Vendor	91 - DAHLHEIMER DIST. CO. INC					
			32,785.29	32,785.29		

Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

	POSTED	AND UN	POSTED	
OPEN	 CHECK 	TYPE:	PAPER	CHECK

Invoice Numb Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
	DAHLHEIMER DIST. CO. INC					
endor 6658	- DAVIDS HYDRO VAC, INC					
250070540 00042275	DAVIDS HYDRO VAC, INC	09/18/2025	4,325.00	4,325.00	Open	N
10042273	HYDRO EXCAVATION SERVICES	DROBERTSON	4,323.00	4,323.00	орен	10/06/2025
	603-49500-40414	STORM SEWERS	4,325.00		1.00	4,325.00
otal Vendor	6658 - DAVIDS HYDRO VAC, INC					
			4,325.00	4,325.00		
endor 1934 14852	- DEHN OIL					
00042286	DEHN OIL	09/19/2025	2,795.26	2,795.26	Open	N
	DYED DIESEL 101-43100-40212	DROBERTSON MOTOR FUELS	2,795.26		1.00	10/06/2025 2,795.26
		MOTOR TOLLS	2,733.20		1.00	2,733.20
otal Vendor	1934 - DEHN OIL		2 705 26	2 705 26		
			2,795.26	2,795.26		
<mark>endor EMP-R</mark> 09302025	EIMB - DEREK BARCK					
00042336	DEREK BARCK	09/30/2025	108.66	108.66	Open	N
	CEMENT MIXER REIMBURSEMENT 101-42110-40217	DROBERTSON OTHER OPERATING SUPPLIES	108.66		1.00	10/06/2025 108.66
	101-42110-40217	OTHER OPERATING SUFFLIES	100.00		1.00	100.00
otal Vendor	EMP-REIMB - DEREK BARCK					
			108.66	108.66		
/endor 293 - .1104	EAGLE GARAGE DOOR CO					
00042287	EAGLE GARAGE DOOR CO	09/16/2025	560.00	560.00	Open	N
	GARAGE DOOR MAINTENANCE 101-43100-40401	DROBERTSON PUTI DINCS MAINTENANCE	140.00		1.00	10/06/2025 140.00
	101-45100-40401	BUILDINGS MAINTENANCE BUILDINGS MAINTENANCE	140.00		1.00	140.00
	601-49440-40401	BUILDINGS MAINTENANCE	140.00		1.00	140.00
	602-49490-40401	BUILDINGS MAINTENANCE	140.00		1.00	140.00
1121						
00042344	EAGLE GARAGE DOOR CO	09/23/2025	490.00	490.00	Open	N
	GARAGE DOOR MAINTENANCE 101-42110-40401	DROBERTSON BUILDINGS MAINTENANCE	490.00		1.00	10/06/2025 490.00
		202221105 WIENTENWICE	.55.56		1.00	.50.00
otal Vendor	293 - EAGLE GARAGE DOOR CO		1.050.00	1.050.00		
			1,050.00	1,050.00		1

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Agenda Item # 4F.

Inv Ref #	vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due		Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
	- EAGLE GARAGE DOOR CO					
Vendor 107 - 1066325	- ECM PUBLISHERS, INC					
00042274	ECM PUBLISHERS, INC	09/19/2025	55.00	55.00	Open	N
	OCT 6 PH DALTON RIVER	DROBERTSON			•	10/06/2025
	803-00000-22031	DALTON RIVER VILLAS	55.00		1.00	55.00
Total Vendo	r 107 - ECM PUBLISHERS, INC					
			55.00	55.00		
Vendor 9542 65937	- EQUIPMENT MANAGEMENT COMPANY					
00042276	EQUIPMENT MANAGEMENT COMPANY	09/08/2025	895.00	895.00	Open	N
	EQUIPMENT MAINTENANCE	DROBERTSON				10/06/2025
	101-42210-40218	EQUIPMENT MAINTENANCE	895.00		1.00	895.00
Total Vendo	r 9542 - EQUIPMENT MANAGEMENT COMF	PANY				
Total Vellaol	3312 EQUITMENT MANAGEMENT COM	AIT	895.00	895.00		
			093.00	033.00		
	- FERGUSON WATERWORKS					
0554476 00042300	FERGUSON WATERWORKS	09/24/2025	937.50	937.50	Open	N
	FERGUSUN WATERWORKS	03/24/2023			open	
00042300	VALVE EXT	DROBERTSON	33.133	337.133		10/06/2025
00042300	VALVE EXT 601-49440-40229	DROBERTSON PROJECT MAINTENANCE	937.50	337.130	1.00	10/06/2025 937.50
	601-49440-40229			331.33	1.00	
			937.50		1.00	
	601-49440-40229			937.50	1.00	
Total Vendon	601-49440-40229		937.50		1.00	
Total Vendor Vendor 5429 206248	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC	PROJECT MAINTENANCE	937.50	937.50		937.50
Total Vendo	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC	PROJECT MAINTENANCE 09/22/2025	937.50		1.00 Open	937.50 N
Total Vendor Vendor 5429 206248	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC ANNUAL COMPRESSOR SERVICE	PROJECT MAINTENANCE 09/22/2025 DROBERTSON	937.50	937.50	Open	937.50 N 10/06/2025
Total Vendor Vendor 5429 206248	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC	PROJECT MAINTENANCE 09/22/2025	937.50	937.50		937.50 N
Total Vendon	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC ANNUAL COMPRESSOR SERVICE	PROJECT MAINTENANCE 09/22/2025 DROBERTSON	937.50	937.50	Open	937.50 N 10/06/2025
Total Vendor Vendor 5429 206248 00042273	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC ANNUAL COMPRESSOR SERVICE 101-42210-40218 FIRE SAFETY USA, INC	PROJECT MAINTENANCE 09/22/2025 DROBERTSON EQUIPMENT MAINTENANCE 09/24/2025	937.50	937.50	Open 1.00	937.50 N 10/06/2025 800.00
Total Vendor Vendor 5429 206248 00042273 206391 00042294	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC ANNUAL COMPRESSOR SERVICE 101-42210-40218 FIRE SAFETY USA, INC FIRE CAP PLUS	PROJECT MAINTENANCE 09/22/2025 DROBERTSON EQUIPMENT MAINTENANCE	937.50	937.50	Open 1.00	937.50 N 10/06/2025 800.00
Vendor 5429 206248 00042273 206391 00042294	601-49440-40229 r 3447 - FERGUSON WATERWORKS - FIRE SAFETY USA, INC FIRE SAFETY USA, INC ANNUAL COMPRESSOR SERVICE 101-42210-40218 FIRE SAFETY USA, INC	PROJECT MAINTENANCE 09/22/2025 DROBERTSON EQUIPMENT MAINTENANCE 09/24/2025	937.50	937.50	Open 1.00	937.50 N 10/06/2025 800.00

Vendor 10659 - GLOBAL RESERVE DISTRIBUTION

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Invoice Number Inv Ref # Vendor Invoice Date Due Date **Invoice Amount** Amount Due Status Posted Description **Entered By** Post Date **Inventory GL** Distribution Units Quantity Unit Price Vendor 10659 - GLOBAL RESERVE DISTRIBUTION ORD-20032 00042291 GLOBAL RESERVE DISTRIBUTION 09/23/2025 2,280.00 2.280.00 Open Ν 09/23/2025 **CBUSKEY** 609-49751-40257 2,280.00 2,280.00 1.00 THC Total Vendor 10659 - GLOBAL RESERVE DISTRIBUTION 2,280.00 2,280.00 Vendor 132 - GRAINGER, INC 9644667785 00042245 195.02 GRAINGER, INC 09/17/2025 195.02 Open Ν WWTP MAINTENANCE DROBERTSON 10/06/2025 602-49490-40229 PROJECT MAINTENANCE 195.02 1.00 195.02 9641395380 00042246 09/15/2025 (108.48)GRAINGER, INC (108.48) Open Ν STREETS PATCH TOOLS REFUND 10/06/2025 DROBERTSON 101-43100-40217 OTHER OPERATING SUPPLIES (108.48)1.00 (108.48)Total Vendor 132 - GRAINGER, INC 86.54 86.54 Vendor 7512 - GREAT LAKES COCA-COLA 48948921018 00042258 GREAT LAKES COCA-COLA 09/19/2025 1,492.97 1,492.97 Open Ν MTSC CBUSKEY 09/19/2025 609-49751-40254 1,492.97 MISCELLANEOUS MERCHANDISE 1,492.97 1.00 Total Vendor 7512 - GREAT LAKES COCA-COLA 1,492.97 1,492.97 Vendor 10445 - GREEN LAMPS RECYCLING LLC MN25-265A 00042349 09/26/2025 108.75 108.75 Open GREEN LAMPS RECYCLING LLC Ν RECYCLING EVENT **JSHOOK** 10/06/2025 101-43210-40439 108.75 1.00 108.75 RECYCLING DAYS

108.75

108.75

Vendor 9971 - GUARDIAN FLEET SAFETY

Total Vendor 10445 - GREEN LAMPS RECYCLING LLC

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Agenda Item # 4F.

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Numbe	r	of ER CHECK TH	21 17th Elk Chilete			
Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 9971 - 303287	GUARDIAN FLEET SAFETY					
00042085	GUARDIAN FLEET SAFETY DODGE DURANGO K9 RETROFIT	09/16/2025 DROBERTSON	11,809.22	11,809.22	Open	N 10/06/2025
	103-42110-40441	MISCELLANEOUS	11,809.22		1.00	11,809.22
303312 00042265	GUARDIAN FLEET SAFETY	09/19/2025	2,225.16	2,225.16	Open	N
	ONSITE SERVICE JOB - INSTALL T. 101-42210-40221		2,225.16	,	1.00	10/06/2025 2,225.16
		VEHICLE MAINTENANCE	2,223.10		1.00	2,223.10
Total Vendor	9971 - GUARDIAN FLEET SAFETY		14.034.30	14 024 20		
			14,034.38	14,034.38		
Vendor 1145 - 14694096	HACH COMPANY					
00042351	HACH COMPANY FLUORIDE VIAL TEST	09/30/2025 DROBERTSON	105.34	105.34	Open	N 10/06/2025
	601-49440-40235	LAB SUPPLIES	105.34		1.00	105.34
Total Vendor	1145 - HACH COMPANY					
			105.34	105.34		
Vendor 1645 - 55708	HAKANSON ANDERSON ASSOC., INC					
00042218	HAKANSON ANDERSON ASSOC., INC SF239-2025 MISC SITE PLAN REVI	08/31/2025 EWS DROBERTSON	1,408.10	1,408.10	Open	N 10/06/2025
	101-41910-40303	ENGINEERING FEES	1,408.10		1.00	1,408.10
55709 00042219	HAKANSON ANDERSON ASSOC., INC	08/31/2025	298.00	298.00	Open	N
00042219	SF255 VISTA PRAIRIE	DROBERTSON		298.00	- 1-	10/06/2025
	803-00000-22011	VISTA PRAIRIE TAX ABATEMENT	298.00		1.00	298.00
55710 00042220	HAKANSON ANDERSON ASSOC., INC	08/31/2025	722.50	722.50	Open	N
333 1223	SF256 RIVERS EDGE 6TH ADDITION	DROBERTSON			•	10/06/2025
	803-00000-22043	ESC-LAKETOWN (RIVERS EDGE)	722.50		1.00	722.50
55711 00042221	HAKANSON ANDERSON ASSOC., INC	08/31/2025	569.00	569.00	Open	N
	SF257 RIVERS EDGE 7TH ADDITION 803-00000-22105		569.00		1.00	10/06/2025 569.00
						

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Numb	er					
Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 1645 55712	- HAKANSON ANDERSON ASSOC., INC					
00042222	HAKANSON ANDERSON ASSOC., INC SF258 THE BLUFFS OF RUM RIVER	08/31/2025 DROBERTSON	1,090.00	1,090.00	Open	N 10/06/2025
	803-00000-22032	BLUFFS OF RUM RIVER PRELIMINARY PLAT AMD	1,090.00		1.00	1,090.00
55713	HAKANGON ANDERSON ASSOC THE	09/21/2025	249 50	249 50	Onon	N
00042223	HAKANSON ANDERSON ASSOC., INC SF262 SERENITY AT SEELYE BROOK	08/31/2025 DROBERTSON	348.50	348.50	Open	N 10/06/2025
	803-00000-22004	SERENITY AT SEELYE BROOK	348.50		1.00	348.50
55714 00042224	HAKANSON ANDERSON ASSOC., INC	08/31/2025	1,046.00	1,046.00	Open	N
00042224	SF263 RIVERS EDGE 7TH ADDITION	(2024) DROBERTSON	•	1,040.00		10/06/2025
	803-00000-22105	RIVER'S EDGE 7TH ADDITION	1,046.00		1.00	1,046.00
55715 00042225	HAKANSON ANDERSON ASSOC., INC	08/31/2025	562.50	562.50	Open	N
	SF264 RIVERS EDGE 8TH ADDITION 803-00000-22035	DROBERTSON RIVERS EDGE 8TH DEV AGREEMENT JPB LAND	562.50		1.00	10/06/2025 562.50
	803-00000-22033	KIVEKS EDGE OTH DEV AGREEMENT JFB LAND	302.30		1.00	302.30
55716 00042226	HAKANSON ANDERSON ASSOC., INC	08/31/2025	195.00	195.00	Open	N
	SF265 DALTON RIVER VILLAS 803-00000-22031	DROBERTSON DALTON RIVER VILLAS	195.00		1.00	10/06/2025 195.00
	003 00000 22031	DALION RIVER VICEAS	133.00		1.00	133.00
55717 00042227	HAKANSON ANDERSON ASSOC., INC	08/31/2025	24,822.00	24,822.00	Open	N
	SF327 2025 STREET RECONSTRUCTION 405-43100-40813	ON PROJECT DROBERTSON 2025 STREETS	24,822.00		1.00	10/06/2025 24,822.00
55718			,			,
00042228	HAKANSON ANDERSON ASSOC., INC	08/31/2025	337.50	337.50	Open	N
	SF603 TRUNK HIGHWAY 47 UTILITY 405-43100-40810	IMPROVEME DROBERTSON HWY 47	337.50		1.00	10/06/2025 337.50
55719						
00042229	HAKANSON ANDERSON ASSOC., INC	08/31/2025	1,050.00	1,050.00	Open	N
	SF901-2025 GENERAL ENGINEERING 101-43100-40303	FOR THE C DROBERTSON ENGINEERING FEES	350.00		1.00	10/06/2025 350.00
	601-49440-40303	ENGINEERING FEES ENGINEERING FEES	350.00		1.00	350.00
	602-49490-40303	ENGINEERING FEES	350.00		1.00	350.00

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 1645 55724	- HAKANSON ANDERSON ASSOC., IN	ıc				
00042230	HAKANSON ANDERSON ASSOC., I SF905-2025 ROUTINE RETAINER 601-49440-40303 101-43100-40303 602-49490-40303 101-45200-40303		1,600.00 400.00 400.00 400.00 400.00	1,600.00	1.00 1.00 1.00 1.00	N 10/06/2025 400.00 400.00 400.00 400.00
55720						
00042231	HAKANSON ANDERSON ASSOC., I		750.00	750.00	Open	N 10 /06 /2025
	SF906-2025 BUILDING PERMIT 101-42400-40303	REVIEWS DROBERTSON ENGINEERING FEES	750.00		1.00	10/06/2025 750.00
Total Vendor	1645 - HAKANSON ANDERSON ASSO	OC., INC				
			34,799.10	34,799.10		
Vendor 4873 IN4935119	- INNOVATIVE OFFICE SOLUTIONS,	LLC				
00042353	INNOVATIVE OFFICE SOLUTIONS		106.68	106.68	Open	N
	OFFICE SUPPLIES	DMULVIHILL	26.67		1 00	10/06/2025
	101-43100-40200	OFFICE SUPPLIES	26.67 26.67		1.00	26.67
	101-45200-40200 601-49440-40200	OFFICE SUPPLIES OFFICE SUPPLIES	26.67		$\frac{1.00}{1.00}$	26.67 26.67
	602-49490-40200	OFFICE SUPPLIES OFFICE SUPPLIES	26.67		1.00	26.67
		3.1.202 33.1.2223	2010.		2.00	2010.
IN4934087 00042354	INNOVATIVE OFFICE SOLUTIONS	, LLC 09/17/2025	133.28	133.28	Open	N
00042334	SUPPLIES	DMULVIHILL	133.20	133.20	орен	10/06/2025
	101-41400-40200	OFFICE SUPPLIES	133.28		1.00	133.28
	10-0					
iotai Vendor	4873 - INNOVATIVE OFFICE SOLU	IIIUNS, LLC		220.00		
			239.96	239.96		
Vendor CD-RE .09242025	FUND - INTERSTATE COMPANIES					
00042297	INTERSTATE COMPANIES	09/24/2025	250.00	250.00	Open	N
	PARK LOT ESCROW RETURN	DMULVIHILL				10/06/2025
	803-00000-22000	DEPOSITS	250.00		1.00	250.00
Total Vendor	CD-REFUND - INTERSTATE COMPAN	IES				

Vendor 10476 - IUOE LOCAL #49

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

	POSTED	AND UN	POSTED	
OPEN	- CHECK	TYPE:	PAPER	CHECK

Invoice Number	r	of En Check 1	THE TAILER CHECK			
Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	•		Units	Quantity	Unit Price
Vendor 1047609252025	- IUOE LOCAL #49					
00042306	IUOE LOCAL #49	09/25/2025	255.00	255.00	Open	N
	PW UNION DUES OCTOBER 2025 101-00000-21707	DROBERTSON	255.00		1.00	10/06/2025 255.00
	101-00000-21707	UNION DUES	233.00		1.00	233.00
Total Vendor	10476 - IUOE LOCAL #49					
			255.00	255.00		
Vendor 10790 -	- J&J MAGNET					
00042282	J&J MAGNET	09/22/2025	395.00	395.00	Open	N
	ADVERTISING	DROBERTSON	205.00		1 00	10/06/2025
	609-49750-40340	ADVERTISING	395.00		1.00	395.00
Total Vendor 3	10790 - J&J MAGNET					
			395.00	395.00		
	JOHNSON BROTHERS					
2882368 00042253	JOHNSON PROTHERS	00 /10 /2025	864.20	964 20	0	N
00042233	JOHNSON BROTHERS LIQUOR	09/18/2025 CBUSKEY	864.20	864.20	Open	N 09/18/2025
	609-49751-40206	FREIGHT	9.20		1.00	9.20
	609-49751-40251	LIQUOR	855.00		1.00	855.00
2882369						
00042254	JOHNSON BROTHERS	09/18/2025	864.44	864.44	Open	N
	WINE	CBUSKEY	20.44		4 00	09/18/2025
	609-49751-40206 609-49751-40253	FREIGHT WINE	29.44 835.00		1.00 1.00	29.44 835.00
	003 43731 40233	WINE	033.00		1.00	033.00
2882367						
00042255	JOHNSON BROTHERS	09/18/2025	2,726.27	2,726.27	Open	N 00 (18 (2025
	LIQUOR 609-49751-40206	CBUSKEY FREIGHT	51.52		1.00	09/18/2025 51.52
	609-49751-40251	LIQUOR	2,674.75		1.00	2,674.75
2887685 00042314	JOHNSON PROTHERS	09/25/2025	9,621.06	9,621.06	Onon	N
00042314	JOHNSON BROTHERS LIQUOR	09/23/2023 CBUSKEY	9,021.00	3,021.00	Open	N 09/25/2025
	609-49751-40206	FREIGHT	99.36		1.00	99.36
	609-49751-40251	LIQUOR	9,521.70		1.00	9,521.70

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
/endor 154 -	- JOHNSON BROTHERS					
00042315	JOHNSON BROTHERS WINE	09/25/2025 CBUSKEY	1,387.44	1,387.44	Open	N 09/25/2025
	609-49751-40206 609-49751-40253	FREIGHT WINE	29.44 1,358.00		1.00 1.00	29.44 1,358.00
2887687						
00042316	JOHNSON BROTHERS THC	09/25/2025 CBUSKEY	1,105.75	1,105.75	Open	N 09/25/2025
	609-49751-40257	THC	1,105.75		1.00	1,105.75
288057		00 (25 (2025		070 75		
00042320	JOHNSON BROTHERS LIQUOR	09/25/2025 CBUSKEY	679.50	679.50	Open	N 09/26/2025
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	13.50 666.00		1.00 1.00	13.50 666.00
7			000.00			000100
Total Vendor	154 - JOHNSON BROTHERS		17,248.66	17,248.66		
			1,110100	17,210100		
	- KODIAK POWER SYSTEMS, INC					
21227202	KODIAK POWER SYSTEMS, INC	09/16/2025 DROBERTSON	1,760.00	1,760.00	Open	N 10/06/2025
21227202	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229	DROBERTSON PROJECT MAINTENANCE	880.00	1,760.00	1.00	10/06/2025 880.00
21227202 00042259	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT	,	1,760.00	•	10/06/2025
21227202 00042259	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT	880.00 880.00	, 	1.00	10/06/2025 880.00
21227202 00042259 Total Vendor	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT	880.00	1,760.00	1.00	10/06/2025 880.00
21227202 00042259 Total Vendor	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT	880.00 880.00	, 	1.00	10/06/2025 880.00
21227202 00042259 Total Vendor Vendor 3135	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN - LAW ENFORCEMENT LABOR SVCS. LAW ENFORCEMENT LABOR SVCS.	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C 09/25/2025	880.00 880.00	, 	1.00	10/06/2025 880.00 880.00
21227202 00042259 Total Vendor Vendor 3135 .09252025	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C	880.00 880.00 1,760.00	1,760.00	1.00	10/06/2025 880.00 880.00
21227202 00042259 Total Vendor Vendor 3135 .09252025	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN - LAW ENFORCEMENT LABOR SVCS. LAW ENFORCEMENT LABOR SVCS. POLICE DUES OCTOBER 2025	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C 09/25/2025 DROBERTSON	880.00 880.00 1,760.00	1,760.00	1.00 1.00	N 10/06/2025 880.00 880.00
21227202 00042259 Total Vendor Vendor 3135 .09252025 00042307	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN - LAW ENFORCEMENT LABOR SVCS. LAW ENFORCEMENT LABOR SVCS. POLICE DUES OCTOBER 2025 101-00000-21707 LAW ENFORCEMENT LABOR SVCS.	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C 09/25/2025 DROBERTSON UNION DUES 09/25/2025	880.00 880.00 1,760.00	1,760.00	1.00 1.00	N 10/06/2025 880.00 880.00 N 10/06/2025 657.00
21227202 00042259 Total Vendor Vendor 3135 .09252025 00042307	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN - LAW ENFORCEMENT LABOR SVCS. LAW ENFORCEMENT LABOR SVCS. POLICE DUES OCTOBER 2025 101-00000-21707	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C 09/25/2025 DROBERTSON UNION DUES	880.00 880.00 1,760.00 657.00	1,760.00	1.00 1.00	N 10/06/2025 880.00 880.00 N 10/06/2025 657.00
21227202 00042259 Total Vendor Vendor 3135 .09252025 00042307	KODIAK POWER SYSTEMS, INC LOAD BANK TESTING 601-49440-40229 601-49440-40233 7527 - KODIAK POWER SYSTEMS, IN - LAW ENFORCEMENT LABOR SVCS. LAW ENFORCEMENT LABOR SVCS. POLICE DUES OCTOBER 2025 101-00000-21707 LAW ENFORCEMENT LABOR SVCS. SERGEANTS DUES OCTOBER 2025	DROBERTSON PROJECT MAINTENANCE WATER PLANT MAINT C 09/25/2025 DROBERTSON UNION DUES 09/25/2025 DROBERTSON UNION DUES	880.00 880.00 1,760.00 657.00 657.00	1,760.00	1.00 1.00	N 10/06/2025 880.00 880.00 N 10/06/2025 657.00 N 10/06/2025

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

		OPEN - CHECK TYPE:	PAPER CHECK			
Invoice Numb	er					
Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 9246 P55457	- MACQUEEN EMERGENCY					
00042323	MACQUEEN EMERGENCY TURNOUT GEAR	09/26/2025 DROBERTSON	459.73	459.73	Open	N 10/06/2025
Total Vendor	9246 - MACQUEEN EMERGENCY					
			459.73	459.73		
Vendor 10793 47315255	3 - MARTIN MARIETTA					
00042325	MARTIN MARIETTA SANDMIX	09/26/2025 DROBERTSON	164.00	164.00	Open	N 10/06/2025
	101-43100-40217	OTHER OPERATING SUPPLIES	164.00		1.00	164.00
47331072						
00042350	MARTIN MARIETTA	09/29/2025	208.28	208.28	Open	N
	SANDMIX 101-43100-40217	DROBERTSON OTHER OPERATING SUPPLIES	208.28		1.00	10/06/2025 208.28
Total Vendor	10793 - MARTIN MARIETTA					
			372.28	372.28		
Vendor 202 - 826044	MCDONALD DIST CO					
00042089	MCDONALD DIST CO BEER/NA	09/16/2025 CBUSKEY	7,145.90	7,145.90	Open	N 09/16/2025
	609-49751-40255 609-49751-40252	N/A PRODUCTS BEER	44.70 7,101.20		1.00 1.00	44.70 7,101.20
827124						
00042288	MCDONALD DIST CO BEER/NA	09/23/2025 CBUSKEY	3,746.20	3,746.20	Open	N 09/23/2025
	609-49751-40255 609-49751-40252	N/A PRODUCTS BEER	214.00 3,532.20		$\frac{1.00}{1.00}$	214.00 3,532.20
8650578						
00042289	MCDONALD DIST CO BEER	09/23/2025 CBUSKEY	(4.91)	(4.91)	Open	N 09/23/2025
	609-49751-40252	BEER	(4.91)		1.00	(4.91)
828179 00042340	MCDONALD DIST CO	09/30/2025	6,719.70	6,719.70	Open	N
	BEER 609-49751-40252	CBUSKEY BEER	6,719.70	. 7. = •	1.00	09/30/2025 6,719.70

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Numbe Inv Ref #	er Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
IIIV KEI #	Description	Entered By	Invoice Amount	Amount bue	Status	Posted Post Date
Inventory	GL Distribution			Units	Quantity	Unit Price
Vendor 202 - 828213	MCDONALD DIST CO					
00042341	MCDONALD DIST CO	09/30/2025	(32.33)	(32.33)	Open	N
	BEER	CBUSKEY				09/30/2025
	609-49751-40252	BEER	(32.33)		1.00	(32.33)
Total Vendor	202 - MCDONALD DIST CO					
			17,574.56	17,574.56		
Vendor 10794 25-049	- MCDONOUGH, MARK					
00042327	MCDONOUGH, MARK	09/24/2025	21,000.00	21,000.00	Open	N
	K9 AND TRAINING 402-42110-40599	DMULVIHILL K9 SUPPLIES	21,000.00		1.00	10/06/2025 21,000.00
402-42110-40599	V3 20LLTE2	21,000.00		1.00	21,000.00	
Total Vendor	10794 - MCDONOUGH, MARK					
			21,000.00	21,000.00		
	- MCFOA REGION IV					
.09242025 00042295	MCFOA REGION IV	09/24/2025	40.00	40.00	Open	N
000 12233	MCFOA REGION IV MEETING		10100	10100	open.	10/06/2025
	101-41400-40208	TRAINING	40.00		1.00	40.00
Total Vendor	10792 - MCFOA REGION IV					
			40.00	40.00		
	- METRO SALES, INC					
INV2887821 00042217	METRO CALEC THE	09/16/2025	219.77	219.77	0000	N
0004221/	METRO SALES, INC COPIES-CITY HALL	09/16/2025 DMULVIHILL	219.77	219.77	Open	N 10/06/2025
	101-41400-40200	OFFICE SUPPLIES	219.77		1.00	219.77
INV2898814						
00042329	METRO SALES, INC	09/29/2025	260.20	260.20	Open	N
	COPIES-PW	DMULVIHILL				10/06/2025
	101-43100-40200	OFFICE SUPPLIES	65.05		1.00	65.05
	101-45200-40200	OFFICE SUPPLIES	65.05		1.00	65.05
	601-49440-40200	OFFICE SUPPLIES	65.05		1.00	65.05
	602-49490-40200	OFFICE SUPPLIES	65.05		1.00	65.05
Total Vendor	3689 - METRO SALES, INC					

Vendor 3505 - MN MUNICIPAL UTILITIES ASSOCIATION

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

	POSTED	AND UN	POSTED	
OPEN	- CHECK	TYPE:	PAPER	CHECK

Invoice Numb						Sector 1
Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	Lincel ed by		Units	Quantity	Unit Price
Vendor 3505 67178	- MN MUNICIPAL UTILITIES AS	SOCIATION				
00042322	MN MUNICIPAL UTILITIES A	SSOCIATION 10/01/2025	7,069.00	7,069.00	Open	N
	SAFETY MANAGEMENT PROGRA	M Q4 2025 DROBERTSON				10/06/2025
	101-41400-40311	CONTRACT	589.09		1.00	589.09
	101-42110-40311	CONTRACT	589.09		1.00	589.09
	101-42210-40311	CONTRACT	589.09		1.00	589.09
	101-43100-40311	CONTRACT	1,178.17		1.00	1,178.17
	101-45200-40311	CONTRACT	1,178.17		1.00	1,178.17
	601-49440-40311	CONTRACT	1,178.17		1.00	1,178.17
	602-49490-40311	CONTRACT	1,178.17		1.00	1,178.17
	609-49750-40311	CONTRACT	589.05		1.00	589.05
Total Vendor	3505 - MN MUNICIPAL UTILIT	TIES ASSOCIATION				
			7,069.00	7,069.00		
Vendor 6449	- MWOA					
.09302025						
00042343	MWOA	09/30/2025	60.00	60.00	Open	N
	MEMBERSHIP RENEWAL	DROBERTSON				10/06/2025
	602-49490-40433	DUES AND SUBSCRIPTIONS	30.00		1.00	30.00
	601-49440-40433	DUES AND SUBSCRIPTIONS	30.00		1.00	30.00
Total Vendor	6449 - MWOA					
			60.00	60.00		
Vendor 10727 INV/2025/139	- NELSON SANITATION & RENT	TAL, INC				
00042234	NELSON SANITATION & RENT	AL, INC 09/16/2025	145.00	145.00	Open	N
	HANDICAP UNIT SIWEK PARK					10/06/2025
	101-45200-40402	JANITORIAL SERVICE	145.00		1.00	145.00
	101 13200 10102	JANTIONIAE SERVICE	113100		1.00	113100
INV/2025/139		00 /15 /2025	145.00	145.00		
00042235	NELSON SANITATION & RENT		145.00	145.00	Open	N 10 (00 (000 F
	HANDICAP UNIT SEELEY BRO		4.5 00		1 00	10/06/2025
	101-45200-40402	JANITORIAL SERVICE	145.00		1.00	145.00
INV/2025/139	35					
00042236	NELSON SANITATION & RENT	AL, INC 09/16/2025	145.00	145.00	Open	N
		OODS 8/19-9/15 DROBERTSON				10/06/2025
	101-45200-40402	JANITORIAL SERVICE	145.00		1.00	145.00

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

	Р	OSTED	AND	UN	POSTED	
OPEN	_	CHECK	TYPI	Ε:	PAPER	CHECK

Inv Ref #	Vendor Description	Invoice Date Due Dat Entered By	e Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	incered by		Units	Quantity	Unit Price
Vendor 10727 - INV/2025/13934	NELSON SANITATION & RENTAL, I	NC				
00042237	NELSON SANITATION & RENTAL, I MONTHLY PORTABLE RESTROOM HID	DEN PONDS 8 DROBERTSON	80.00	80.00	Open 1 00	N 10/06/2025
	101-45200-40402	JANITORIAL SERVICE	80.00		1.00	80.00
INV/2025/13929 00042238	NELSON SANITATION & RENTAL, I		145.00	145.00	Open	N 10 (05 (2025
	HANDICAP UNIT DEER CREEK 8/19 101-45200-40402	-9/15 DROBERTSON JANITORIAL SERVICE	145.00		1.00	10/06/2025 145.00
INV/2025/13922 00042239	NELSON SANITATION & RENTAL, I	NC 09/16/2025	225.00	225.00	Open	N
	HANDICAP UNIT & MONTHLY PORTABLE RESTROO	BLE RESTROO DROBERTSON JANITORIAL SERVICE	225.00		1.00	10/06/2025 225.00
Total Vendor 1	0727 - NELSON SANITATION & REN	TAL, INC				
			885.00	885.00		
Vendor CD-REFU	ND - NICHOLAS CAMERON					
00042337	NICHOLAS CAMERON REPLACE CHECK #80017	09/01/2025 DMULVIHILL	250.00	250.00	Open	N 10/06/2025
	803-00000-22000	DEPOSITS	250.00		1.00	250.00
Total Vendor C	D-REFUND - NICHOLAS CAMERON					
			250.00	250.00		
Vendor 10791 - NMFE-25-014	NORTH METRO FIRE & EMS					
00042285	NORTH METRO FIRE & EMS EMT INITIAL CERT COURSE FALL	09/11/2025 2025 - CURR DROBERTSON	3,000.00	3,000.00	Open	N 10/06/2025
	101-42210-40208	TRAINING	3,000.00		1.00	3,000.00
Total Vendor 1	0791 - NORTH METRO FIRE & EMS					
			3,000.00	3,000.00		

Vendor 10369 - NYSTROM PUBLISHING COMPANY, INC

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
	Description	Entered By				Post Date
Inventory	GL Distribution	•		Units	Quantity	Unit Price
Vendor 10369	- NYSTROM PUBLISHING COMPANY,	INC				
00042321	NYSTROM PUBLISHING COMPANY,	INC 09/26/2025	1,371.89	1,371.89	Open	N
	2025 STORM WATER INVOICE AN	ID POSTAGE DROBERTSON				10/06/2025
	101-43210-40439	RECYCLING DAYS	0.00		1.00	0.00
	609-49750-40441	MISCELLANEOUS	0.00		1.00	0.00
	602-49490-40441	MISCELLANEOUS	0.00		1.00	0.00
	601-49440-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-45200-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-43100-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-42400-40352	GENERAL PUBLISHING	0.00		1.00	0.00
	101-42210-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-42110-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-41400-40441	MISCELLANEOUS	0.00		1.00	0.00
	101-41110-40344	NEWSLETTER	0.00		1.00	0.00
	603-49500-40418	STORM WATER MANAGEMENT	1,371.89		1.00	1,371.89
			1,371.89	1,371.89		
	- OPUS 21					
Vendor 4605 - 250807	- OPUS 21					
250807	- OPUS 21 OPUS 21	09/14/2025	3,314.06	3,314.06	Open	N
250807		09/14/2025 DROBERTSON	3,314.06	3,314.06	Open	N 10/06/2025
250807	OPUS 21		3,314.06 1,657.03	3,314.06	Open 1.00	
250807	OPUS 21 AUGUST 2025 SERVICES	DROBERTSON	•	3,314.06	·	10/06/2025
250807 00042279	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382	DROBERTSON UTILITY BILLING	1,657.03	3,314.06	1.00	10/06/2025 1,657.03
250807 00042279	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382	DROBERTSON UTILITY BILLING	1,657.03	3,314.06	1.00	10/06/2025 1,657.03
250807 00042279 Total Vendor Vendor 10795	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382	DROBERTSON UTILITY BILLING	1,657.03 1,657.03	,	1.00	10/06/2025 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025	1,657.03 1,657.03	,	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338 Total Vendor Vendor 3753 -	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338 Total Vendor Vendor 3753 - 275310	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT 10795 - OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06 2,400.00	2,400.00	1.00 1.00	N 10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338 Total Vendor Vendor 3753 - 275310	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT 10795 - OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06	3,314.06	1.00	10/06/2025 1,657.03 1,657.03 N 10/06/2025
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338 Total Vendor	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT 10795 - OTIS ELEVATOR COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON	1,657.03 1,657.03 3,314.06 2,400.00	2,400.00	1.00 1.00	N 10/06/2025 1,657.03 1,657.03
250807 00042279 Total Vendor Vendor 10795 100402087269 00042338 Total Vendor Vendor 3753 - 275310	OPUS 21 AUGUST 2025 SERVICES 601-49440-40382 602-49490-40382 4605 - OPUS 21 - OTIS ELEVATOR COMPANY OTIS ELEVATOR COMPANY CONTRACT 10795 - OTIS ELEVATOR COMPANY - PAUSTIS WINE COMPANY	DROBERTSON UTILITY BILLING UTILITY BILLING 09/15/2025 DROBERTSON 09/16/2025	1,657.03 1,657.03 3,314.06 2,400.00	2,400.00	1.00 1.00	10/06/2025 1,657.03 1,657.03 N 10/06/2025

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Numbe Inv Ref #	er Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	·		Units	Quantity	Unit Price
/endor 3753 -	- PAUSTIS WINE COMPANY					
00042290	PAUSTIS WINE COMPANY WINE	09/23/2025 CBUSKEY	2,569.50	2,569.50	Open	N 09/23/2025
	609-49751-40206 609-49751-40206	FREIGHT FREIGHT	31.50 2,538.00		1.00 1.00	31.50 2,538.00
otal Vendor	3753 - PAUSTIS WINE COMPANY					
			2,977.00	2,977.00		
047618	PHILLIPS WINE & SPIRITS CO					
00042251	PHILLIPS WINE & SPIRITS CO WINE	09/18/2025 CBUSKEY	524.52	524.52	Open	N 09/18/2025
	609-49751-40206 609-49751-40253	FREIGHT WINE	11.04 513.48		1.00 1.00	11.04 513.48
5047617						
00042252	PHILLIPS WINE & SPIRITS CO LIQUOR	09/18/2025 CBUSKEY	765.78	765.78	Open	N 09/18/2025
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	14.72 751.06		1.00 1.00	14.72 751.06
5051574						
00042309	PHILLIPS WINE & SPIRITS CO WINE	09/25/2025 CBUSKEY	599.62	599.62	Open	N 09/25/2025
	609-49751-40206 609-49751-40253	FREIGHT WINE	33.12 566.50		1.00 1.00	33.12 566.50
5051575						
00042310	PHILLIPS WINE & SPIRITS CO	09/25/2025 CBUSKEY	359.36	359.36	Open	N 09/25/2025
	609-49751-40206 609-49751-40254	FREIGHT MISCELLANEOUS MERCHANDISE	7.36 352.00		1.00 1.00	7.36 352.00
5051573						
00042311	PHILLIPS WINE & SPIRITS CO LIQUOR	09/25/2025 CBUSKEY	108.64	108.64	Open	N 09/25/2025
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	1.84 106.80		1.00 1.00	1.84 106.80
otal Vendor	214 - PHILLIPS WINE & SPIRITS (20				
			2,357.92	2,357.92		

Vendor 10777 - PRO PLAYGROUNDS

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025
POSTED AND UNPOSTED
OPEN - CHECK TYPE: PAPER CHECK

Invoice Numbe						
Inv Ref #	Vendor		te Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
Vendor 10777 7743	- PRO PLAYGROUNDS					
00042355	PRO PLAYGROUNDS PLAYGROUND EQUIPMENT	09/17/2025 DMULVIHILL	24,249.50	24,249.50	Open	N 10/01/2025
	226-45100-40441	MISCELLANEOUS	24,249.50		1.00	24,249.50
Total Vendor	10777 - PRO PLAYGROUNDS					
			24,249.50	24,249.50		
Vendor 10778 RINV456560	- RAY ALLEN MANUFACTURING					
00042084	RAY ALLEN MANUFACTURING K9 GEAR	09/15/2025 DROBERTSON	631.43	631.43	Open	N 10/06/2025
	103-42110-40237	SMALL EQUIPMENT	631.43		1.00	631.43
Total Vendor	10778 - RAY ALLEN MANUFACTURING					
			631.43	631.43		
Vendor 9925 - B019466	RMB ENVIRONMENTAL LABORATORIES,	INC				
00042086	RMB ENVIRONMENTAL LABORATORIES, ALL WEEKS COOLER 2	INC 09/15/2025 DROBERTSON	175.00	175.00	Open	N 10/06/2025
	602-49490-40313	SAMPLE TESTING	175.00		1.00	175.00
в019434 00042214	RMB ENVIRONMENTAL LABORATORIES,	TNC 09/16/2025	621.00	621.00	Open	N
00012211	WEEK 1 COOLER 1 602-49490-40313	DROBERTSON SAMPLE TESTING	621.00	021.00	1.00	10/06/2025 621.00
-010510	002-49490-40313	SAMPLE TESTING	021.00		1.00	021.00
B019510 00042215	RMB ENVIRONMENTAL LABORATORIES,		318.00	318.00	Open	N
	LOW LEVEL MERCURY 602-49490-40313	DROBERTSON SAMPLE TESTING	318.00		1.00	10/06/2025 318.00
D078574						
00042261	RMB ENVIRONMENTAL LABORATORIES, WWTP - BIOSOLIDS	INC 09/18/2025 DROBERTSON	464.00	464.00	Open	N 10/06/2025
	602-49490-40313	SAMPLE TESTING	464.00		1.00	464.00
в019662 00042262	RMB ENVIRONMENTAL LABORATORIES,	TNC 09/18/2025	80.00	80.00	Open	N
00072202	PROJECT 99 602-49490-40313	DROBERTSON SAMPLE TESTING	80.00	50.00	1.00	10/06/2025 80.00
	002-43430-40313	SAMPLE LESITING	00.00		1.00	60.00

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Inv Ref#	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
Vendor 9925 B019579	- RMB ENVIRONMENTAL LABORATORIES,	INC				
00042263	RMB ENVIRONMENTAL LABORATORIES,		175.00	175.00	Open	N 10 (05 (2025
	ALL WEEKS COOLER 2 602-49490-40313	DROBERTSON SAMPLE TESTING	175.00		1.00	10/06/2025 175.00
в019519						
00042264	RMB ENVIRONMENTAL LABORATORIES,		263.00	263.00	Open	N
	WEEKS 2-4 COOLER 1 602-49490-40313	DROBERTSON SAMPLE TESTING	263.00		1.00	10/06/2025 263.00
в019665 00042293	RMB ENVIRONMENTAL LABORATORIES,	TNC 09/24/2025	223.00	223.00	Open	N
	WEEKS 2-4 COOLER 1	DROBERTSON		223.00	•	10/06/2025
	601-49440-40313	SAMPLE TESTING	223.00		1.00	223.00
в019731 00042328	RMB ENVIRONMENTAL LABORATORIES,	INC 09/29/2025	175.00	175.00	Open	N
	ALL WEEKS COOLER 2 602-49490-40313	DROBERTSON SAMPLE TESTING	175.00		1.00	10/06/2025 175.00
Total Vendor	9925 - RMB ENVIRONMENTAL LABORATO	RIES, INC				
			2,494.00	2,494.00		
Vendor 170 - 2025-1	SORENSON, MARK					
00042346	SORENSON, MARK	09/30/2025	336.00	336.00	Open	N
	TRAPPING 101-43100-40311	JSHOOK CONTRACT	336.00		1.00	10/06/2025 336.00
Total Vendor	170 - SORENSON, MARK					
TOTAL VEHICOL	170 SOILENSON, MARK		336.00	336.00		
Vendor 7455 2670794	- SOUTHERN GLAZERS OF MN					
00042248	SOUTHERN GLAZERS OF MN LIQUOR	09/18/2025 CBUSKEY	3,428.67	3,428.67	Open	N 09/18/2025
	609-49751-40206	FREIGHT	23.47		1.00	23.47
	609-49751-40251	LIQUOR	3,405.20		1.00	3,405.20
2670795						
00042249	SOUTHERN GLAZERS OF MN	09/18/2025	183.36	183.36	Open	N
	WINE 600, 40751, 40206	CBUSKEY	2 04		1 00	09/18/2025
	609-49751-40206 609-49751-40253	FREIGHT WINE	3.84 179.52		$\frac{1.00}{1.00}$	3.84 179.52
			=: - · · · ·			

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INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP CHECK RUN DATES 10/07/2025 - 10/07/2025

	POSTED	AND UN	IPOSTED	
OPEN	- CHECK	TYPE:	PAPER	CHECK

Inv Ref #	Vendor Description	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution	·		Units	Quantity	Unit Price
Vendor 7455 2673400	- SOUTHERN GLAZERS OF MN					
00042312	SOUTHERN GLAZERS OF MN LIQUOR	09/25/2025 CBUSKEY	2,365.74	2,365.74	Open	N 09/25/2025
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	29.44 2,336.30		1.00 1.00	29.44 2,336.30
2673401						
00042313	SOUTHERN GLAZERS OF MN WINE	09/25/2025 CBUSKEY	407.08	407.08	Open	N 09/25/2025
	609-49751-40206 609-49751-40251	FREIGHT LIQUOR	8.96 398.12		1.00 1.00	8.96 398.12
Total Vendor	7455 - SOUTHERN GLAZERS OF MN					
			6,384.85	6,384.85		
Vendor 7693 2023213	- SPOT ON					
00042082	SPOT ON LETTERING	09/15/2025 ЈЅНООК	315.00	315.00	Open	N 10/06/2025
	101-43100-40200	OFFICE SUPPLIES	78.75		1.00	78.75
	101-45200-40200	OFFICE SUPPLIES	78.75		1.00	78.75
	601-49440-40200	OFFICE SUPPLIES	78.75		1.00	78.75
	602-49490-40200	OFFICE SUPPLIES	78.75		1.00	78.75
Total Vendor	7693 - SPOT ON					
			315.00	315.00		
Vendor CD-RE .09242025	FUND - ST. FRANCIS AUTO PARTS					
00042298	ST. FRANCIS AUTO PARTS RETURN ESCROW	09/24/2025 DMULVIHILL	590.97	590.97	Open	N 10/06/2025
	803-00000-22000	DEPOSITS	590.97		1.00	590.97
Total Vendor	CD-REFUND - ST. FRANCIS AUTO P	PARTS				
			590.97	590.97		
Vendor UB-RE .09182025	FUND - STEVEN KORTS					
00042256	STEVEN KORTS	09/18/2025	110.48	110.48	Open	N 10 (06 (2025
	REIMBURSE SPECIAL NOT HIS 601-49440-40444	DMULVIHILL REFUND & REIMBURSEMENT	110.48		1.00	10/06/2025 110.48
Total Vendor	UB-REFUND - STEVEN KORTS					
			110.48	110.48		<u> </u>

INVOICE REGISTER FOR CITY OF ST. FRANCIS

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED

	Р	OSIED	AND UN	POSTED	
OPEN	-	CHECK	TYPE:	PAPER	CHECK

Invoice Numb Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
				0111 C3	Qualitity	onit frice
	FUND - STEVEN KORTS - STOPSTICK, LTD					
0039763-IN	- SIOPSTICK, LID					
00042260	STOPSTICK, LTD	09/15/2025	105.00	105.00	Open	N
	CORD REEL AND SLEEVE	DROBERTSON	405.00		1 00	10/06/2025
	101-42110-40237	SMALL EQUIPMENT	105.00		1.00	105.00
Total Vendor	10679 - STOPSTICK, LTD					
	,		105.00	105.00		
Vendor 10358 0540413	- SYMBOLARTS, LLC					
00042292	SYMBOLARTS, LLC	08/19/2025	127.44	127.44	Open	N
	NEW PATCH SET UP - LARSON	DROBERTSON			- 7	10/06/2025
	101-42110-40441	MISCELLANEOUS	127.44		1.00	127.44
Total Vendon	10358 - SYMBOLARTS, LLC					
iocai vendor	10330 SIMBOLANIS, LLC		127.44	127.44		
			127.44	127.77		
Vendor 4940 4847906214	- THE AMERICAN BOTTLING COMPANY					
00042247	THE AMERICAN BOTTLING COMPANY	09/18/2025	603.00	603.00	Open	N
	MISC	CBUSKEY	602.00		1 00	09/18/2025
	609-49751-40254	MISCELLANEOUS MERCHANDISE	603.00		1.00	603.00
rotal Vendor	4940 - THE AMERICAN BOTTLING COM	PANY				
			603.00	603.00		
Vendor 863 - 10407266	THE BERNICK COMPANIES					
00042304	THE BERNICK COMPANIES	09/25/2025	(46.24)	(46.24)	Open	N
	BEER	CBUSKEY	•		•	09/25/2025
	609-49751-40252	BEER	(46.24)		1.00	(46.24)
10407265						
00042305	THE BERNICK COMPANIES	09/25/2025	726.80	726.80	Open	N
	BEER/NA	CBUSKEY			r -	09/25/2025
	609-49751-40255	N/A PRODUCTS	29.00		1.00	29.00
	609-49751-40252	BEER	697.80		1.00	697.80
Total Vendor	863 - THE BERNICK COMPANIES					
			680.56	680.56		
			000.30	000.30		

INVOICE REGISTER FOR CITY OF ST. FRANCIS EXP. CHECK RUN DATES 10/07/2025 - 10/07/2025

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

	er Vendor	/endor Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
Vendor 9559 ·	- TIMESAVER OFF SITE SEC. I	NC				
31120						
00042345	TIMESAVER OFF SITE SEC. CITY COUNCIL MEETING 9/1		293.50	293.50	Open	N 10/06/2025
Total Vendor	9559 - TIMESAVER OFF SITE	SEC. INC				
			293.50	293.50		
	- VINOCOPIA, INC					
00042319	VINOCOPIA, INC	09/26/2025	1,205.25	1,205.25	Open	N
	WINE/MISC 609-49751-40206	CBUSKEY	27.50		1.00	09/26/2025 27.50
	609-49751-40254	FREIGHT MISCELLANEOUS MERCHANDISE	240.00		1.00	240.00
	609-49751-40253	WINE	937.75		1.00	937.75
Total Vendor	4344 - VINOCOPIA, INC					
			1,205.25	1,205.25		
Vendor 10179 115266	- W. W. GOETSCH ASSOCIATES	, INC.				
00042244	W. W. GOETSCH ASSOCIATES		1,440.00	1,440.00	Open	N 10 (06 (2025
	PUMP MAINTENANCE 602-49490-40229	DROBERTSON PROJECT MAINTENANCE	1,440.00		1.00	10/06/2025 1,440.00
Total Vendor	10179 - W. W. GOETSCH ASSO	CIATES, INC.				
			1,440.00	1,440.00		
	- WATER CONSERVATION SERVIC	E, INC	1,440.00	1,440.00		
150259	WATER CONSERVATION SERVI	CE, INC 09/25/2025	798.10	798.10	Open	N 10/06/2025
150259			,	<u> </u>	Open 1.00	N 10/06/2025 798.10
150259 00042301	WATER CONSERVATION SERVI LOCATE WATER LEAKS	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE	798.10	<u> </u>	•	10/06/2025
150259 00042301	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE	798.10	<u> </u>	•	10/06/2025
150259 00042301 Total Vendor Vendor 2926 -	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE	798.10 798.10	798.10	•	10/06/2025
150259 00042301 Total Vendor Vendor 2926 - 7534785	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229 5790 - WATER CONSERVATION - WINE MERCHANTS	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE SERVICE, INC	798.10 798.10 798.10	798.10	1.00	10/06/2025 798.10
150259 00042301 Total Vendor	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229 5790 - WATER CONSERVATION - WINE MERCHANTS WINE MERCHANTS	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE SERVICE, INC 09/18/2025	798.10 798.10	798.10	•	10/06/2025 798.10 N
150259 00042301 Total Vendor Vendor 2926 - 7534785	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229 5790 - WATER CONSERVATION - WINE MERCHANTS	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE SERVICE, INC	798.10 798.10 798.10	798.10	1.00	10/06/2025 798.10
150259 00042301 Total Vendor Vendor 2926 - 7534785	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229 5790 - WATER CONSERVATION - WINE MERCHANTS WINE MERCHANTS WINE	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE SERVICE, INC 09/18/2025 CBUSKEY	798.10 798.10 798.10	798.10	1.00 Open	10/06/2025 798.10 N 09/18/2025
150259 00042301 Total Vendor Vendor 2926 - 7534785 00042250	WATER CONSERVATION SERVI LOCATE WATER LEAKS 601-49440-40229 5790 - WATER CONSERVATION - WINE MERCHANTS WINE MERCHANTS WINE 609-49751-40206	CE, INC 09/25/2025 DROBERTSON PROJECT MAINTENANCE SERVICE, INC 09/18/2025 CBUSKEY FREIGHT	798.10 798.10 798.10 780.88 12.88	798.10	1.00 Open 1.00	N 09/18/2025 12.88

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED

OPEN - CHECK TYPE: PAPER CHECK

Invoice Number Inv Ref # Vendor Invoice Date Due Date **Invoice Amount Amount Due Status** Posted Description **Entered By** Post Date **GL** Distribution **Inventory** Units Quantity Unit Price Vendor 2926 - WINE MERCHANTS Vendor 8383 - WSB & ASSOCIATES, INC R-028272-000 -00042317 WSB & ASSOCIATES, INC 09/14/2025 18,604.36 18,604.36 Open Ν HWY 47 PRELIMINARY DESIGN DROBERTSON 10/06/2025 405-43100-40810 HWY 47 1.00 18,604.36 18,604.36 Total Vendor 8383 - WSB & ASSOCIATES, INC 18,604.36 18,604.36 # of Invoices: 130 # Due: 130 Totals: 264,977.02 264,977.02 # of Credit Memos: 8 # Due: 8 Totals: (376.51)(376.51)Net of Invoices and Credit Memos: 264,600.51 264,600.51 --- TOTALS BY GL BANK ---**GNCKG** 264,600.51 --- TOTALS BY GL DISTRIBUTIONS ---101-00000-21707 985.00 101-41110-40360 16.20 101-41400-40200 353.05 40.00 101-41400-40208 101-41400-40311 589.09 101-41400-40360 210.60 83.40 101-41500-40360 101-41600-40304 790.62 101-41910-40303 1.408.10 101-41910-40360 105.60 101-41940-40360 124.80 101-41940-40401 395.00 101-42110-40217 108.66 101-42110-40237 105.00 101-42110-40311 589.09 101-42110-40321 25.00 101-42110-40360 851.40 490.00 101-42110-40401 1,931.16 101-42110-40437 101-42110-40441 127.44 3.000.00 101-42210-40208 101-42210-40218 1,695.00 101-42210-40221 2,225.16 101-42210-40305 2,018.90

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Entered By				Post Date
		Units	Quantity	Unit Price
	589.09			
	25.00			
	195.60			
	750.00			
	63.60			
	170.47			
	2,795.26			
	290.35			
	750.00			
	1,514.17			
	25.00			
	573.00			
	140.00			
	218.04			
	26.55			
	25.80			
	333.75			
	170.47			
	26.55			
	97.00			
	400.00			
	1,678.17			
	25.00			
	727.80			
	140.00			
	885.00			
	631.43			
	11,809.22			
	24,249.50			
	21,000.00			
	4,800.00			
	18,941.86			
	24,822.00			
	170.47			
	26.55			
	2,615.60			
	880.00			
	105.34			
	750.00			
	1,178.17			
	223.00			
	25.00			
	907.80			
	1,657.03			
	140.00			
	30.00			
	299.84			
	170.47			
				<u>_</u>
		170.47 26.57		

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Inv Ref #	Vendor	Invoice Date Due Date	Invoice Amount	Amount Due	Status	Posted
Inventory	Description GL Distribution	Entered By		Units	Quantity	Post Date Unit Price
			1 625 02	011110	quarterey	
	602-49490-40229 602-49490-40303		1,635.02 750.00			
	602-49490-40303					
			1,178.17			
	602-49490-40313 602-49490-40321		2,271.00 25.00			
	602-49490-40321 602-49490-40360					
	602-49490-40360		1,225.80			
	602-49490-40382		1,657.03			
	602-49490-40401		140.00			
	602-49490-40433		30.00			
	603-49500-40414		4,325.00			
	603-49500-40418		1,371.89			
	609-49750-40311		589.05			
	609-49750-40340		395.00			
	609-49750-40360		888.60			
	609-49751-40206		4,000.08			
	609-49751-40251		23,898.30			
	609-49751-40252		48,294.96			
	609-49751-40253		5,784.30			
	609-49751-40254		2,951.22			
	609-49751-40255		679.95			
	609-49751-40257		6,169.75			
	803-00000-22000		1,590.97			
	803-00000-22004		348.50			
	803-00000-22011		298.00			
	803-00000-22031		250.00			
	803-00000-22032		1,090.00			
	803-00000-22035		562.50			
	803-00000-22043		722.50			
	803-00000-22105		1,615.00			
TOTALS B	Y FUND					
	101 GENERAL FUND		30,903.94	30,903.94		
	103 PUBLIC SAFETY FUNDS		12,440.65	12,440.65		
	226 PARK FUND		24,249.50	24,249.50		
	402 CAPITAL EQUIPMENT FUND		21,000.00	21,000.00		
	404 BUILDING IMPROVEMENT FUND		4,800.00	4,800.00		
	405 STREET IMPROVEMENT FUND		43,763.86	43,763.86		
	601 WATER FUND		9,008.80	9,008.80		
	602 SEWER FUND		9,109.06	9,109.06		
	603 STORM WATER FUND		5,696.89	5,696.89		
	609 LIQUOR FUND		93,651.21	93,651.21		
	803 ESCROW		6,477.47	6,477.47		
TOTALS R	Y DEPT/ACTIVITY					
. 517.125 15	•		7 462 47	7 462 47		
	00000 UNASSIGNED		7,462.47	7,462.47		
	41110 CITY COUNCIL		16.20	16.20		
	41400 ADMINISTRATION		5,992.74	5,992.74		
	41500 FINANCE		83.40	83.40		- 30/20

EXP CHECK RUN DATES 10/07/2025 - 10/07/2025 POSTED AND UNPOSTED OPEN - CHECK TYPE: PAPER CHECK

Invoice Number		0. E.v		in check				
Inv Ref #	Vendor Description	Invoice Date Due Entered By	Date	Invoice Amount	Amount Due		Posted Post Date	
Inventory	GL Distribution				Units	Quantity	Unit Price	
	41600 LEGAL			790.62	790.62			
	41910 COMMUNITY DEVELOPMENT			1,513.70	1,513.70			
	41940 BUILDINGS			519.80	519.80			
	42110 POLICE			37,668.40	37,668.40			
	42210 FIRE			9,748.75	9,748.75			
	42400 BUILDING INSPECTIONS			813.60	813.60			
	43100 STREETS			50,240.15	50,240.15			
	43210 RECYCLING			386.10	386.10			
	45100 RECREATION			24,249.50	24,249.50			
	45200 PARKS			4,149.99	4,149.99			
	49440 WATER DEPT			9,008.80	9,008.80			
	49490 SEWER DEPT			9,109.06	9,109.06			
	49500 STORM WATER DEPT			5,696.89	5,696.89			
	49750 LIQUOR STORE			1,872.65	1,872.65			
	49751 MERCHANDISE PURCHASES			91,778.56	91,778.56			



CITY COUNCIL AGENDA REPORT

TO: St. Francis City Council

FROM: Beth Richmond, Planner

SUBJECT: Dalton River Villas

DATE: October 6, 2025

APPLICANT: Meadow Creek Construction (Mike Pomerleau)

Between Ambassador Blvd NW and the Rum River, north of 233rd Lane NW

LOCATION: (PIN 32-34-24-24-0069)

COMP PLAN: Low Density Residential (LDR), Open Space

R-1 Urban Low Density Detached Residential, Urban Rum River Management

ZONING: Overlay (uRRM)

OVERVIEW:

The City has received applications for a preliminary plat, Conditional Use Permit (CUP), and associated variances for the Dalton River Villas development. This development includes 19 single-unit residential lots on an irregularly-shaped, 16-acre site located between Ambassador Blvd NW and the Rum River, north of 233rd Lane NW. 16 lots will be served by an extension of Woodbine St NW from the south while three lots will have access directly onto Ambassador Blvd NW.

The land use and subdivision requests to be considered include a preliminary plat, CUP, and variances. The variances requested include:

- Minimum lot area (6 lots)
- Minimum lot width (18 lots)
- Maximum impervious surface (6 lots)
- Minimum front setback from local road (16 lots)
- Minimum rear setback from a County road (3 lots)

PLANNING COMMISSION REVIEW

The Planning Commission reviewed the preliminary plat, Conditional Use Permit (CUP), and variances at their meeting on September 17, 2025. Members of the public attended the meeting and spoke at the public hearing. A majority of public comments were related to the existing vegetation on site and its removal. A primary concern expressed was the potential future removal of existing vegetation by homeowners. During discussion, the Planning Commission directed Staff to review the enforcement process for unlawful vegetation removal and to clarify this for the Planning Commission, City Council, and members of the public.

Following the public hearing and Planning Commission discussion, the Commission recommended approval of the variances, CUP, and preliminary plat on votes of 4-1 each.

PLANNING MEETING FOLLOW-UP

Following the Planning Commission meeting, Staff reviewed the City Code and discussed the enforcement process for unlawful vegetation removal with representatives from the Anoka Conservation District and the MnDNR. The following is a summary of the information gathered.

Vegetation removal is allowed per the City Code. The following Code vegetation removal standards apply specifically to land within this development:

- Clear cutting, except for authorized public services such as roads and utilities, is prohibited within 150 feet of the OHW of the Rum River or within 30 feet landward of a bluff. Custom grading and removal of select vegetation over 4" in diameter is permitted in these areas provided that continuous tree cover is maintained.
- The removal of dead or diseased vegetation, understory vegetation, and trees less than 4" in diameter is permitted.
- The City does not currently have a "tree preservation" ordinance, and so there are no requirements for replacing trees removed as part of a development.
- Single-unit developments require two trees to be planted per lot, with one tree in the front yard.
- A permanent vegetative buffer that is at least 100 feet wide is required along the banks of the Rum River. This buffer should consist of predevelopment vegetation where possible. Permanent signage identifying the buffer and its boundary is required.

Relative to enforcement, the City is responsible for enforcement of its code provisions, including the vegetation removal standards that are specific to the Urban Rum River Management District. Following the Planning Commission meeting, Staff has been coordinating with the police department to establish a clear protocol for how complaints are handled if they are received outside of working hours. If Staff needs assistance in evaluating a specific situation along the Rum River, the MnDNR and the Anoka Conservation District are willing and able to assist.

CITY COUNCIL ACTION

Given Planning Commission and Staff recommendation for approval of the variances, CUP, and preliminary plat requests, draft approval materials approving the requests have been prepared for your consideration.

Suggested Motions:

a. Move to approve Resolution 2025-46 approving the lot area, lot width, front setback, rear setback, and impervious surface variances with conditions and findings of fact as presented by Staff.

- b. Move to approve Resolution 2025-47 approving the CUP for the construction of a public road within the Urban Rum River Management District with conditions and findings of fact as presented by Staff.
- c. Move to approve Resolution 2025-48 approving the preliminary plat for the Dalton River Villas project with conditions and findings of fact as presented by Staff.

ATTACHMENTS

- Draft Approval Documents
 - Resolution 2025-46 Variances
 - Resolution 2025-47 CUP
 - Resolution 2025-48 Preliminary Plat
- Updated Plans dated September 29, 2025
 - Existing conditions survey
 - o Preliminary plat
 - Net density exhibit
 - o Lot size table
 - o Impervious surface table
 - o Preliminary grading plan
 - Bluff setback grading exhibit
 - Preliminary landscape plan
- Planning Report for September 17, 2025 Meeting

CITY OF ST. FRANCIS ST. FRANCIS, MN ANOKA COUNTY

RESOLUTION 2025-46

A RESOLUTION APPROVING VARIANCES FOR THE DALTON RIVER VILLAS DEVELOPMENT

WHEREAS, the applicant, Meadow Creek Construction, has requested minimum lot area, minimum lot width, minimum front setback from a local street, minimum rear setback from a County highway, and maximum impervious surface variances from Division 4 Base Zoning Districts and Division 5 Overlay Zoning Districts of the City's Zoning Code; and

WHEREAS, the subject property is legally described in Exhibit A; and

WHEREAS, Division 4 Base Zoning Districts of the City Zoning Code requires the following dimensional standards for lots in the R-1 Urban Low Density Detached Residential District:

Minimum lot size 10,800 sq. ft.

Minimum lot width 80 ft. Maximum impervious surface 35%; and

WHEREAS, Division 5 Overlay Zoning Districts of the City Zoning Code requires the following dimensional standards for sewered non-riparian lots:

Minimum lot size 12,150 sq. ft.

Minimum lot width 90 ft.

Minimum setback from local street 35 ft.

Minimum setback from County Highway 50 ft.

Maximum total impervious surface per lot 30%; and

WHEREAS, the applicant has requested to create smaller lots in the southwest portion of the site to avoid impacts to existing natural features including bluff and floodplain; and

WHEREAS, on September 17, 2025, after published and mailed notice in accordance with Minnesota Statutes and the City Code, the Planning Commission held a public hearing, at which time all persons desiring to be heard concerning this application were given the opportunity to speak thereon; and

WHEREAS, on September 17, 2025, the Planning Commission recommended approval of the requested variance subject to conditions on a vote of 4-1; and

WHEREAS, the City Council of the City of St. Francis, on October 6, 2025, considered the requested variances and how they might affect public health, safety, or welfare and found that the project will not negatively impact the public health, safety, or welfare.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Francis hereby approves the requested variances to minimum lot area, minimum lot width, minimum front setback from a local street, minimum rear setback from a County highway, and maximum impervious surface for the Dalton River Villas project based on the following findings of fact:

- 1. The requested variances are in harmony with the general purposes and intent of the Zoning Ordinance.
- 2. The requested variances are consistent with the Comprehensive Plan. The reduced lot sizes proposed make it possible for the development to be served by public infrastructure and to meet the density requirements of the Low Density Residential land use category.
- 3. Practical difficulties have been established for the site:
 - a. The applicant is proposing to develop this property for single-unit residential. This use is consistent with both the Zoning Ordinance and the Comprehensive Plan's land use guidance for this site.
 - b. The variances requested are due to exceptional circumstances unique to the property and not created by the landowner. This property is a long and narrow shape which makes it difficult to access and develop. Natural features on the site including bluff and floodplain reduce the developable area of the site and dictate the location of the lots.
 - c. Granting of the variance requests will not alter the essential character of the locality. Smaller lot residential uses exist directly to the south of the proposed development.
- 4. Strict enforcement of the Rum River Management rules will result in unnecessary hardship. The lot size and lot width requirements of the River District and the density requirements of the Comprehensive Plan conflict when considered in conjunction with the natural features on the site.
- 5. Granting the variance requests is not contrary to the purpose and intent of the Rum River Management rules. The clustered design of the site with preservation of a large open space and waterfront is consistent with the purpose and intent of the scenic designation of the Rum River and its surroundings.

BE IT FURTHER RESOLVED that approval of the requested variances to minimum lot area, minimum lot width, minimum front setback from a local street, minimum rear setback from a County highway, and maximum impervious surface for the Dalton River Villas project shall be subject to the following conditions:

- 1. Approval of this request is subject to the approval of the related land use and subdivision requests pertaining to the Dalton River Villas project.
- 2. Lots 1, 2, 3, 4, 6, and 8 may have a lot area less than 12,150 square feet as listed in Exhibit B.
- 3. Lots 1-10 and 12-19 may have a lot width less than 90 feet as listed in Exhibit B.
- 4. The maximum impervious surface for Lots 1, 2, 3, 4, 6, and 8 may exceed 30% as shown in Exhibit C.
- 5. The entire impervious surface coverage of the site shall not exceed 30%.
- 6. A minimum front setback from Woodbine St NW of 25 feet is required for all lots fronting on Woodbine St NW.

- 7. A minimum rear setback from Ambassador Blvd NW of 35 feet is required for Lots 7, 8, and 9.
- 8. Approvals granted by the City Council for this project are conditioned upon the MnDNR's approval of the project.

Approved and adopted by the City Council of the City of St. Francis on the 6th day of October, 2025.

	Mark Vogel, Mayor
Attest: Jennifer Wida, City Clerk	Dated

This Instrument Drafted By: **HKGi** 800 Washington Ave, Suite 207 Minneapolis, MN 55401

EXHIBIT A

Legal Descriptions:

PARCEL 1

That part of the following described property

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 1254.00 feet to the point of beginning; thence continuing South 00 degrees 32 minutes 18 seconds East, along said west line, a distance of 791.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 3727.21 feet more or less to the west bank of the Rum River, thence northwesterly along said west bank to the intersection of said west bank with a line bearing North 89 degrees 56 minutes 37 seconds East, parallel with the north line of said Northwest Quarter, from the point of beginning; thence South 89 degrees 56 minutes 37 seconds West a distance of 1413.09 feet more or less to the point of beginning.

EXCEPTING PARCEL 2

That part of the above described property lying within the following described parcel:

That part of the Northwest Quarter of Section 32, Township 34, Range 24, in Anoka County, Minnesota, described as follows:

Commencing at a point on the West line of said Northwest Quarter, distant 891 feet South of the Northwest corner of said Northwest Quarter; thence Easterly and parallel with the North line of said Northwest Quarter a distance of 300 feet to the point of beginning of land to be described; thence continue Easterly on same described line a distance of 111 feet; thence South and parallel with the West line of said Northwest Quarter a distance of 395.5 feet; thence Westerly and parallel with the North line of said Northwest Quarter a distance of 411 feet to the West fine of said Northwest Quarter, thence North on the West line of said Northwest Quarter a distance of 207.1 feet; thence Easterly and parallel with the North line of said Northwest Quarter a distance of 300 feet; thence North and parallel with the West line of said Northwest Quarter a distance of 188.4 feet to the point of beginning, Anoka County, Minnesota.

ALSO EXCEPTING PARCEL 3

The west 344.00 feet of the north 150.00 feet of the south 743.40 feet of said Northwest Quarter of Section 32.

ALSO EXCEPTING PARCEL 4

That part of the above described property lying within a distance of 50.00 feet easterly and 50.00 feet westerly of the line described in Parcel No. 14 of the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota.

ALSO EXCEPTING PARCEL 5

That part of the above described property lying within Minnesota Department of Transportation Right of Way Plat Nos. 02-28 and 02-29, filed as Document Nos. 1670395 & 1670396 in the office of the County Recorder, Anoka County, Minnesota.

Lying easterly of the following described line:

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 2045.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 1357.99 feet to the intersection of said north line with the easterly right of way line of Ambassador Boulevard NW per the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota and the point of beginning of the line to be described; thence 153.07 feet along said easterly right of way line on a non-tangential curve concave to the west, having a radius of 1195.92 feet, a central angle of 07 degrees 20 minutes 01 second and a chord bearing of North 10 degrees 16 minutes 18 seconds West, tangent to the last described curve, a distance of 656.46 feet to the north line of the above described property and said line there terminating.

EXHIBIT B

Minimum Lot Area and Width Table:

Dalton River Villas

St. Francis, Minnesota

Project #54856-037DateSeptember 26, 2025Prepared for:Meadow Creek ConstructionPrepared by:Sathre-Bergquist, Inc.

218 Revere Lane North Champlin, MN 55316 Sattlife Bergqtifst, Iffe. 14000 25th Avenue N. Suite 120

Plymouth, MN 55447

 Contact:
 Tim Pomerleau
 Contact:
 Dan Schmit

 tel:
 612-867-9581
 tel:
 952-476-6000

BLOCK 1	GR	OSS A	AREA		BLUFF A	REA	Bluff Setback	k AREA	N	ET Al	REA		WIDTH @	SETBA	CK
Lot 1	10,709	s.f.	0.25	acres	0	s.f.	0	s.f.	10,709	s.f.	0.25	acres	65	+/-	1.f.
Lot 2	10,000	s.f.	0.23	acres	0	s.f.	0	s.f.	10,000	s.f.	0.23	acres	65	+/-	1.f.
Lot 3	8,354	s.f.	0.19	acres	0	s.f.	0	s.f.	8,354	s.f.	0.19	acres	65	+/-	1.f.
Lot 4	8,276	s.f.	0.19	acres	0	s.f.	0	s.f.	8,276	s.f.	0.19	acres	65	+/-	1.f.
Lot 5	14,114	s.f.	0.32	acres	0	s.f.	0	s.f.	14,114	s.f.	0.32	acres	67.7	+/-	1.f.
Lot 6	10,784	s.f.	0.25	acres	0	s.f.	0	s.f.	10,784	s.f.	0.25	acres	56	+/-	1.f.
Lot 7	13,418	s.f.	0.31	acres	0	s.f.	0	s.f.	13,418	s.f.	0.31	acres	56.6	+/-	1.f.
Lot 8	9,928	s.f.	0.23	acres	0	s.f.	0	s.f.	9,928	s.f.	0.23	acres	56	+/-	1.f.
Lot 9	17,307	s.f.	0.40	acres	0	s.f.	0	s.f.	17,307	s.f.	0.40	acres	66	+/-	1.f.
Lot 10	13,163	s.f.	0.30	acres	0	s.f.	0	s.f.	13,163	s.f.	0.30	acres	66	+/-	1.f.
Lot 11	56,273	s.f.	1.29	acres	12,391	s.f.	9,359	s.f.	34,523	s.f.	0.79	acres		+/-	1.f.
Lot 12	23,481	s.f.	0.54	acres	7,087	s.f.	4,992	s.f.	11,402	s.f.	0.26	acres	66	+/-	1.f.
Lot 13	14,194	s.f.	0.33	acres	4,795	s.f.	2,481	s.f.	6,918	s.f.	0.16	acres	65.3	+/-	1.f.
Lot 14	13,300	s.f.	0.31	acres	4,366	s.f.	2,017	s.f.	6,917	s.f.	0.16	acres	65	+/-	1.f.
Lot 15	14,213	s.f.	0.33	acres	3,440	s.f.	3,154	s.f.	7,619	s.f.	0.17	acres	65.5	+/-	1.f.
Lot 16	19,782	s.f.	0.45	acres	4,032	s.f.	3,567	s.f.	12,183	s.f.	0.28	acres	65.5	+/-	1.f.
Lot 17	31,778	s.f.	0.73	acres	5,843	s.f.	4,688	s.f.	21,247	s.f.	0.49	acres	65.5	+/-	1.f.
Lot 18	12,395	s.f.	0.28	acres	0	s.f.	0	s.f.	12,395	s.f.	0.28	acres	65.5	+/-	1.f.
Lot 19	12,446	s.f.	0.29	acres	0	s.f.	0	s.f.	12,446	s.f.	0.29	acres	80	+/-	1.f.
Tota1	313,915	s.f.	7.21	acres	41,954	s.f.	30,258	s.f.	241,703	s.f.	5.55	acres			

OUTLOT	GF	OSS A	AREA		WETLAND	AREA	WETLAND	AREA	N	ET Al	REA	
A	299,107	s.f.	6.87	acres	0	s.f.	0	s.f.	299,107	s.f.	6.87	acres
В	46,594	s.f.	1.07	acres	0	s.f.	0	s.f.	46,594	s.f.	1.07	acres
Tota1	345,701	s.f.	7.94	acres	0	s.f.	0	s.f.	345,701	s.f.	7.94	acres
R/W	GROSS AREA			WETLAND	AREA	WETLAND	AREA	N	ET AI	REA		
	10.674	_	0.00		٠			-	10.671	^	0.00	
	40,674	s.f.	0.93	acres	0	s.f.	0	s.f.	40,674	s.f.	0.93	acres
	40,674	S.T.	0.93	acres	0	s.f.	0	s.f.	40,074	s.f.	0.93	acres

16.08 acres

EXHIBIT C

Maximum Impervious Surface Table:

<u>Dalton River Villas - Impervious Area</u>

Lot	Lot Area	House Area	Driveway Area	Stoop/Sidewalk Area	Patio Area	Impervious Area	% Hardcover
1	10,709	2,707	1,275	130.0	140.0	4,252	39.70%
2	10,000	2,707	1,240	130.0	140.0	4,217	42.17%
3	8,354	2,707	715	130.0	140.0	3,692	44.19%
4	8,276	2,707	775	130.0	140.0	3,752	45.34%
5	14,114	2,387	795	130.0	140.0	3,452	24.46%
6	10,784	2,387	770	130.0	140.0	3,427	31.78%
7	13,418	2,387	800	130.0	140.0	3,457	25.76%
8	9,928	2,387	505	130.0	140.0	3,162	31.85%
9	17,307	2,707	905	130.0	140.0	3,882	22.43%
10	13,163	2,707	915	130.0	140.0	3,892	29.57%
11	56,273	2,707	1,170	130.0	140.0	4,147	7.37%
12	23,481	2,707	905	130.0	140.0	3,882	16.53%
13	14,194	2,707	735	130.0	140.0	3,712	26.15%
14	13,300	2,707	745	130.0	140.0	3,722	27.98%
15	14,213	2,707	715	130.0	140.0	3,692	25.98%
16	19,782	2,707	725	130.0	140.0	3,702	18.71%
17	31,778	2,707	725	130.0	140.0	3,702	11.65%
18	12,394	2,707	735	130.0	140.0	3,712	29.95%
19	12,446	2,707	725	130.0	140.0	3,702	29.74%

 Total Lot Impervious
 71,158

 Total Street Impervious
 18,240

 Total Sidewalk Impervious
 1,710

 Total Site Impervious
 91,108

Total Site Area 700,290

Proposed Site Impervious % 13.0%

CITY OF ST. FRANCIS ST. FRANCIS, MN ANOKA COUNTY

RESOLUTION 2025-47

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR THE DALTON RIVER VILLAS DEVELOPMENT FOR THE CONSTRUCTION OF A PUBLIC ROAD WITHIN THE RUM RIVER MANAGEMENT DISTRICT

WHEREAS, the applicant, Meadow Creek Construction, applied for approval of a preliminary plat on August 21, 2025 for the property legally described in Exhibit A; and

WHEREAS, the plat includes the extension of Woodbine St NW, a public road, to serve 16 lots on the property; and

WHEREAS, the site is located in the Urban Rum River Management district; and

WHEREAS, City Code 10-82-5B and MN Statute consider public roads to be special uses and require a CUP for their construction; and

WHEREAS, on October 6, 2025, after published and mailed notice in accordance with Minnesota Statutes and the City Code, the City Council held a public hearing, at which time all persons desiring to be heard concerning this application were given the opportunity to speak thereon; and

WHEREAS, on September 17, 2025, the Planning Commission recommended approval of the requested Conditional Use Permit on a vote of 4-1; and

WHEREAS, the City Council of the City of St. Francis on October 6, 2025, considered the requested Conditional Use Permit and how it might affect public health, safety, or welfare and found that the project will not negatively impact the public health, safety, or welfare.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Francis hereby approves the requested Conditional Use Permit for the construction of a public road within the Rum River Management District based on the following findings of fact:

- 1. The proposed development is consistent with the City's Comprehensive Plan. The applicant is proposing to use this land primarily for residential development. The proposed public roads provide access to 16 of the proposed lots.
- 2. The proposed public road meets the environmental criteria for a CUP as established in Minnesota Rules 6105.0200.
- 3. The proposed public road has been designed to minimize the street's impact on the surrounding area, including avoiding steep slopes, existing vegetation, and soils with high erosion potential to the maximum extent possible.
- 4. The proposed street has been designed to meet City standards.

BE IT FURTHER RESOLVED that approval of the Conditional Use Permit for the construction of public roads in the Rum River Management District shall be subject to the following conditions:

- 1. Approval of this request is subject to the approval of the related land use and subdivision requests pertaining to the Dalton River Villas project.
- 2. All items pertaining to public roads listed in the City Engineer's Dalton River Villas Preliminary Plat memo dated September 9, 2025 shall be addressed to the satisfaction of the City Engineer prior to recording of the CUP.
- 3. Applicant shall adhere to all vegetative requirements listed in the City's Urban Rum River Management District and MN State Rules Chapter 6105.
- 4. Applicant shall adhere to the road construction methods listed in MN State Rules 6105.0200 subp. 4.
- 5. The applicant shall be responsible for all costs associated with the Conditional Use Permit application.
- 6. All fees and financial obligations shall be received by the City prior to the releasing of the Conditional Use Permit for recording.
- 7. The applicant shall record the Conditional Use Permit with the County Recorder in accordance with Section 10-31-03 of the City Code.

Approved and adopted by the City Council of 2025.	the City of St. Francis on the 6 th day of October,
	Mark Vogel, Mayor
Attest: Jennifer Wida, City Clerk	Dated

DRAFTED BY: **HKGi** 800 Washington Ave N, Suite 207 Minneapolis, MN 55401

EXHIBIT A

Legal Descriptions

PARCEL 1

That part of the following described property:

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 1254.00 feet to the point of beginning; thence continuing South 00 degrees 32 minutes 18 seconds East, along said west line, a distance of 791.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 3727.21 feet more or less to the west bank of the Rum River, thence northwesterly along said west bank to the intersection of said west bank with a line bearing North 89 degrees 56 minutes 37 seconds East, parallel with the north line of said Northwest Quarter, from the point of beginning; thence South 89 degrees 56 minutes 37 seconds West a distance of 1413.09 feet more or less to the point of beginning.

EXCEPTING PARCEL 2

That part of the above described property lying within the following described parcel:

That part of the Northwest Quarter of Section 32, Township 34, Range 24, in Anoka County, Minnesota, described as follows:

Commencing at a point on the West line of said Northwest Quarter, distant 891 feet South of the Northwest corner of said Northwest Quarter; thence Easterly and parallel with the North line of said Northwest Quarter a distance of 300 feet to the point of beginning of land to be described; thence continue Easterly on same described line a distance of 111 feet; thence South and parallel with the West line of said Northwest Quarter a distance of 395.5 feet; thence Westerly and parallel with the North line of said Northwest Quarter a distance of 411 feet to the West line of said Northwest Quarter and parallel with the North line of said Northwest Quarter and parallel with the North line of said Northwest Quarter and Distance of 300 feet; thence North and parallel with the West line of said Northwest Quarter and Distance of 188.4 feet to the point of beginning, Anoka County. Minnesota.

ALSO EXCEPTING PARCEL 3

The west 344.00 feet of the north 150.00 feet of the south 743.40 feet of said Northwest Quarter of Section 32.

ALSO EXCEPTING PARCEL 4

That part of the above described property lying within a distance of 50.00 feet easterly and 50.00 feet westerly of the line described in Parcel No. 14 of the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota.

ALSO EXCEPTING PARCEL 5

That part of the above described property lying within Minnesota Department of Transportation Right of Way Plat Nos. 02-28 and 02-29, filed as Document Nos. 1670395 & 1670396 in the office of the County Recorder, Anoka County, Minnesota.

Lying easterly of the following described line:

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 2045.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 1357.99 feet to the intersection of said north line with the easterly right of way line of Ambassador Boulevard NW per the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota and the point of beginning of the line to be described; thence 153.07 feet along said easterly right of way line on a non-tangential curve concave to the west, having a radius of 1195.92 feet, a central angle of 07 degrees 20 minutes 01 second and a chord bearing of North 10 degrees 16 minutes 17 seconds West; thence continuing along said westerly right of way line, North 13 degrees 56 minutes 18 seconds West, tangent to the last described curve, a distance of 656.46 feet to the north line of the above described property and said line there terminating.

	Reserved	for	Reco	rding	Data)
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CONDITIONAL USE PERMIT FOR THE BLUFFS OF RUM RIVER

- 1. **PERMIT.** Subject to the terms and conditions set forth herein, the CITY OF ST. FRANCIS hereby grants a Conditional Use Permit to allow the construction of public roads within the Rum River Management District.
- **2. PROPERTY.** This Conditional Use Permit is for the property legally described in Exhibit A.
- **3. CONDITIONS.** This Conditional Use Permit is issued subject to construction in accordance with the approved plans submitted with the application and the following conditions:
 - **A.** Applicant shall adhere to all vegetative requirements listed in the City's Rum River Management District and MN State Rules Chapter 6105.
 - **B.** Applicant shall adhere to the road construction methods listed in MN State Rules 6105.0200 subp. 4.
- **4. TERMINATION OF PERMIT.** The City may revoke the permit following a public hearing for violation for the terms of this permit.
- **5. LAPSE.** If within one (1) year of the issuance of this Conditional Use Permit the applicant fails to implement such approvals and fulfill each and every condition attached thereto, this permit shall be null and void.
- **6. CRIMINAL PENALTY.** Both the owner and any occupant of the subject property are responsible for compliance with this Conditional Use Permit. Violation of the terms of this Conditional Use Permit is a criminal misdemeanor.
- **7. RECORDING.** This Conditional Use Permit shall be recorded by the City against the title to the Property.

Dated:	<u> </u>
	CITY OF ST. FRANCIS
	BY:
	Mark Vogel, Mayor

(SEAL)	
	AND
	Jenni Wida, City Clerk
STATE OF MINNESOTA)
	: SS
COUNTY OF ANOKA)
Mark Vogel, Mayor, and by	ment was acknowledged before me this 6 th day of October, 2025, by y Jenni Wida , City Clerk, of the CITY OF ST. FRANCIS , a ration, on behalf of the corporation and pursuant to the authority.
	Notary Public
	[Notary Seal]

EXHIBIT A

Legal Descriptions

PARCEL 1

That part of the following described property:

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 1254.00 feet to the point of beginning; thence continuing South 00 degrees 32 minutes 18 seconds East, along said west line, a distance of 791.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 3727.21 feet more or less to the west bank of the Rum River, thence northwesterly along said west bank to the intersection of said west bank with a line bearing North 89 degrees 56 minutes 37 seconds East, parallel with the north line of said Northwest Quarter, from the point of beginning; thence South 89 degrees 56 minutes 37 seconds West a distance of 1413.09 feet more or less to the point of beginning.

EXCEPTING PARCEL 2

That part of the above described property lying within the following described parcel:

That part of the Northwest Quarter of Section 32, Township 34, Range 24, in Anoka County, Minnesota, described as follows:

Commencing at a point on the West line of said Northwest Quarter, distant 891 feet South of the Northwest corner of said Northwest Quarter; thence Easterly and parallel with the North line of said Northwest Quarter a distance of 300 feet to the point of beginning of land to be described; thence continue Easterly on same described line a distance of 111 feet; thence South and parallel with the West line of said Northwest Quarter a distance of 395.5 feet; thence Westerly and parallel with the North line of said Northwest Quarter a distance of 411 feet to the West fine of said Northwest Quarter; thence North on the West line of said Northwest Quarter a distance of 207.1 feet; thence Easterly and parallel with the North line of said Northwest Quarter a distance of 300 feet; thence North and parallel with the West line of said Northwest Quarter a distance of 188.4 feet to the point of beginning, Anoka County, Minnesota.

ALSO EXCEPTING PARCEL 3

The west 344.00 feet of the north 150.00 feet of the south 743.40 feet of said Northwest Quarter of Section 32.

ALSO EXCEPTING PARCEL 4

That part of the above described property lying within a distance of 50.00 feet easterly and 50.00 feet westerly of the line described in Parcel No. 14 of the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota.

ALSO EXCEPTING PARCEL 5

That part of the above described property lying within Minnesota Department of Transportation Right of Way Plat Nos. 02-28 and 02-29, filed as Document Nos. 1670395 & 1670396 in the office of the County Recorder, Anoka County, Minnesota.

Lying easterly of the following described line:

Commencing at the northwest corner of the Northwest Quarter of Section 32, Township 34, Range 24, Anoka County, Minnesota; thence on an assumed bearing of South 00 degrees 32 minutes 18 seconds East, along the west line of said Northwest Quarter, a distance of 2045.17 feet to the intersection of said west line with the north line of Outlot 17, VILLAGE OF ST.FRANCIS AUDITOR'S PLAT, according to the recorded plat thereof, said north line also being the north line of the south 593.40 feet of said Northwest Quarter; thence North 89 degrees 48 minutes 15 seconds East, along said north line, a distance of 1357.99 feet to the intersection of said north line with the easterly right of way line of Ambassador Boulevard NW per the Final Certificate filed as Doc. No. 397374 in the office of the County Recorder, Anoka County, Minnesota and the point of beginning of the line to be described; thence 153.07 feet along said easterly right of way line on a non-tangential curve concave to the west, having a radius of 1195.92 feet, a central angle of 07 degrees 20 minutes 01 second and a chord bearing of North 10 degrees 16 minutes 17 seconds West; thence continuing along said westerly right of way line, North 13 degrees 56 minutes 18 seconds West, tangent to the last described curve, a distance of 656.46 feet to the north line of the above described property and said line there terminating.

CITY OF ST. FRANCIS ST. FRANCIS, MN ANOKA COUNTY

RESOLUTION 2025-48

A RESOLUTION APPROVING A PRELIMINARY PLAT FOR THE DALTON RIVER VILLAS DEVELOPMENT

WHEREAS, the applicant, Meadow Creek Construction, applied for a preliminary plat on August 21, 2025 for the property legally described in Exhibit A; and

WHEREAS, the Planning Commission on September 17, 2025, opened and closed a duly noticed public hearing and considered the applicant's submission, the contents of the staff report, public testimony, and other evidence available to the Commission; and made recommendations for consideration by the City Council; and

WHEREAS, on September 17, 2025, the Planning Commission recommended approval of the requested preliminary plat on a vote of 4-1; and

WHEREAS, the City Council on October 6, 2025, considered the recommendations of Staff and the Planning Commission, the Applicant's submissions, staff reports, public testimony, and other evidence available to the Council.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Francis hereby approves the preliminary plat and associated documents for the Dalton River Villas development based on the following findings of fact:

- 1. The proposed preliminary plat is consistent with the City's 2040 Comprehensive Plan and is compatible with present and future land uses of the area.
- 2. Excluding the variances granted, the development is consistent with the City's Zoning Ordinance with noted conditions.
- 3. The development is designed to preserve existing natural features on the site including the bluff and floodplain.
- 4. City services have adequate capacity to serve the proposed development.

BE IT FURTHER RESOLVED that approval of the preliminary plat for the Dalton River Villas development shall be subject to the following conditions:

- 1. Approval of this request is subject to the concurrent approval of the related land use requests pertaining to the Dalton River Villas project.
- 2. The applicant shall address the comments included in the Engineering Review Memo dated September 9, 2025 to the City Engineer's satisfaction.

- 3. The applicant shall adhere to the comments included in Anoka County's Review Memo dated September 4, 2025.
- 4. The applicant shall dedicate land below the OHW of the Rum River as public.
- 5. The applicant shall provide a river, stream, or public water buffer plan as required by Code Section 10-84-04 to the City Engineer's satisfaction. Permanent signage is required to mark the buffer area.
- 6. Land within 150' from the OHW and 30' landward of the bluffline must be custom graded, and to the greatest extent possible, trees of significance be preserved.
- 7. The applicant shall include notice to buyers of individual lots of the existence of special City zoning provisions of the Urban Rum River Management Overlay District that regulate the clearing of vegetation and trees.
- 8. Park dedication shall be satisfied at the time of final plat.
- 9. The applicant shall be responsible for all fees associated with the subdivision application. All fees and financial obligations shall be received by the City prior to the releasing of the approval documents related to this project for recording.

2025.	
	Mark Vogel, Mayor
Attest: Jennifer Wida, City Clerk	Dated

Approved and adopted by the City Council of the City of St. Francis on the 6th day of October,

DRAFTED BY: **HKGi** 800 Washington Ave N, Suite 207 Minneapolis, MN 55401

EXHIBIT A

Legal Descriptions

PARCEL 1

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ALSO EXCEPTING PARCEL 3

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ALSO EXCEPTING PARCEL 4

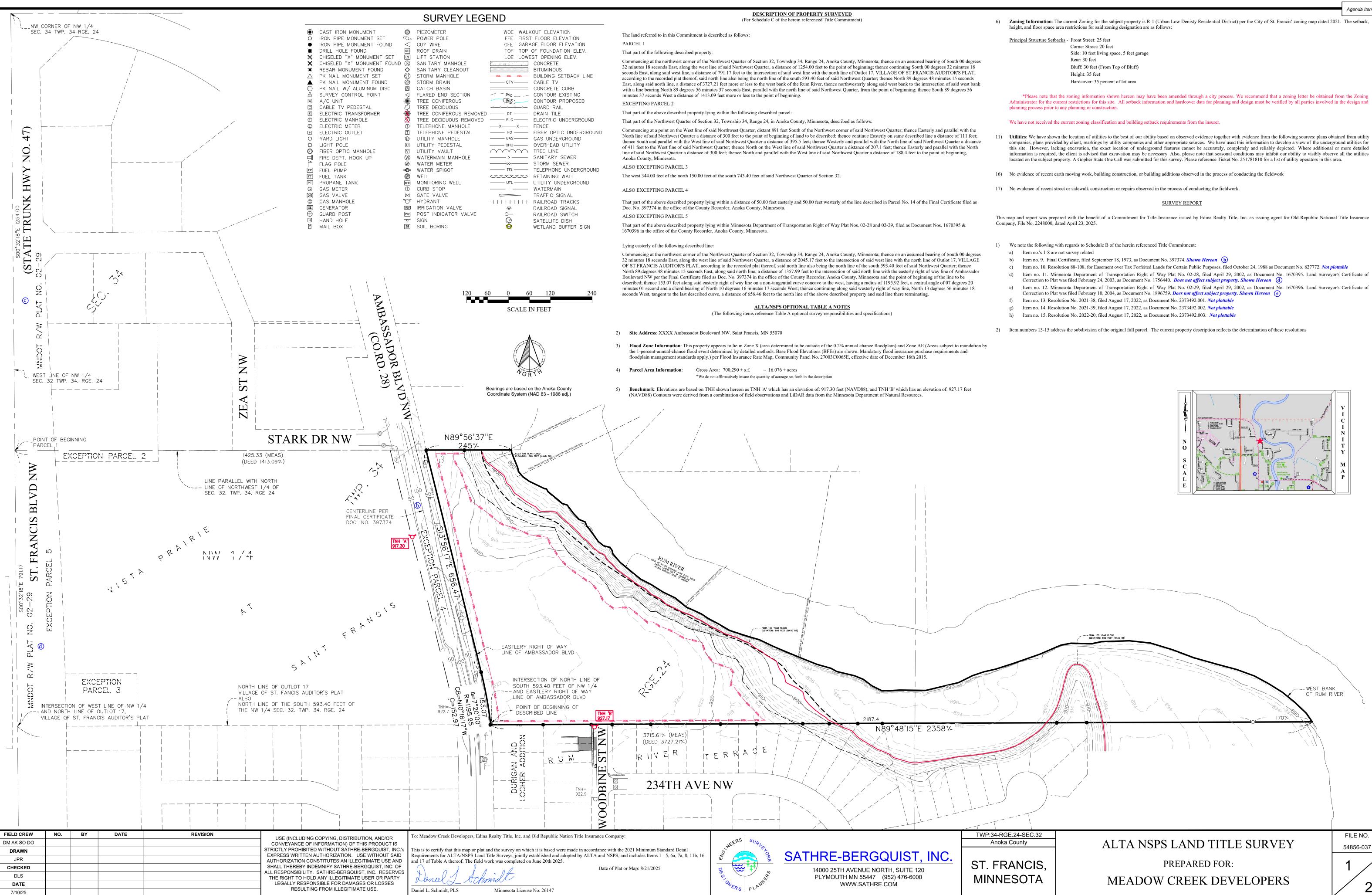
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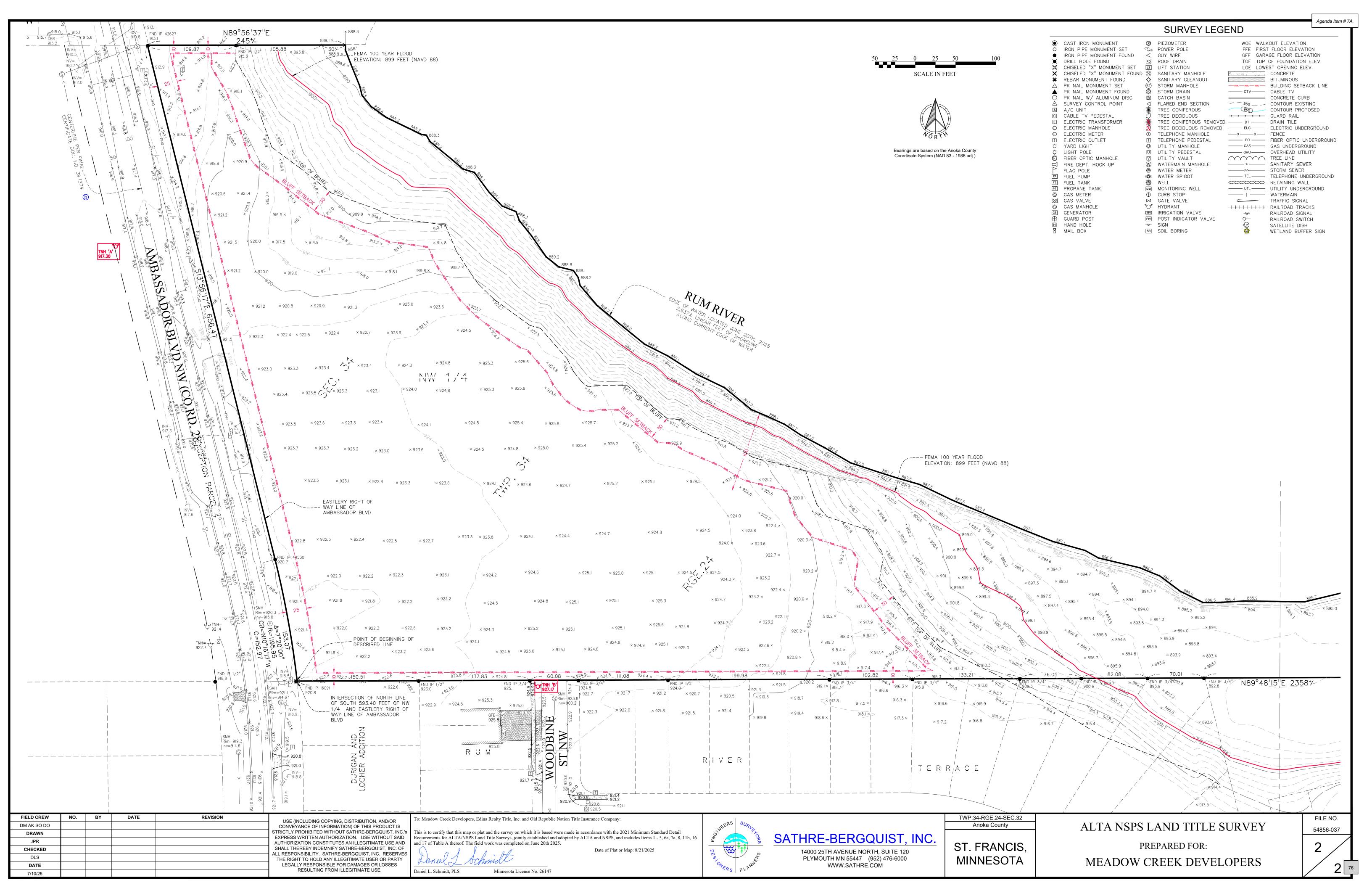
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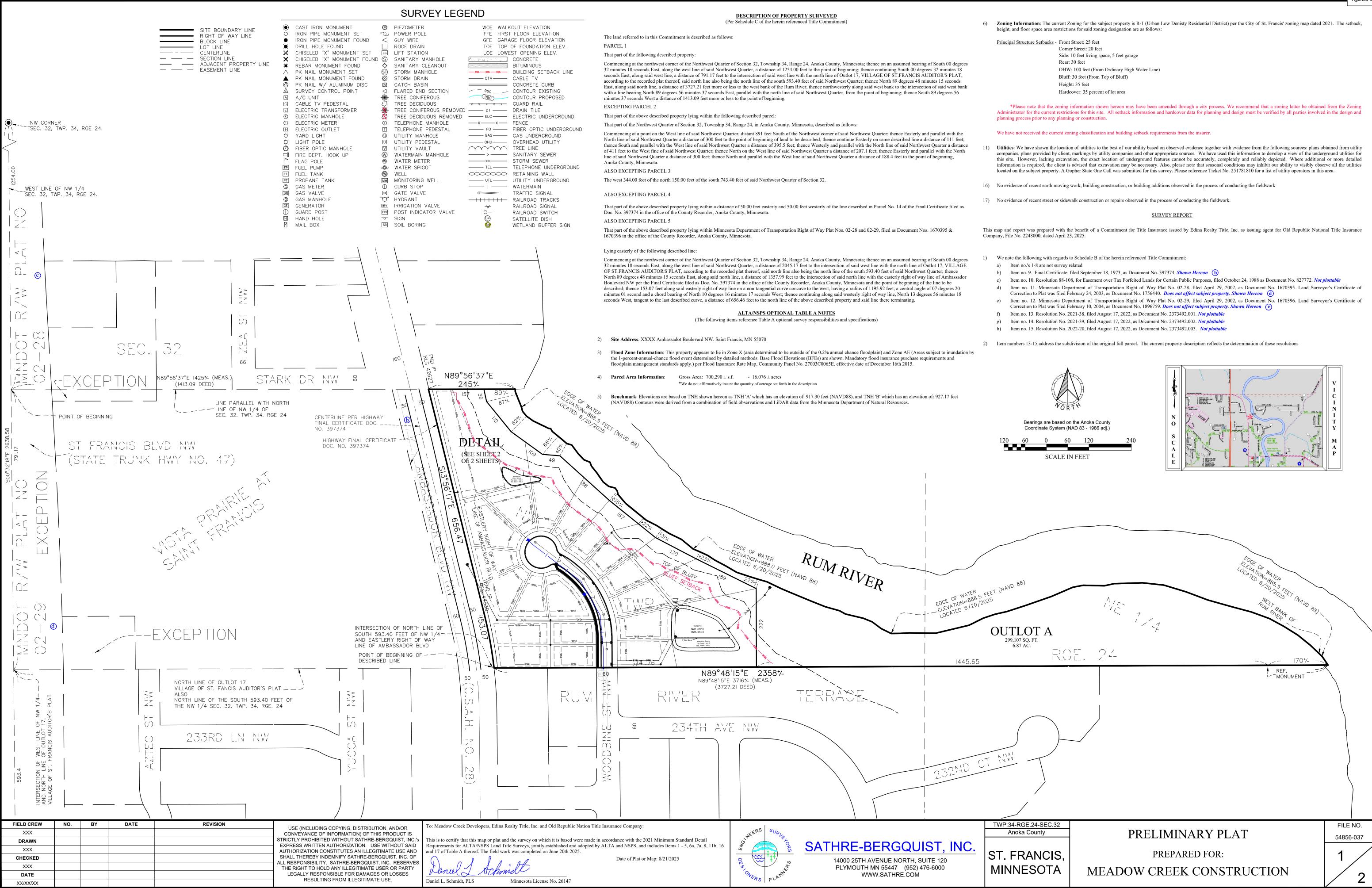
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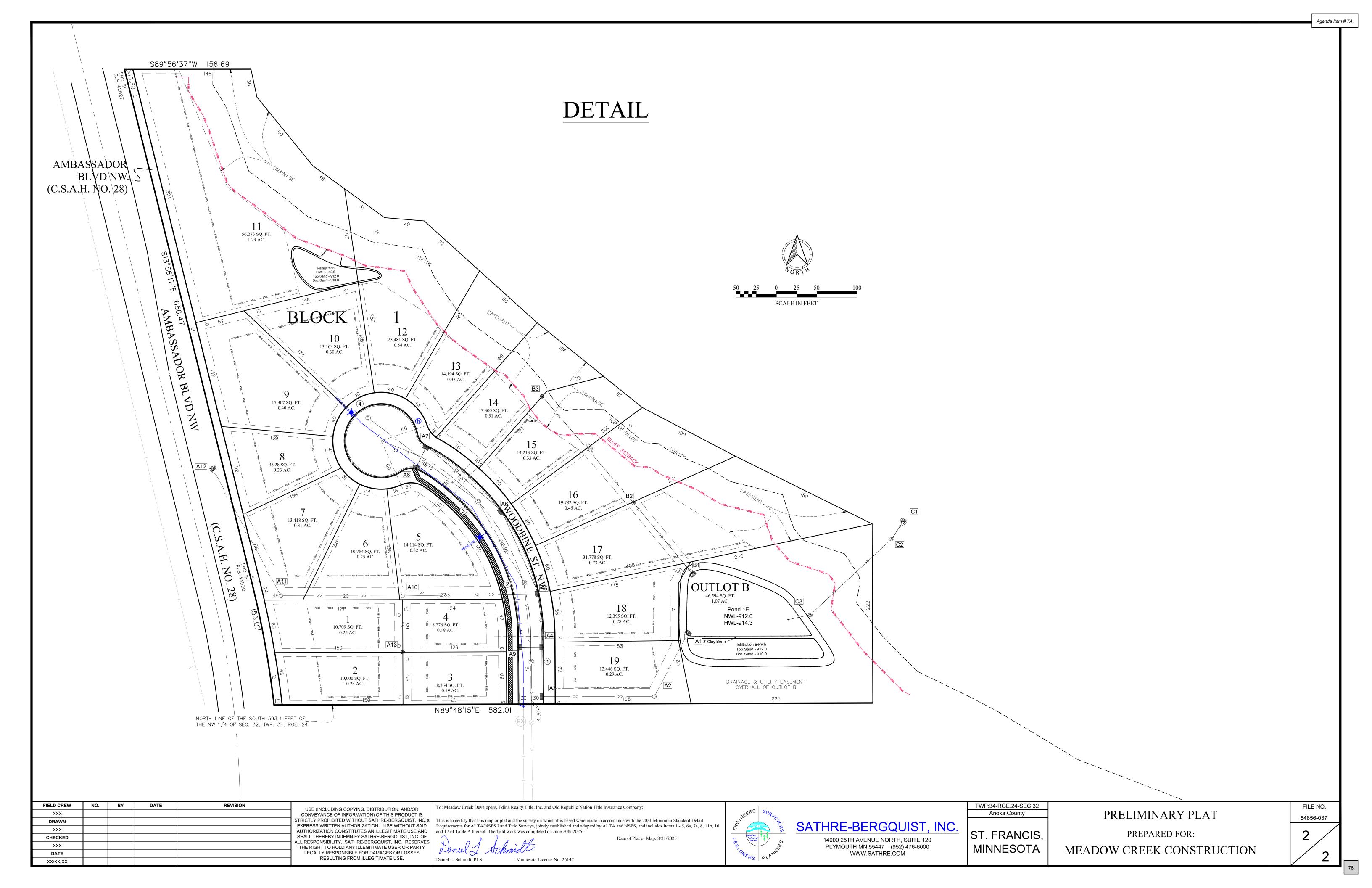
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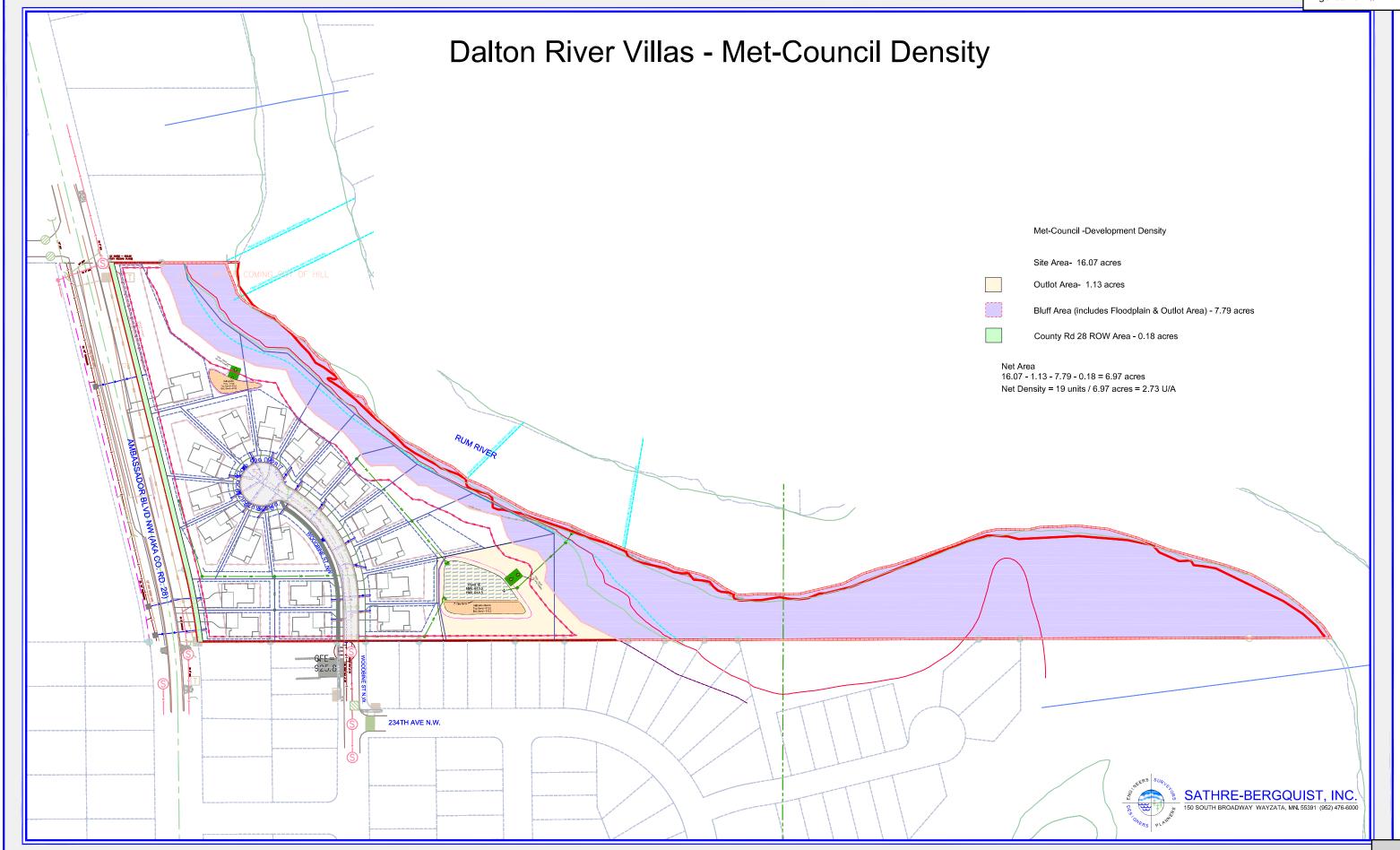
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Dalton River Villas

St. Francis, Minnesota

Project # 54856-037 September 26, 2025 **Date**

Sathre-Bergquist, Inc. Prepared for: Meadow Creek Construction Prepared by: Champlin, MN 55316 218 Revere Lane North

14000 25th Avenue N. Suite 120

Plymouth, MN 55447

Contact: Tim Pomerleau Contact: Dan Schmit 612-867-9581 952-476-6000 tel: tel:

BLOCK 1	GR	ROSS A	REA		BLUFF A	BLUFF AREA		k AREA	N	ET Al	REA		WIDTH @ SETBACK			
Lot 1	10,709	s.f.	0.25	acres	0	s.f.	0	s.f.	10,709	s.f.	0.25	acres	65	+/-	1.f.	
Lot 2	10,000	s.f.	0.23	acres	0	s.f.	0	s.f.	10,000	s.f.	0.23	acres	65	+/-	1.f.	
Lot 3	8,354	s.f.	0.19	acres	0	s.f.	0	s.f.	8,354	s.f.	0.19	acres	65	+/-	1.f.	
Lot 4	8,276	s.f.	0.19	acres	0	s.f.	0	s.f.	8,276	s.f.	0.19	acres	65	+/-	1.f.	
Lot 5	14,114	s.f.	0.32	acres	0	s.f.	0	s.f.	14,114	s.f.	0.32	acres	67.7	+/-	1.f.	
Lot 6	10,784	s.f.	0.25	acres	0	s.f.	0	s.f.	10,784	s.f.	0.25	acres	56	+/-	1.f.	
Lot 7	13,418	s.f.	0.31	acres	0	s.f.	0	s.f.	13,418	s.f.	0.31	acres	56.6	+/-	1.f.	
Lot 8	9,928	s.f.	0.23	acres	0	s.f.	0	s.f.	9,928	s.f.	0.23	acres	56	+/-	1.f.	
Lot 9	17,307	s.f.	0.40	acres	0	s.f.	0	s.f.	17,307	s.f.	0.40	acres	66	+/-	1.f.	
Lot 10	13,163	s.f.	0.30	acres	0	s.f.	0	s.f.	13,163	s.f.	0.30	acres	66	+/-	1.f.	
Lot 11	56,273	s.f.	1.29	acres	12,391	s.f.	9,359	s.f.	34,523	s.f.	0.79	acres		+/-	1.f.	
Lot 12	23,481	s.f.	0.54	acres	7,087	s.f.	4,992	s.f.	11,402	s.f.	0.26	acres	66	+/-	1.f.	
Lot 13	14,194	s.f.	0.33	acres	4,795	s.f.	2,481	s.f.	6,918	s.f.	0.16	acres	65.3	+/-	1.f.	
Lot 14	13,300	s.f.	0.31	acres	4,366	s.f.	2,017	s.f.	6,917	s.f.	0.16	acres	65	+/-	1.f.	
Lot 15	14,213	s.f.	0.33	acres	3,440	s.f.	3,154	s.f.	7,619	s.f.	0.17	acres	65.5	+/-	1.f.	
Lot 16	19,782	s.f.	0.45	acres	4,032	s.f.	3,567	s.f.	12,183	s.f.	0.28	acres	65.5	+/-	1.f.	
Lot 17	31,778	s.f.	0.73	acres	5,843	s.f.	4,688	s.f.	21,247	s.f.	0.49	acres	65.5	+/-	1.f.	
Lot 18	12,395	s.f.	0.28	acres	0	s.f.	0	s.f.	12,395	s.f.	0.28	acres	65.5	+/-	1.f.	
Lot 19	12,446	s.f.	0.29	acres	0	s.f.	0	s.f.	12,446	s.f.	0.29	acres	80	+/-	1.f.	
Total	313,915	s.f.	7.21	acres	41,954	s.f.	30,258	s.f.	241,703	s.f.	5.55	acres				

OUTLOT	GR	OSS A	REA		WETLAND	AREA	WETLAND	AREA	N	IET Al	REA	
A	299,107	s.f.	6.87	acres	0	s.f.	0	s.f.	299,107	s.f.	6.87	acres
В	46,594	s.f.	1.07	acres	0	s.f.	0	s.f.	46,594	s.f.	1.07	acres
Total	345,701	s.f.	7.94	acres	0	s.f.	0	s.f.	345,701	s.f.	7.94	acres
R/W	GR	OSS A	REA		WETLAND	AREA	WETLAND	AREA	N	ET Al	REA	
	40,674	s.f.	0.93	acres	0	s.f.	0	s.f.	40,674	s.f.	0.93	acres

_	TOTAL	GR	OSS A	AREA		WETLAND	AREA	WETLAND	AREA	N	ET A	REA	
•		700,290	s.f.	16.08	acres	0	s.f.	0	s.f.	700,290	s.f.	16.08	acres

Dalton River Villas - Impervious Area

<u>Lot</u>	Lot Area	<u>House Area</u>	<u>Driveway Area</u>	Stoop/Sidewalk Area	Patio Area	Impervious Area	<u>% Hardcover</u>
1	10,709	2,707	1,275	130.0	140.0	4,252	39.70%
2	10,000	2,707	1,240	130.0	140.0	4,217	42.17%
3	8,354	2,707	715	130.0	140.0	3,692	44.19%
4	8,276	2,707	775	130.0	140.0	3,752	45.34%
5	14,114	2,387	795	130.0	140.0	3,452	24.46%
6	10,784	2,387	770	130.0	140.0	3,427	31.78%
7	13,418	2,387	800	130.0	140.0	3,457	25.76%
8	9,928	2,387	505	130.0	140.0	3,162	31.85%
9	17,307	2,707	905	130.0	140.0	3,882	22.43%
10	13,163	2,707	915	130.0	140.0	3,892	29.57%
11	56,273	2,707	1,170	130.0	140.0	4,147	7.37%
12	23,481	2,707	905	130.0	140.0	3,882	16.53%
13	14,194	2,707	735	130.0	140.0	3,712	26.15%
14	13,300	2,707	745	130.0	140.0	3,722	27.98%
15	14,213	2,707	715	130.0	140.0	3,692	25.98%
16	19,782	2,707	725	130.0	140.0	3,702	18.71%
17	31,778	2,707	725	130.0	140.0	3,702	11.65%
18	12,394	2,707	735	130.0	140.0	3,712	29.95%
19	12,446	2,707	725	130.0	140.0	3,702	29.74%

Total Lot Impervious 71,158
Total Street Impervious 18,240
Total Sidewalk Impervious 1,710
Total Site Impervious 91,108

Total Site Area 700,290

Proposed Site Impervious % 13.0%

ON-SITE BMPS

Agenda Item # 7A. 1. NURP POND - NURP POND WILL BE UTILIZED TO MEET OR EXCEED QU

SKIMMERS - THE POND OUTLET STRUCTURE INCLUDES A SUBMERGED INLET PIPE TO ALLOW

RIP RAP - RIP RAP WILL BE LITH IZED AT ALL APRONS FOR ENERGY DISSIPATION AND PROVIDE SEDIMENT CONTROL. MUST BE INSTALLED OVER A SUITABLY GRADED FILTER MATERIAL OR FILTER FABRIC TO ENSURE THAT SOIL PARTICLES DO NOT MIGRATE THROUGH THE RIP RAP AND REDUCE ITS STABILITY

INLET PROTECTION - INLET PROTECTION WILL BE INSTALLED AND MAINTAINED IN ALL CATCH BASINS & REAR YARD STRUCTURES. REFER TO THE CITY DETAILS TO DETERMINE WHICH INLET PROTECTION DEVICE IS APPLICABLE.

SLOPE STABILIZATION - SILT FENCE WILL BE INSTALLED ALONG DOWN GRADIENT GRADING LIMITS AND WOODFIBER BLANKET WILL BE UTILIZED ON ALL SLOPES 3:1 OR GREATER TO PROVIDE ADEQUATE SLOPE STABILIZATION.

PROVIDE ADEQUATE SLOPE STABILIZATION.
BIOROLLS - BIOROLLS WILL BE INSTALLED ALONG REAR YARD SWALES TO PREVENT
SEDIMENT FROM REACHING THE NURP POND AND ULTIMATELY DOWNSTREAM WETLANDS.
FILTRATION/RETENTION AREAS - FILTRATION/RETENTION AREAS WILL BE UTILIZED TO

REDUCE/RETAIN THE RUNOFF FROM THE INCREASED HARD SURFACE.

STREET SWEEPING - STREET SWEEPING WILL BE DONE A MINIMUM OF ONCE PER WEEK OR MORE FREQUENTLY TO MINIMIZE DUST CONTROL AND VEHICLE TRACKING.

10. PHOSPHOROUS FREE FERTILIZER - PHOSPHOROUS FREE FERTILIZER WILL ALSO BE USED ON

RESTORATION NOTES RESTORATION - 5 5 ACRES

RESTORE ALL DISTURBED AREAS WITH 4" TO 6" OF TOPSOIL, OR EXISTING ON-SITE ORGANIC MTRI SEED WETLAND BUFFER AREAS WITH MN/DOT 35-241 (MESIC PRAIRE GENERAL, REPLACING MN/DOT

C. SEED POND SLOPES AND DETENTION AREAS WITH MN/DOT 33-261 SEED MIX AT A RATE OF 100 LBS./ACRE AND FERTILIZE WITH 20-0-10 AT 100 LBS./ACRE. (VERIFY W/ CITY PUBLIC WORKS)

D. SEED ALL OTHER DISTURBED AREAS WITH MNDOT 250 SEED MIX AT A RATE OF 100 LBS./ACRE AND

E. ONLY PHOSPHOROUS FREE FERTILIZER IS TO BE USED ON SITE.

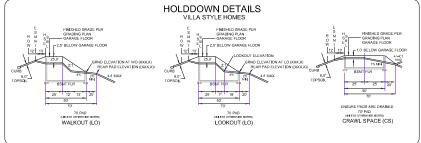
F. MULCH WITH TYPE 1 AT A RATE OF 2 TONS/ACRE AND DISC ANCHOR IMMEDIATELY AFTER

PLACEMENT. USE WOODFIBER BLANKET ON ALL SLOPES 3:1 (FT) OR GREATER.
G. PLACE APPROVED STORM SEWER INLET PROTECTION IN OR AROUND ALL STORM SEWER INLETS AND MAINTAIN UNTIL STREET CONSTRUCTION IS COMPLETED. REFER TO CITY DETAILS ST-22 & ST-23

FOR APPROVED DEVICES. MAINTAIN ALL SILT FENCE UNTIL TURF HAS BEEN ESTABLISHED.
 RESTORATION WORK WILL BE COMPLETED WITHIN 72 HOURS OF GRADING COMPLETION.

J. SILT FENCE, BEFORE GRADING - 2,345 LF

AFTER GRADING - 690 LF



FILTRATION BASIN NOTES:

1. InItlal excavation of the filtration shelves shall be dug 18" below the finished final grade.

2. The material within the filtration shelves will be installed after the storm sewer outlet.

control structure is installed.

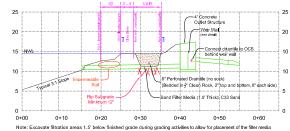
To prevent soll compaction, heavy equipment shall not be allowed within the benches a anytime.

The bottom of the filtration shelves shall be tilled a minimum of 12" prior to placing the

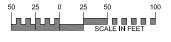
filtration material. Relatively fight equipment with tracks shall be used to excavate the filtration shelves Immediately upon completion of grading the filtration shelves, silt fence shall be installed per the plan to establish perimeter control. The material within the shelves will be 1.5' deep with a 6' draintile installed at the base of the filtration and in the shelves will be 1.5' deep with a 6' draintile installed at the base of the filtration and in the shelves will be 1.5'.

The mix for the filtration shelves should be C33 Sand

TYPICAL POND/FILTRATION DETAIL







DRAWING NAME NO. BY DATE REVISIONS USE (INCLUDING COPYING, DISTRIBUTION, AND/OR CONVEYANCE OF CITY COMMENTS - UPDATE PLANS 01 | ERJ | 09-10-25 02 ERJ 09-26-2

Jennifer Engesther ss: 23390 Ambassador Blvd NW PID:32-34-24-243-0008

Area: 0.29 ac

CHECKED BY

DATE

08/21/25

INFORMATION) OF THIS PRODUCT IS STRICTLY PROHIBITED WITHOUT SATHRE-BERGQUIST, INC.'S EXPRESS WRITTEN AUTHORIZATION. USE WITHOUT SAID AUTHORIZATION CONSTITUTES AN ILLEGITIMATE USE AND SHALL THEREBY INDEMNIFY SATHRE-BERGQUIST, INC. OF ALL RESPONSIBILITY. SATHRE-BERGOUIST INC. RESERVES THE RIGHT TO HOLD ANY ILLEGITIMATE USER OR PARTY LEGALLY RESPONSIBLE FOR DAMAGES OR LOSSES RESULTING FROM ILLEGITMATE USE.

PID:32-34-24-24-0018

Weodbin

PID:32-34-24-24-0001 Area: 0.27 ac

> LHEREBY CERTIFY THAT THIS PLAN OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

> > 56659

Eve R Johnson Eric R. Johnson, P.E. Date: 08/21/2025 Llc. No.



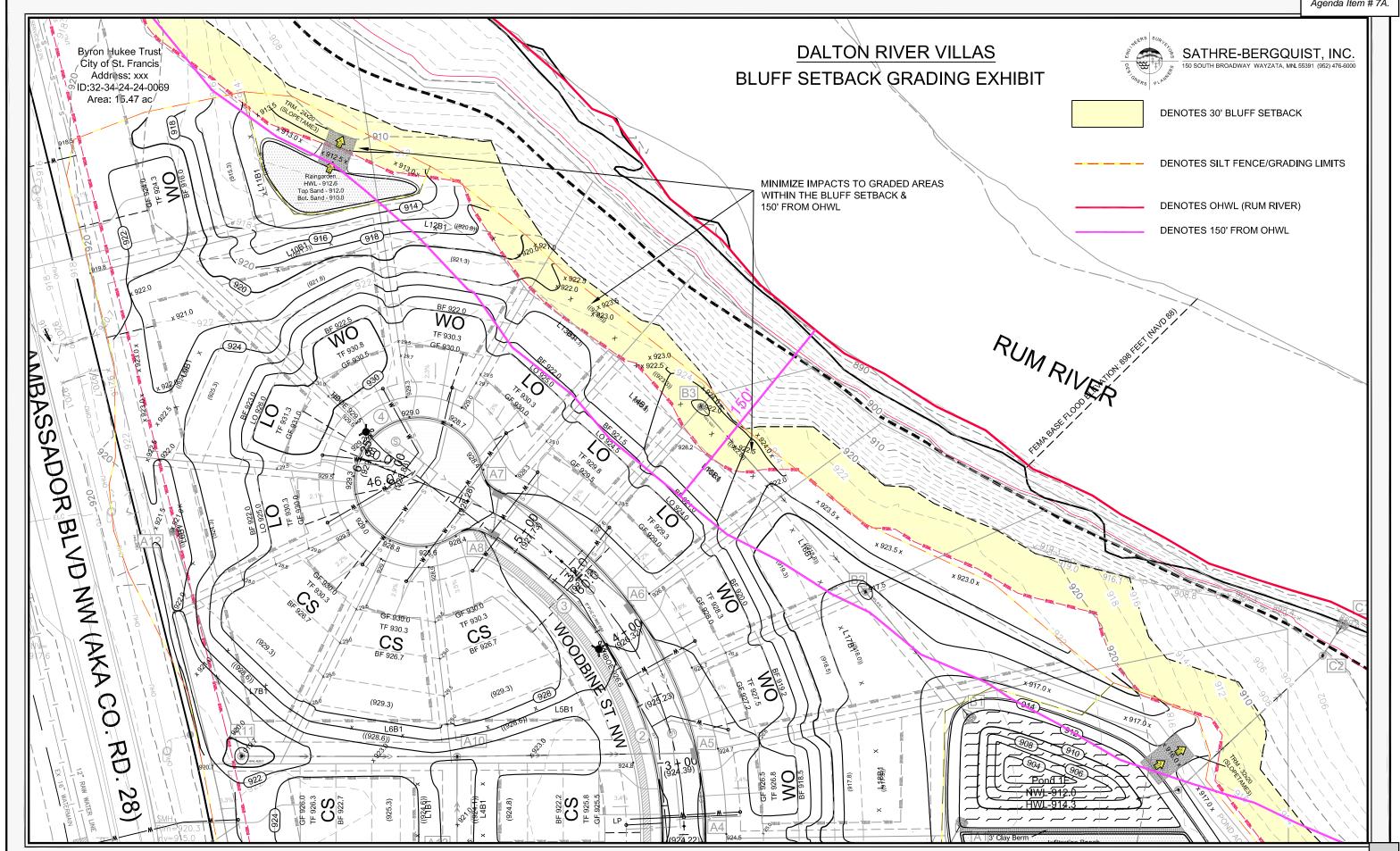
SATHRE-BERGQUIST, INC. 14000 25TH AVE N #120 PLYMOUTH, MN, 55447 (952) 476-6000

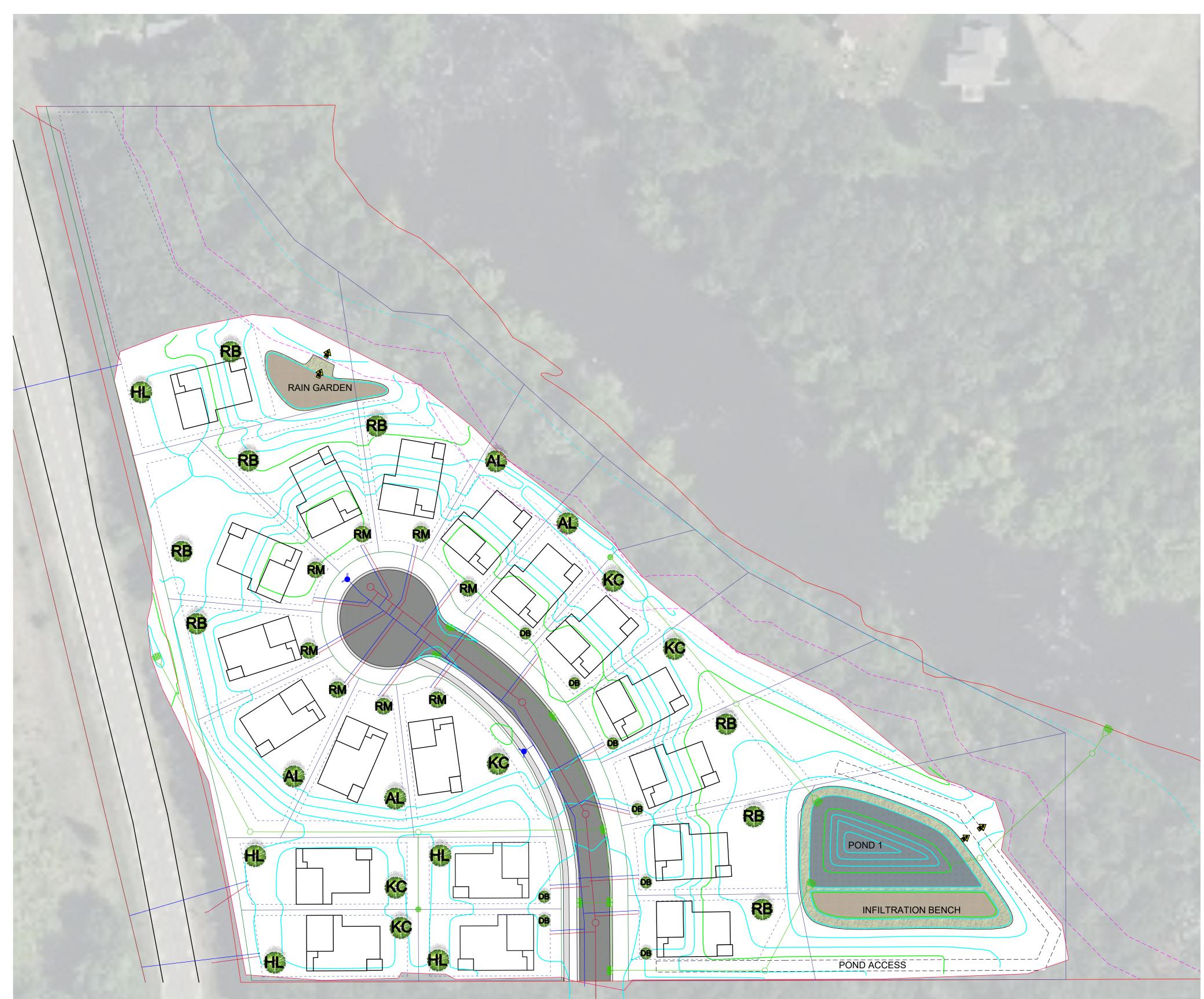
ST. FRANCIS, **MINNESOTA**

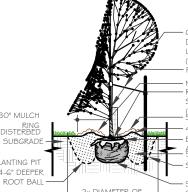
CITY PROJECT NO.

GRADING PLAN DALTON RIVER VILLAS MEADOW CREEK CONSTRUCTION

FILE NO. 54856-037







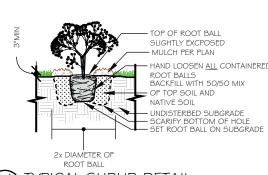
CONTRACTOR SHALL ENSURE TREES REMAIN PLUM,
DURING WARRENTY PERIOD. IF STAKES ARE TO BE USED,
USE THE 2/3 STAKE METHOD WITH TRUNK WEBBING.
(NO WIRE IS TO BE USED ON TRUNK)
PROVIDE RODENT/ANIMAL PROTECTION

NO MULCH SHALL TOUCH TRUNK
ROOT FLARE AND ROOT BALL
SHALL BE EXPOSED I " ABOVE GRADE
(NO SOIL SHALL COVER ROOT FLARE)
SHREDDED HARDWOOD MULCH 6" DEPTH

4" HIGH EARTHEN BERM AT EDGE OF ROOT BALL
EXPOSE TOP OF ROOT BALL FROM WIRE
AND BURAS
SO'SO TOP SOIL MIXED WITH NATIVE SOIL
SCARIFY HOLE EDGES

SET ROOT BALL ON UNDESTERBED OR COMPACTED

TYPICAL TREE DETAIL
NO SCALE



TOP OF ROOT BALL
SLIGHTLY EXCPOSED
MULCH PER PLAN
PROPOSED GRADE
(SLOPE AWAY FROM PLANT
HAND LOOSEN ALL CONTAI
ROOT BALLS
4" OF TOPSOIL ROTO-TILLE
INTO 6" OF NATIVE SOIL
UNDISTERBED SUBGRADE
SET ROOT BALL ON SUBGR

1 TYPICAL PERENNIAL DETAIL
3 NO SCALE

GENERAL LANDSCAPE NOTES

- THE CONTRACTOR SHALL INSPECT THE SITE AND BECOME FAMILIAR WITH THE EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF THE WORK.
- 2) THE CONTRACTOR SHALL VERIFY PLAN LAYOUT AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN OR INTENT OF THE LAYOUT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK.
- THE CONTRACTOR SHALL PROTECT EXISTING ROADS, CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING CONSTRUCTION. DAMAGE TO SAME SHALL BE REPAIRED AND/OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- VERIFY ALL UTILITIES, INCLUDING IRRIGATION LINES, WITH THE OWNER FOR PROPRIETARY UTILITIES AND GOPHER STATE ONE CALL 48 HOURS BEFORE DIGGING. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ANY DAMAGES TO SAME. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS TO FACILITATE PLANT RELOCATION.
- THE LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON SITE.
- THE CONTRACTOR SHALL REVIEW THE SITE FOR DEFICIENCIES IN SITE CONDITIONS WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR WARRANTY. UNDESIRABLE SITE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK.
- 8) THE PLAN TAKES PRECEDENCE OVER THE LANDSCAPE LEGEND IF DISCREPANCIES EXIST. QUANTITIES SHOWN IN THE PLANTING SCHEDULE ARE FOR THE CONTRACTOR'S CONVENIENCE. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON
- 9) THE SPECIFICATIONS TAKE PRECEDENCE OVER THE PLANTING NOTES AND GENERAL NOTES
- EXISTING TREES AND SHRUBS TO REMAIN SHALL BE PROTECTED TO THE DRIP LINE FROM ALL CONSTRUCTION TRAFFIC, STORAGE OF MATERIALS ETC. WITH 4' HT. ORANGE PLASTIC SAFETY FENCING ADEQUATELY SUPPORTED BY STEEL FENCE POSTS 6' O.C. MAXIMUM SPACING LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE WILL NOT BE ALLOWED.
- I I) CONTRACTOR SHALL REQUEST IN WRITING, A FINAL ACCEPTANCE INSPECTION.

PLANTING NOTES

- TREES AND SHRUBS SHALL BE FRESHLY DUG AT TIME OF DELIVERY UNLESS CONTAINER GROWN, IF CONTAINER GROWN, PLANTS SHALL BE WATERED EVERYDAY AND KEPT IN A PARTIALLY SHADED AREA UNTIL PLANTED.
- TREES TO BE PLANTED EXCEPT MULTI-STEM TREES SHALL HAVE A SINGLE STRAIGHT LEADER AND TAPERED TRUNK. ALL TREES SHALL BE FREE OF GIRDING ROOTS THAT HAVE ENCIRCLED THE TREE, TREES MUST BE IN GOOD HEALTH AND FREE OF DISEASE.
- ALL TREES SHALL HAVE A 2-4" HARDWOOD BARK MULCH 6' DIAMETER RING AROUND THE BASE OF THE TREE. KEEP MULCH OFF TREE TRUNK.
- THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED TO BE UNSATISFACTORY BEFORE, DURING OR AFTER INSTALLATION
- 5) PLANTING HOLES SHALL BE FREE OF WEEDS, ROCKS, SOD, CLAY CLUMPS, CLASS V AND OTHER CONSTRUCTION MATERIALS.
- TOPSOIL FOR BACKFILLING PLANTING HOLES SHALL BE A MIXTURE OF NATIVE AND TOPSOIL AT A RATIO OF 1:1.
- CONTRACTOR SHALL EXCAVATE 8" OF SOIL IN ALL LANDSCAPE BEDS, REPLACE WITH 8" OF UNSCREENED TOPSOIL, ENOUGH ESTABLISH A POSITIVE GRADE FROM STRUCTURES, FOUNDATIONS, PATIOS, ETC..
- 8) PLANTING BEDS PROPOSED WITH ROCK MULCH SHALL BE LAID OVER MIN. 6 MIL. BLACK POLY.
- PLANTING BEDS PROPOSED WITH BARK MULCH, A PRE EMERGENT HERBICIDE SHALL BE SPREAD AT PRODUCT RECOMMENDED RATIOS BEFORE BARK MULCH IS SPREAD. POLY AND FABRIC UNDERLAYMENTS ARE NOT TO BE USED UNDER BARK
- 10) ALL VINYL EDGING TO BE STAKED 7' ON CENTER, HORIZONTALLY.
- I I) NO PLANTS SHALL BE INSTALLED UNTIL FINAL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.

PLANTING REQUIREMENTS

MNdot 33-26 | (see civil for spec)

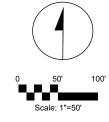
Basın Sand (see cıvıl for spec)

10-73-04. - Required landscaping C.

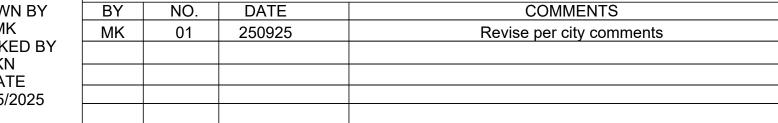
I. Minimum Required Plantings.

a. Single- and Two-Unit Residential. All new single- or two-unit units shall follow the sodding and ground cover requirements found in Item D, below, and shall plant a minimum of two (2) deciduous trees per dwelling unit, of which a minimum of one (1) in total shall be placed in the front yard.

Oversto	ory Trees					
Code	Common Name	Botanical Name	Cont.	Qty.	M Height	M Width
RB	River Birch	Betula nigra	2" BB	8	40-60'	30-40'
DB	Dakota Pınnacle Bırch	Betula platyphylla `Fargo`	2" BB	8	20-30'	8-10'
KC	Kentucky Coffee Tree	Gymnocladus dioica	2" BB	5	50-60'	40-50'
HL	Honey Locust	Gleditsia triacanthos var. inermis	2" BB	5	30-40'	30-40'
AL	American Linden	Tilia americana	2" BB	4	40-60'	20-30'
RM	Red Maple	Acer rubrum 'Armstrong'	2" BB	8	45'	15'



DRAWN BY MK CHECKED BY KN DATE 09/25/2025



REVISIONS

THIS PLAN SET AND THE CONCEPTS REPRESENTED
HEREIN ARE THE PROPERTY OF
KLEIN-NORBY LANDSCAPE & SITE DESIGN.
CHANGES TO OR USE OF THIS PLAN SHALL
REQUIRE PRIOR WRITTEN APPROVAL BY
KLEIN-NORBY LANDSCAPE & SITE DESIGN

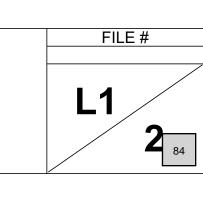


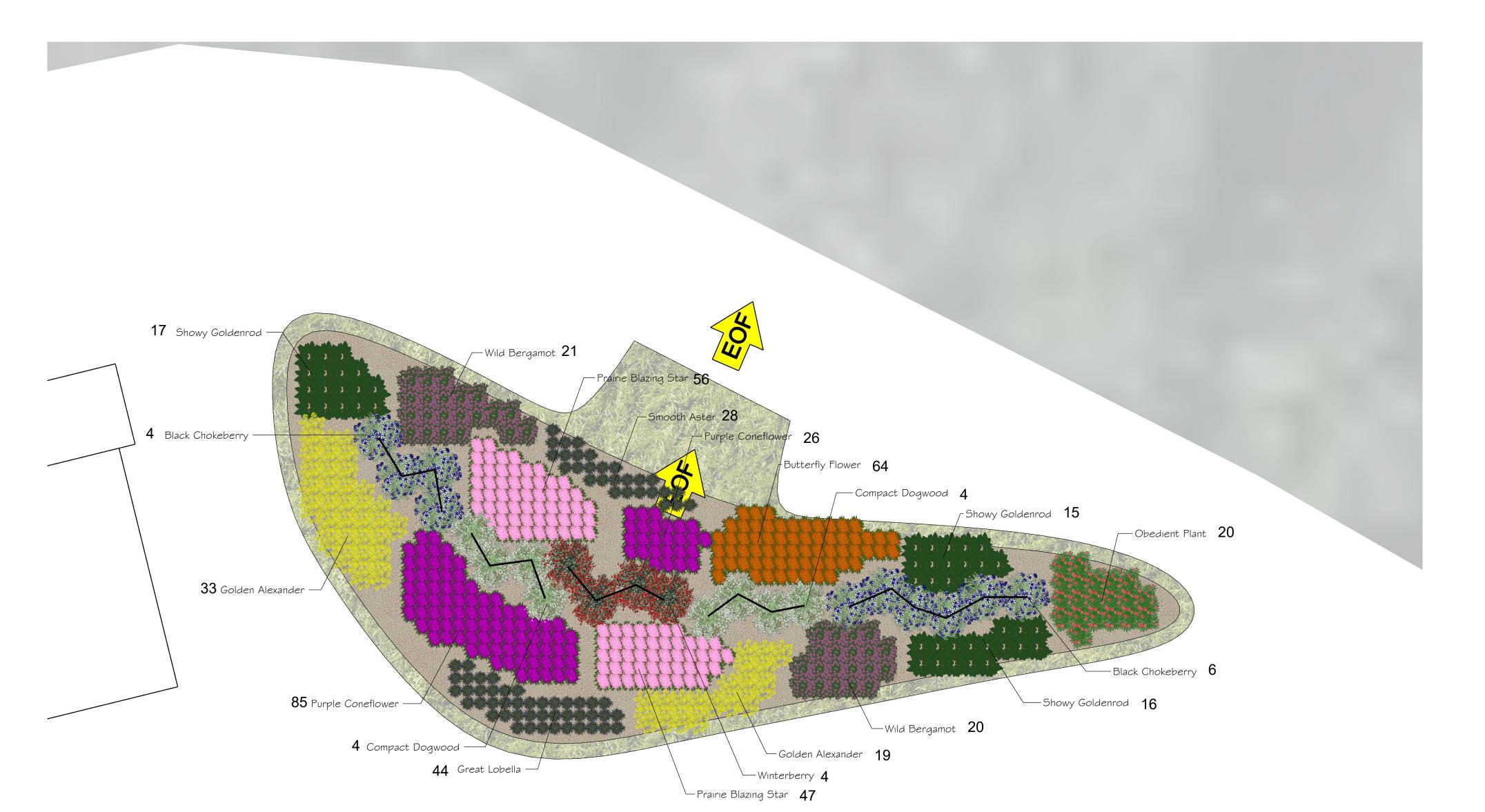
KLEIN-NORBY
LANDSCAPE & SITE DESIGN
www.norbylandscape.com
mklein@norbylandscape.com
763.257.6210

ST. FRANCIS MN

PROJECT#

LANDSCAPE PLAN
HUKEE PARCEL
TIM POMERLEAU





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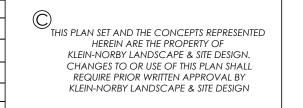
PLANT SCHEDULE Common Name Botanical Name I Gal 44 Great Lobella obelia siphilitca I Gal 29 Smooth Aster Aster leavis I Gal 41 Wild Bergamot Monarda fistulosa 104 I Gal Prairie Blazing Star latris pycnostachya Butterfly Flower I Gal 65 Asclepias tuberosa 20 I Gal Obedient Plant Physostegia virginiana 48 52 Showy Goldenrod I Gal I Gal Golden Alexander Zizia aurea Total 403 Botanical Name Common Name 10 Black Chokeberry 5 Gal Aronia melanocarpa elata Compact Dogwood Cornus sericea `Bailadeline` 4 Winterberry llex verticillata 'Jim Dandy' 5 Gal Total

Double Shredded Bark Mulch (3")

0 8' Scale: 1/8"=1'-0"

DRAWN BY MK CHECKED BY KN DATE 09/25/2025

REVISIONS
BY NO. DATE COMMENTS
MK 01 250925 Revise per city comments







PROJECT #	LANDSCAPE PLAN
ST. FRANCIS	HUKEE PARCEL
MN	TIM POMERLEAU

Agenda Item # 7A.



PLANNING COMMISSION AGENDA REPORT

TO: St. Francis Planning Commission

FROM: Beth Richmond, Planner

SUBJECT: Dalton River Villas

DATE: 9-10-2025 for 9-17-2025 meeting

APPLICANT: Meadow Creek Construction (Mike Pomerleau)

LOCATION: Between Ambassador Blvd NW and the Rum River, north of 233rd Lane NW (PIN 32-

34-24-24-0069)

COMP PLAN: Low Density Residential (LDR), Open Space

ZONING: R-1 Urban Low Density Detached Residential, Urban Rum River Management Overlay

OVERVIEW

The City has received applications for a preliminary plat, Conditional Use Permit (CUP), and associated variances for the Dalton River Villas development. This development includes 19 single-unit residential lots on an irregular shaped 16-acre site located between Ambassador Blvd NW and the Rum River, north of 233rd Lane NW.

A concept plan for this site was reviewed by the Planning Commission and City Council in June and July 2025. During the concept plan review process, the Planning Commission and City Council provided the following feedback:

- The layout and size of lots seem reasonable, especially in comparison to the adjacent neighborhood to the south.
- The outlot on the eastern side of the property along the river would not be used as public park land.

The land use and subdivision requests to be considered include a preliminary plat, CUP, and variances. The variances requested include:

- Minimum lot area (8 lots)
- Minimum lot width (18 lots)
- Maximum impervious surface (8 lots)
- Minimum front setback from local road
- Minimum rear setback from a County road (3 lots)

REVIEW PROCEDURE

60-Day Land Use Application Review Process

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason

for the extension and specifying how much additional time is needed. The deadline for the variance requests is October 20, 2025.

120-Day Subdivision Review Process

Pursuant to Minnesota State Statutes Section 462.358, local government agencies are required to approve or deny subdivision requests, such as the preliminary plat, within 120 days. The 120-day timeline for the review of the preliminary plat expires on December 19, 2025.

Public Hearing

City Code requires that a public hearing for review of the land use and subdivision requests be held by the Planning Commission. The public hearing notice was published in the Anoka County Union Herald and posted on the City Hall bulletin board. The public hearing notice was mailed to all affected property owners located within 350 feet of the subject property.

ANALYSIS

Land Use

The site is guided for Low Density Residential use by the Comprehensive Plan which requires a density of 2-3 units per net acre. The applicant is proposing 19 residential lots on 8.3 net acres, which is consistent with the Low Density Residential density requirement.

The site is zoned R-1 Urban Low Density Detached Residential. Single-unit detached dwellings are permitted in this district with the following standards:

- (A) Perimeter Foundation. Be constructed upon a continuous perimeter foundation that meets the requirements of the State Building Code.
- (B) Dimensional Requirements. No residential structure shall have a width of less than 22 feet on not less than 70 percent of the structure. Width measurements shall not be inclusive of overhangs or other projections beyond the principal exterior walls.
- (C) Roof.
 - a. Permitted roof materials include earth covered, shingles (asphalt, fiberglass, wood), tile, finished metal standing seam with concealed fasteners, or better.
 - b. Roofs for single unit dwellings may be flat or pitched. A flat roof must shed water having some degree of slope. If the single unit dwelling includes a pitched roof, the roof pitch shall be at least three/twelve (3/12) with a one (1) foot overhang.
- (D) The requirements of the State Building Code or the applicable manufactured housing code shall be met.

Preliminary Plat

The applicant is proposing 19 residential lots on the property. 16 of these lots will be served by an extension of Woodbine St NW from the south while three lots will have access directly onto Ambassador Blvd NW. An outlot is also proposed to be located along the river, so that all of the proposed lots are non-riparian. The applicant is proposing to own this outlot. Application materials have been submitted to Anoka County and the MnDNR for review.

Dimensional Standards

The site is zoned R-1 Urban Low Density Detached Residential, and it is also within the Urban Rum River Management Overlay (uRRM). The table below shows the required lot and site dimensions for the R-1 and uRRM alongside the standards proposed for the Dalton River Villas development. The most restrictive dimensional standard (bolded) applies. Red text indicates a standard where the

proposed standard is less than required, and therefore, a variance is requested. The attached lot table provides more specific information on the dimensional standards for each lot.

Standard	R-1 Requirement	uRRM Requirement	Proposed
Min. lot area	10,800 sq. ft.	12,150 sq. ft.	8,276 sq. ft. to 56,273 sq. ft. (8 lots undersized)
Min. lot width	80 ft.	90 ft.	56 ft. to 80 ft. (18 lots) 324 ft. (1 lot)
Min. front setback	25 ft.	35 ft. local road 50 ft. County highway	25 ft. local road 50 ft. County highway
Min. interior side setback	10 ft. living space 5 ft. garage	N/A	10 ft. living space 5 ft. garage
Min. corner side setback	20 ft.	N/A	25 ft.
Min. rear setback	30 ft.	(75 ft. from OHW) 50 ft. County highway	30 ft. rear 35 ft. County highway 30 ft. from bluff
Max. height	3 stories or 35 ft., whichever is less	35 ft.	35 ft.
Max. impervious surface	35%	30%	7.4% to 45.34% (8 lots)

Minimum Lot Area: The site is guided for Low Density Residential use by the 2040 Comprehensive Plan, which requires a density of 2-3 units per net acre. The net acreage of the site is 8.3 acres. In order to meet this density requirement, 16 to 24 lots are required on the site.

19 lots are proposed, meeting the Comprehensive Plan's density requirement. Due to the long, narrow shape of the lot and the location of the existing bluffline and floodplain, the lots are clustered in the southwest portion of the site. This clustering results in 8 lots which are smaller than the uRRM lot size requirement of 12,150 SF. 6 of those lots are also smaller than the R-1 lot size requirement of 10,800 SF. These undersized lots vary in size from 8,276 SF to 12,026 SF. Staff is supportive of this variance request to preserve the natural features on the site while meeting density requirements.

Minimum Lot Width: Lot widths within the Dalton River Villas are proposed as follows:

Number of Lots	Proposed Lot Width	Required Lot Width
3	56 to 57 ft.	R-1: 80 ft.
14	65 to 68 ft.	uRRM: 90 ft.
1	80 ft.	
1	Over 300 ft.	

18 of these are undersized for the uRRM District and 17 lots are undersized for the R-1 District. The proposed lot widths are reflective of the smaller lot sizes and clustering discussed above. Staff is supportive of this variance request.

Maximum Impervious Surface: The maximum impervious surface allowed for a lot in the uRRM District is 30%. 8 of the lots are proposed to exceed this impervious surface maximum. These lots are proposed to range from 30.95% to 45.34% impervious surface coverage. This request is another result of the smaller lot sizes and clustering proposed.

The total amount of impervious surface expected for the development as a whole, including lot improvements, the street, and the sidewalk, is 91,108 SF, or 13% of the total site area. This includes two outlots which make up roughly 50% of the site and which will be maintained as pervious surface. While 8 of the lots themselves will exceed the impervious surface limit due to their smaller size, the entire development will be well below the 30% maximum. Therefore, Staff supports this variance request.

Minimum Front Setback from a Local Road: The applicant is proposing a minimum 25-foot front setback from the Woodbine St NW right-of-way. This is consistent with the R-1 District, but undersized for the uRRM District which requires a 35-foot setback. For the lots on the eastern side of Woodbine St NW, would actually require homes to be built closer to the bluff and the Rum River. For lots on the western side of Woodbine St NW, this would require homes to be built closer to Ambassador Blvd NW, which is an arterial roadway. Staff is supportive of the reduced front setback variance in order to preserve the natural features in the area and move homes further off of Ambassador Blvd NW.

Minimum Rear Setback from a County Road: For lots 7, 8, and 9, the applicant is requesting a 35-foot setback from the Ambassador Blvd NW right-of-way. The 50-foot setback requirement comes from the uRRM District. In this instance, that setback requirement would lead homes to be constructed closer to the bluff and the Rum River.

For all other lots in the R-1 district, the rear yard setback is 30 feet, regardless of if the lot abuts a County road, local road, or an adjacent lot. Therefore, Staff is supportive of the proposed 35-foot setback requirement.

Access

The applicant is proposing to extend Woodbine St NW to the north to serve 16 of the proposed lots. A sidewalk is proposed along the west side of the Woodbine Street extension which would connect to the existing sidewalk to the south. This roadway would terminate in a cul-de-sac. The remaining three lots are proposed to access Ambassador Blvd NW directly. Anoka County reviewed the plat and the proposed access points and stated that the preferred location for access points onto Ambassador Blvd NW is within 30 feet of the shared lot line for Lots 1 and 2 and within 30 feet of the south lot line for Lot 11. The applicant has adjusted the proposed driveway locations accordingly. Anoka County's full review letter is attached.

The creation of a public road within the Urban Rum River Management District requires a CUP. Notice for this CUP was not sent out in time for the Planning Commission meeting. Therefore, the public hearing for the CUP request will be held at the same City Council meeting where the preliminary plat, CUP, and variance requests will be considered (expected October 6, 2025) as a housekeeping item. Public notice following state statute requirements will be sent out for this meeting.

Landscaping

The site is heavily wooded today. According to Minnesota Rules 6105.0150, clear cutting within the Urban Rum River Management Overlay District is not permitted within 150 feet of the normal high water mark of the Rum River and within 30 feet landward of any bluffline. Grading for building pads and houses within this area will need to be custom and should preserve trees of significance to the largest extent possible. This standard does not apply to authorized public services, such as streets.

The Code requires a minimum of two deciduous trees to be planted on each single-unit residential lot, one of which is in the front yard. The applicant is proposing to meet this requirement by planting a mix of birch, coffee, locust, linden, and maple trees.

Utilities

All lots within the development are proposed to be served by City utilities. An infiltration basin is proposed on the southeast side of the development in Outlot B. A rain garden is proposed on Lot 11. Once constructed, the rain garden will be privately owned and maintained.

RECOMMENDATION

Action to be Considered:

The Planning Commission is requested to hold the public hearing for the preliminary plat and variance requests. Following the public hearing, Commissioners are requested to take action on the requests and provide a recommendation to Council. The Planning Commission could take one of the following actions:

- 1. Recommend approval with the conditions and findings of fact as presented by Staff.
- 2. Recommend denial with findings of fact as established by Commissioners.
- 3. Table the request to the next Planning Commission meeting and provide direction to Staff and the applicant as to the additional information needed.

Staff recommends approval of the variance, CUP, and preliminary plat requests with the following conditions of approval and findings of fact:

Suggested Motions:

- 1. Move to recommend approval of the lot area, lot width, front setback, and impervious surface variances with conditions and findings as presented by Staff.
- 2. Move to recommend approval of the CUP for the construction of a public road within the Urban Rum River Management District with conditions and findings of fact as presented by Staff.
- 3. Move to recommend approval of the preliminary plat for the Dalton River Villas project with conditions and findings of fact as presented by Staff.

Findings of Fact – Variances

- 1. The requested variances are in harmony with the general purposes and intent of the Zoning Ordinance.
- The requested variances are consistent with the Comprehensive Plan. The reduced lot sizes proposed make it possible for the development to meet the density requirements of the Low Density Residential land use category.
- 3. Practical difficulties have been established for the site:
 - a. The applicant is proposing to develop this property for single-unit residential. This use is consistent with both the Zoning Ordinance and the Comprehensive Plan's land use guidance for this site.
 - b. The variances requested are due to exceptional circumstances unique to the property and not created by the landowner. This property is a long and narrow shape which makes it difficult to access and develop. Natural features on the site including bluff and floodplain reduce the developable area of the site and dictate the location of the lots.
 - c. Granting of the variance requests will not alter the essential character of the locality. Smaller lot residential uses exist directly to the south of the proposed development.
- 4. Strict enforcement of the Rum River Management rules will result in unnecessary hardship. The lot size and lot width requirements of the River District and the density requirements of the Comprehensive Plan conflict when considered in conjunction with the natural features on the site.
- 5. Granting the variance requests is not contrary to the purpose and intent of the Rum River Management rules. The clustered design of the site with preservation of a large open space and

waterfront is consistent with the purpose and intent of the scenic designation of the Rum River and its surroundings.

Conditions - Variances

- 1. Approval of this request is subject to the concurrent approval of the related land use and subdivision requests pertaining to the Dalton River Villas project.
- 2. Lots 1, 2, 3, 4, 6, 8, 14, and 18 may have a lot area less than 12,150 square feet as listed in the Lot Tab exhibit provided by the applicant.
- 3. Lots 1-10 and 12-19 may have a lot width less than 90 feet as listed in the Lot Tab exhibit provided by the applicant.
- 4. Lots 1, 2, 3, 4, 6, 8, 14, and 18 may have a maximum impervious surface coverage exceeding 30% as specified in the Impervious Area exhibit provided by the applicant.
- 5. The entire impervious surface coverage of the site shall not exceed 30%.
- 6. A minimum front setback from Woodbine St NW of 25 feet is required.
- 7. A minimum rear setback from Ambassador Blvd NW of 35 feet is required for Lots 7, 8, and 9.
- 8. Approvals granted by the City Council for this project are conditioned upon the MnDNR's full approval of the project.

Findings of Fact – Conditional Use Permit

- 1. The proposed public road meets the environmental criteria for a CUP as established in Minnesota Rules 6105.0200.
- 2. The proposed public road has been designed to minimize the street's impact on the surrounding area, including avoiding steep slopes and soils with high erosion potential to the maximum extent possible.

Conditions - Conditional Use Permit

- 1. Approval of this request is subject to the concurrent approval of the related subdivision and land use requests pertaining to the Dalton River Villas project.
- 2. Applicant shall adhere to all vegetative requirements listed in the City's Urban Rum River Management District and MN State Rules Chapter 6105.
- 3. Applicant shall adhere to the road construction methods listed in MN State Rules 6105.0200 subp. 4.
- 4. All fees and financial obligations shall be received by the City prior to the releasing of the approval document for recording.
- 5. Other conditions identified during the review process by Staff, the Planning Commission, or the City Council.

Findings of Fact – Preliminary Plat Amendment

- 1. The proposed preliminary plat is consistent with the City's 2040 Comprehensive Plan and is compatible with present and future land uses of the area.
- 2. Excluding the variances granted, the development is consistent with the City's Zoning Ordinance with noted conditions.
- 3. The development is designed to preserve existing natural features on the site including the bluff and floodplain.
- 4. City services have adequate capacity to serve the proposed development.

Conditions - Preliminary Plat Amendment

1. Approval of this request is subject to the concurrent approval of the related land use requests pertaining to the Dalton River Villas project.

- 2. The applicant shall address the comments included in the Engineering Review Memo dated September 9, 2025 to the City Engineer's satisfaction.
- 3. The applicant shall address the comments included in Anoka County's Review Memo dated September 4, 2025. The access points for Lots 1, 2, and 11 shall be provided as requested in this letter.
- 4. The applicant shall dedicate land below the OHW of the Rum River as public.
- 5. Ground cover materials shall be identified on the landscaping plan.
- 6. The applicant shall adjust the net density exhibit to show total site area, developable area, and undevelopable area (bluff and floodplain area).
- 7. The applicant shall update the grading exhibit to include land 150' from the OHW and 30' landward of the bluffline. Land within this area must be custom graded, and to the greatest extent possible, trees of significance be preserved.
- 8. The Lot Tab table shall be updated to include gross and net area for each lot and outlot. Land area not included in the net area total should be broken down into floodplain and bluff area for each lot.
- 9. Park dedication shall be satisfied at the time of final plat.
- 10. Applicant shall be responsible for all fees associated with the subdivision application. All fees and financial obligations shall be received by the City prior to the releasing of the approval documents related to this project for recording.
- 11. Other conditions identified during the review process by Staff, the Planning Commission, or the City Council.

Attachments:

- 1. Applicant Submittals
 - Existing Conditions Survey
 - Preliminary Plat
 - Net Density Exhibit
 - Lot Tab Table
 - Impervious Surface Table
- 2. City Engineer's Memo dated September 9, 2025
- 3. Anoka County review letter dated September 4, 2025



CITY COUNCIL AGENDA REPORT

TO: Kate Thunstrom, City Administrator

FROM: Craig Jochum, City Engineer

SUBJECT: Resolution Calling for a Public Hearing on the 2025 Street Reconstruction

Project

DATE: October 6, 2025

OVERVIEW:

Per Minnesota Statutes 429, the council must conduct an assessment hearing to pass on the proposed project assessments to the benefiting property owners. The purpose of the assessment hearing is to give property owners an opportunity to express their comments and concerns about the actual assessment. Attached is a copy of the final assessment roll. The far right two columns compare the proposed final assessment to each property with the preliminary assessments presented in the feasibility report.

The assessment hearing is proposed to be November 3, 2025, at 6:00 p.m. The meeting will be held in the council chambers.

ACTION TO BE CONSIDERED:

Approval of Resolution 2025-50 for hearing on Proposed Assessments for the 2025 Street Reconstruction Project.

BUDGET IMPLICATION:

The feasibility report, approved by City Council on January 21, 2025, provides detail on the proposed assessments and funding sources for this project. The feasibility report estimated the construction for this project to be \$1,546,000. Any assessment not paid in full when initially due will be certified to Anoka County for collection over a fifteen (15) year period. Interest on the amount assessed will be determined and set by the City Council.

Attachments:

- Resolution 2025-50 A Resolution Calling For Hearing On Improvement For The 2025 Street Reconstruction Project
- Final assessment roll

CITY OF ST. FRANCIS ST. FRANCIS, MN ANOKA COUNTY

RESOLUTION NO. 2025-50

A RESOLUTION CALLING FOR HEARING ON IMPROVEMENT FOR THE 2025 STREET RECONSTRUCTION PROJECT

WHEREAS, the City Engineer was directed to prepare a proposed assessment of the cost for the 2025 Street Reconstruction Project, improving Woodbine Street between Bridge Street and Rum River Boulevard and 229th Lane between Ambassador Boulevard and Rum River Boulevard, and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in her office for public inspection,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS, MINNESOTA:

- 1. A hearing shall be held at 6:00 p.m. on November 3, 2025, in the city hall located at 3750 Bridge Street NW, St. Francis, MN 55070 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
- 2. The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
- 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of St. Francis Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time, thereafter, pay to the City of St. Francis Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 6th DAY OF OCTOBER, 2025.

ATTEST:	APPROVED:	
Jenni Wida, City Clerk	Mark Vogel, Mayor	_

Property List and Assessment Summary 2025 Street Reconstruction Project

Residential Water Service Assessment Multi-Family/Commercial Water Service Assessment Watermain Lateral Assessment Storm Sewer Assessment

MUNICIPAL C COMMERCIAL RESIDENTIAL

\$3,101.67 Each \$7,229.80 Each \$113.55 per foot \$38.02 per foot

														TOTAL OV	NER ASSESSMENT
				FRONT FOOTAGE	FRONT	TOTAL	ASSESSED		WATERMAIN LA	TERAL ASSESSMENT	WATER	STORM SEWE	R ASSESSMENT		
				ON WOODBINE	FOOTAGE ON	FRONT	FRONTAGE	PROPERTY	OWNER	CITY	SERVICE	OWNER	CITY	FINAL OWNER	PRELIMINARY OWNER
PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	STREET	229TH LANE	FOOTAGE	(FEET)	TYPE	(40%)	(60%)	ASSESSMENT	(40%)	(60%)	ASSESSMENT	ASSESSMENT
WOODBINE STREET: F	RUM RIVER BLVD TO BRIDGE ST	TREET													
32-34-24-34-0074	3750 BRIDGE ST NW	CITY OF ST FRANCIS	3750 BRIDGE ST NW ST FRANCIS, MN 55070	225	0	225	225	М	\$10,220	\$15,329		\$3,422	\$5,133	\$13,642	\$16,025
32-34-24-34-0018	22950 WOODBINE ST NW	PETER YOVETICH	22950 WOODBINE ST NW ST FRANCIS, MN 55070	128	0	128	128	R	\$5,814	\$8,721	\$3,102	\$1,947	\$2,920	\$10,863	\$11,594
32-34-24-34-0017	22940 WOODBINE ST NW	PAUL PIERCE & MARY PIERCE IN CARE OF: PIERCE HOTEL, MOTEL AND APARTMENTS	1500 S FERRY RD ANOKA, MN 55303	70	165	235	85	R	\$3,179	\$4,769	\$3,102	\$1,293	\$1,939	\$7,574	\$7,887
32-34-24-34-0004	22920 WOODBINE ST NW	RAYMOND E & DAWN C STEINKE	BOX 635 ST FRANCIS, MN 55070	132	165	297	147	R	\$5,995	\$8,993	\$6,203	\$2,236	\$3,353	\$14,434	\$12,303
32-34-24-34-0005	22910 WOODBINE ST NW	BRETT JAMES CAREY ELISE KINSEY CAREY	22910 WOODBINE ST NW ST FRANCIS, MN 55070	66	0	66	66	R	\$2,998	\$4,497	\$3,102	\$1,004	\$1,506	\$7,104	\$7,179
32-34-24-34-0006	22904 WOODBINE ST NW	IMMO SPID USA LLC IN CARE OF: MICHIGAN ENTITY SERVICES	2836 W. JEFFERSON STE 110 TRENTON, MI 48183	66	0	66	66	R	\$2,998	\$4,497	\$3,102	\$1,004	\$1,506	\$7,104	\$7,179
05-33-24-21-0004	22866 WOODBINE ST NW	JENNIFER HAGERMAN	22866 WOODBINE ST NW PO BOX 674 ST FRANCIS, MN 55070	72	0	72	72	R	\$3,270	\$4,905	\$3,102	\$1,095	\$1,642	\$7,467	\$7,606
32-34-24-34-0025	22961 WOODBINE ST NW	CITY OF ST FRANCIS	3750 BRIDGE ST NW ST FRANCIS, MN 55070	106	0	106	106	М	\$4,815	\$7,222		\$1,612	\$2,418	\$6,427	\$7,550
32-34-24-34-0070	3726 BRIDGE ST NW	ST FRANCIS PROPERTIES LLC	3726 BRIDGE ST NW PO BOX 457 ST FRANCIS, MN 55070	116	0	116	116	С	\$5,269	\$7,903	\$7,230	\$1,764	\$2,646	\$14,263	\$13,217
229TH LANE NW: AMBA	ASSADOR BLVD NW TO RUM RIV	VER BLVD NW													
		_													
32-34-24-34-0019	UNASSIGNED	PAUL & MARY PIERCE	1500 S FERRY RD ANOKA, MN 55303	0	60	60	60	R				\$912	\$1,369	\$912	\$1,695
32-34-24-34-0072	3709 229TH LANE NW	ABILITY INVESTMENTS I LLC	14018 PIERCE ST NE HAM LAKE, MN 55304	201	165	366	216	R	\$9,129	\$13,694	\$7,230	\$3,285	\$4,927	\$16,615	\$19,695

NOTE: Ability Investments final assessment includes a \$3,029.50 credit for owner performed work.

Agenda Item # 8A.



CITY COUNCIL AGENDA REPORT

TO: St. Francis City Council

FROM: Beth Richmond, Planner

SUBJECT: No Limits, LLC – Comprehensive Plan Amendment and Rezoning

DATE: October 6, 2025

APPLICANT: No Limits, LLC (Cynthia & Brian Opp)

LOCATION: 23671 St. Francis Blvd NW

COMP PLAN: Business Park/Light Industrial

ZONING: I-1 General Industrial, Urban Rum River Management Overlay (uRRM)

OVERVIEW:

Cynthia & Brian Opp of No Limits, LLC have submitted applications for a Comprehensive Plan amendment and rezoning for the property located at 23671 St. Francis Blvd NW. This 1.3-acre property is located on the southeast corner of the intersection of St. Francis Blvd NW and Ambassador Blvd NW. The two-story existing building on the property is currently used for a chiropractic clinic. The applicant is requesting a rezoning from I-1 General Industrial to B-2 General Business. A Comprehensive Plan amendment to change the allowable use of the property from Business Park/Light Industrial to Commercial is also requested.



PLANNING COMMISSION REVIEW

The Planning Commission reviewed the amendment and rezoning requests at a public hearing on September 17, 2025. Members of the public attended the public hearing and provided written and spoken comment in favor of the requests. Commissioners discussed the site and its location on the southeast corner of a major intersection in the City. Commissioners were supportive of the amendment and rezoning requests, citing the site's location as a corner lot and the existence of (and future plans for) commercial use at this intersection. Following the public hearing and Planning Commission discussion, the Commission recommended approval of both the Comprehensive Plan amendment and the rezoning requests.

CITY COUNCIL ACTION

Given Planning Commission's recommendation for approval of the Comprehensive Plan amendment and rezoning requests, draft materials approving the requests have been prepared for your consideration. Motions to approve the requests as recommended by the Planning Commission are as follows:

Motions:

- a. Move to approve Resolution 2025-49 approving the Comprehensive Plan Amendment to reguide 23671 St. Francis Blvd NW from Business Park/Light Industrial to Commercial with conditions and findings of fact as recommended by the Planning Commission and to authorize submittal of this amendment to the Metropolitan Council for final review.
- b. Move to approve the 1st Reading of Ordinance 349 approving the rezoning request to rezone 23671 St. Francis Blvd NW from I-1 General Industrial to B-2 General Business.

ATTACHMENTS:

- Draft Resolution 2025-49
- Draft Ordinance 349 1st Reading
- Planning Report for September 17, 2025 meeting

CITY OF ST. FRANCIS ST. FRANCIS, MN ANOKA COUNTY

RESOLUTION 2025-49

A RESOLUTION APPROVING A COMPREHENSIVE PLAN AMENDMENT FOR 23671 ST. FRANCIS BLVD NW AND AUTHORIZING SUBMISSION OF THE AMENDMENT TO THE METROPOLITAN COUNCIL FOR REVIEW

WHEREAS, the applicant, No Limits, LLC, has requested a Comprehensive Plan amendment to reguide approximately 1.3 acres of land at 23671 St. Francis Blvd NW (PIN 32-34-24-22-0025) from Business Park/Light Industrial to Commercial; and

WHEREAS, the property is legally described in Exhibit A; and

WHEREAS, the property is used as a chiropractic clinic today, and the applicants are looking to add another tenant(s) in the building in the future; and

WHEREAS, all adjacent and affected agencies including MnDNR, MnDOT, and Anoka County were provided an opportunity to review the proposed amendment and provide comments; and

WHEREAS, on September 17, 2025, after published and mailed notice in accordance with Minnesota Statutes and the City Code, the Planning Commission held a public hearing, at which time all persons desiring to be heard concerning this application were given the opportunity to speak thereon; and

WHEREAS, on September 17, 2025, the Planning Commission recommended approval of the requested amendment; and

WHEREAS, the City Council of the City of St. Francis, on October 6, 2025, considered the requested amendment and how it might affect public health, safety, or welfare and found that the project will not negatively impact the public health, safety, or welfare.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of St. Francis hereby approves the requested Comprehensive Plan amendment based on the following findings of fact:

- 1. The proposed amendment is consistent with the vision and guiding principles for the City of St. Francis established in the Comprehensive Plan and will not negatively impact the public health, safety, or welfare.
- 2. The proposed amendment is compatible with the surrounding land uses. Land directly to the north and west is guided for commercial use.
- 3. The site is a corner lot on a major intersection with good visibility for commercial use. There is adequate access and infrastructure serving the site.

BE IT FURTHER RESOLVED that approval of the Comprehensive Plan Amendment shall be subject to the following condition:

1. The Comprehensive Plan amendment shall be submitted to the Metropolitan Council for final review and approval.

Approved and adopted by the City Council of the City of St. Francis on the 6^{th} day of October, 2025.

	Mark Vogel, Mayor
Attest: Jenni Wida, City Clerk	Dated

DRAFTED BY: **HKGi** 800 Washington Ave N, Suite 207 Minneapolis, MN 55401

EXHIBIT A

Legal Description

<To Be Inserted>

ORDINANCE NO. 349, SECOND SERIES

CITY OF ST. FRANCIS ANOKA COUNTY

AN ORDINANCE APPROVING REZONING OF 23671 ST. FRANCIS BLVD NW FROM I-1 GENERAL INDUSTRIAL TO B-2 GENERAL COMMERCIAL – $1^{\rm ST}$ READING

WHEREAS, the applicant, Cynthia and Brian Opp of No Limits, LLC, applied for a rezoning on August 21, 2025 for the property known as 23671 St. Francis Blvd NW (PIN 32-34-24-22-0025); and

WHEREAS, the property is legally described in Exhibit A; and

WHEREAS, on September 17, 2025, after published and mailed notice in accordance with Minnesota Statutes and the City Code, the Planning Commission held a public hearing, at which time all persons desiring to be heard concerning this application were given the opportunity to speak thereon; and

WHEREAS, on September 17, 2025, at an official public hearing, the Planning Commission considered the applicant's submission, the contents of the staff report, public testimony, and other evidence available to the Commission; and made recommendations for consideration by the City Council; and

WHEREAS, on October 6, 2025, the City Council considered the proposed project and found that the project will not negatively impact the public health, safety, or welfare; and

WHEREAS, the rezoning to B-2 General Commercial is consistent with the Comprehensive Plan designation for the site as amended.

THE CITY COUNCIL OF THE CITY OF ST. FRANCIS, ANOKA COUNTY, MINNESOTA, ORDAINS:

<u>Section 1</u>. The property legally described in Exhibit A is hereby rezoned from the I-1 General Industrial District to the B-2 General Business District.

Section 2. The Zoning Map of the City of St. Francis referred to and described in Section 10-14-03 of the St. Francis City Code shall not be republished to show the aforesaid rezoning, but the Zoning Administrator or designee shall appropriately mark the Zoning Map on file in the City Clerk's office for the purpose of indicating the rezoning provided for in this ordinance and all of the notations, references, and other information shown thereon are hereby incorporated by reference and made a part of this ordinance.

<u>Section 3</u>. This Ordinance shall take effect and be enforced from and after its passage and publication according to law and following approval of the related Comprehensive Plan amendment by the Metropolitan Council.

Approved and adopted by the City Council this 6th day of October, 2025.

SEAL	BY: Mark Vogel, Mayor
SLAL	Wark Voger, Wayor
Attest: Jenni Wida, City Clerk	
DRAFTED BY:	
HKGi	
800 Washington Ave N. Suite 207	

Minneapolis, MN 55401

EXHIBIT A

Legal Description

<To Be Inserted>



PLANNING COMMISSION AGENDA REPORT

TO: St. Francis Planning Commission

FROM: Beth Richmond, Planner

SUBJECT: Rezoning and Comprehensive Plan Amendment

DATE: 9-10-2025 for 9-17-2025 meeting

APPLICANT: Cynthia & Brian Opp

LOCATION: 23671 St Francis Blvd

COMP PLAN: Business Park/Light Industrial

ZONING: I-1 General Industrial, Urban Rum River Management Overlay

OVERVIEW & BACKGROUND:

Cynthia & Brian Opp have submitted applications for a rezoning and Comprehensive Plan amendment for the property located at 23671 St. Francis Blvd NW. This 1.3-acre property is located on the southeast corner of the intersection of St. Francis Blvd NW and Ambassador Blvd NW. The two-story existing building on the property is currently used for a chiropractic clinic.



Prior to 2021, this property was zoned B-3 Business Park. In 2021, the City rezoned the 15 parcels between Ambassador Blvd NW and St. Francis Blvd NW from B-2 and B-3 to I-1 General Industrial, following the guidance from the Comprehensive Plan's future land use map and reflecting the current uses that exist in the area. Because clinics were not permitted in the I-1 district, the use became a legal nonconforming use after the 2021 rezoning.

In 2024, the applicants requested and were granted a zoning code amendment to allow clinics and offices, including medical, dental, or therapeutic, as a permitted use in the I-1 General Industrial zoning district. This amendment allowed the chiropractic use within the existing building, which was built as a clinic in 2001 and has been operated as a clinic ever since, to become a conforming use.

The applicants have been working to find another tenant(s) to lease space within the existing building. However, they have stated that they have been unable to find prospective tenants who can comply with the uses allowed in the I-1 District, as most of the interested parties are more commercial in nature. Therefore, they are requesting to rezone the property to the B-2 General Business zoning district and reguide for Commercial use.

The Planning Commission is requested to hold a public hearing, review the requests for the rezoning and Comprehensive Plan amendment, and provide a recommendation to the City Council.

REVIEW PROCEDURE

60-Day Land Use Application Review Process

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason for the extension and specifying how much additional time is needed. The deadline for the Comprehensive Plan amendment and rezoning requests is October 20, 2025.

Public Hearing

City Code Section 10-31-03 requires that a public hearing for review of the Comprehensive Plan amendment and rezoning requests be held by the Planning Commission. The public hearing notice was published in the Anoka County Union Herald and mailed to all affected property owners located within 350 feet of the subject property.

REZONING REVIEW

The site is zoned I-1 General Industrial. Uses allowed in the I-1 District include clinics and offices, auto service and repair, manufacturing, warehouse, and wholesale. The full list of permitted uses for the I-1 District is attached. The applicants have stated that they have been unable to find prospective tenants who can comply with these uses. The interest they have received from prospective tenants thus far has been of a more commercial nature, for example, insurance sales. Therefore, they are requesting to rezone the property to the B-2 General Business District to better fit the interest they have received.

This site is located on the southeast corner of the St. Francis Blvd NW and Ambassador Blvd NW intersection. There are existing commercial businesses directly across Hwy 47 from the site. A proposed commercial business is planned north of the site across Ambassador Blvd.

Properties directly to the southeast are zoned I-1 and are used for a variety of auto-oriented and manufacturing uses.

Current Zoning Map



The City's zoning map must be in compliance with the City's Comprehensive Plan. Currently, the site is guided for Business Park/Light Industrial use. The B-2 General Business District is not compatible with that guidance. Therefore, the applicant is also requesting a Comprehensive Plan Amendment to reguide the site for commercial use.

COMPREHENSIVE PLAN AMENDMENT REVIEW

The site is currently guided for Business Park/Light Industrial use in the 2040 Comprehensive Plan. This use category allows uses that emphasize job retention and creation, including employment centers and industrial areas such as higher-intensity office, clinic uses, warehouses, laboratories, and wholesale businesses. The entire area between St. Francis Blvd NW, Ambassador Blvd NW, and Stark Dr NW is guided Business Park/Light Industrial. The northeast and southwest corners of the St. Francis Blvd NW and Ambassador Blvd NW intersection are guided for commercial use, while the northwest corner is guided for public use.



2040 Comprehensive Plan – Future Land Use

PLANNING COMMISSION ACTION

The Planning Commission is requested to hold a public hearing on the rezoning and Comprehensive Plan Amendment requests. Following the public hearing, the Planning Commission should discuss the applications and provide a recommendation to the City Council.

These requests are legislative in nature, rather than quasi-judicial. Legislative decisions establish policy for future application, whereas quasi-judicial decisions are the application of those policies. The Planning Commission and City Council have broad discretion to determine if legislative changes are appropriate for the City.

If the Planning Commission is not supportive of the Comprehensive Plan Amendment, then a corresponding denial action should be recommended for the rezoning request, as the rezoning request would not be consistent with the current Comprehensive Plan.

The Planning Commission should take one of the following actions:

1. Recommend approval with findings of fact as identified by Commissioners.
Approval Motions:

- (a) Move to recommend approval of the Comprehensive Plan Amendment to reguide 23671 St. Francis Blvd NW from Business Park/Light Industrial use to Commercial use with findings of fact as identified by Commissioners.
- (b) Move to recommend approval of the rezoning request to rezone 23671 St. Francis Blvd NW from I-1 General Industrial to B-2 General Business with the following findings of fact:
 - a. The proposed rezoning is consistent with the amendment to the 2040 Comprehensive Plan which reguides this site for Commercial use.
 - b. Other findings as identified by Commissioners.
- 2. Recommend denial with Planning Commissioners' findings of fact.

Denial Motions:

- (a) Move to recommend denial of the Comprehensive Plan Amendment to reguide 23671 St. Francis Blvd NW from Business Park/Light Industrial use to Commercial use with findings of fact as identified by Commissioners.
- (b) Move to recommend denial of the rezoning request to rezone 23671 St. Francis Blvd from I-1 General Industrial to B-2 General Business with the following finding(s) of fact:
 - a. The proposed rezoning is not consistent with the 2040 Comprehensive Plan and the Business Park/Light Industrial land use guidance for the site.
 - b. Other findings as identified by Commissioners.
- 3. Table the request to the next Planning Commission meeting and provide direction to Staff and the applicant as to the additional information needed.

ATTACHMENTS

- Applicant Submittals
- Principal Use Table for B-2 and I-1 zoning districts

ation if needed)		
N TO, A PREV	IOUS APPLI	CATION(S) PERTAINING TO
d NW		Property Identification Number (PIN#):
		32.34.24.22.0025
Block:	Subdivision	Saints add, Subj
Business Nan	ne: No I	imits LLC
	the little and the second	Zip Code: SSDDS
Fax:	nolim	E-mail: 17516446 gmail. Cov
		Title:
Business Nam	ie:	
State:		Zip Code:
Fax:		E-mail:
		Title:
	Business Nam State: Fax: State: State:	NTO, A PREVIOUS APPLIA NTO, A PREVIOUS APPLIA STOREM Subdivision State: NO Fax: Nolim SAME Business Name:

APPLICATION FEES AND EXPENSES: By signing this application form, I agree that all fees and expenses incurred by the City for the processing of this application, including costs for professional services, are the responsibility of the property owner to be paid immediately upon receipt or the City may approve a special assessment for which the property owner specifically agrees to be to be assessed for 100 percent per annum and waives any and all appeals under Minnesota Statutes 429.81 as amended. All fees and expenses are due whether the application is approved or denied or withdrawn. Escrow fees may not cover actual expenses; any additional fees will be billed.

State statutes provides up to 120 days for the review of complete application, but the City will strive to finalize your request as quickly as possible. Please note that missing application due date and meeting dates or submitting an incomplete application <u>WILL</u> result in the review of the request being delayed. All City Council meeting dates are estimated as it is City policy that issues be resolved and plans be revised as may be needed prior to Council consideration.

I, the undersigned, hereby apply for the considerations described above and declare that the information and materials submitted in support of this application are in compliance with adopted City policy and ordinance requirements are complete to the best of my knowledge. I further understand that this application will be processed in accordance with established City review procedures and Minnesota Statutes 15.99 as amended, at such time as it is determined to be complete. Pursuant to Minnesota Statutes 15.99, the City will notify the applicant within fifteen (15) business days from the filing date of any incomplete or other information necessary to complete the application. Failure on my part to supply all necessary information as requested by the City may be cause for denying this application.

APPLICANTS MUST BE SIGNED BY ALL PROPERTY OWNERS AS WELL AS/AND IN ADDITION TO, APPLICANT

Applicant(s): _	Sop. 05.	BOM, DC	Date: 08 21 25
Owner(s):	Cago. Oc	30p,,22	Date: 08 21 25

Required Application attachments

Minor Subdivisions	Please provide (2) Certificates of Survey at 22" by 34", (1) reproducible reduction at 11"
	by 17", and (1) to-scale electronic PDF. File of all information and submit an electronic
	(Word for Windows) version of the complete legal description of the property(s). ***See
	below for other required information.
Concept Plans	Please provide (2) large scale copies at 22" by 34", (1) reproducible reduction at 11" by
-	17", and (1) to-scale electronic PDF. File of all information and submit an electronic
	(Word for Windows) version of the complete legal description of the property(s). ***See
	below for other required information.*
Preliminary Plat	Please provide (2) large scale copies at 22" by 34", (1) reproducible reduction at 11" by
•	17", and (1) to-scale electronic PDF. File of all information and submit an electronic
	(Word for Windows) version of the complete legal description of the property(s). ***See
	below for other required information.
Final Plats	Please provide (2) large scale copies at 22" by 34", (1) reproducible reduction at 11" by
	17", and (1) to-scale electronic PDF. File of all information and submit an electronic
	(Word for Windows) version of the complete legal description of the property(s). **See
	below for other required information.
	1. If applicable, an additional large scale copy at 22" by 34" shall be provided for each
***	of the following:
	a. (1) If project lies within a DNR Shoreland District or Floodplain
	b. (1) If project is adjacent to a neighboring City or Township
	2. If applicable, an additional small scale copy at 11" by 17" shall be provided for each
	of the following:
	a. (1) If project increases the number of dwelling units for the Met Council
	b. (1) If project is adjacent to a County Road or County State Aid Highway
	c. (1) If project is adjacent to a MN/Dot state highway

Fees are set by Fee Schedule, Valid January through December Dock requests must follow the Conditional Use Permit process.



Application to Rezone August 21, 2025 To Whom It May Concern,

My husband, Brian and I own the commercial building located at the southeast corner of Hwy 47 and Ambassador Blvd in St. Francis. We moved our chiropractic business (started in July of 2003) to this location in the summer of 2013 and purchased the building that December with hopes of expanding our business and using the extra space for tenant rental. At the time of the purchase, this building was zoned as a B-3 business park - allowing our intended purpose of usage (medical / fitness / wellness and general office space). Over the past 10 years, we have explored many options to expand into the basement of our building and could financially make the move last January of 2024. Although we have actively advertised the unfinished basement for tenants, we haven't had much success in attracting them. After meeting with leasing agents and banking representatives, it was decided that moving Opp Chiro to the basement would be the best strategy.

When the bank was looking to refinance the building and finance our buildout, it was discovered that the building had been rezoned as I-1 (Industrial) back in about 2020. Had we been aware of the city's plans, we would have attended every meeting as this directly affected our livelihood. At that time, the building housed Opp Chiro, an addiction / rehab counseling center and a general counseling center. None of us were aware our businesses were operating under a CUP (Conditional Use Permit) – never found within the city records. In order to move forward, we were given the opportunity to apply for an Ordinance Amendment for Medical Use Only. This was presented (and highly encouraged) as the desired path of least resistance that would allow us to meet loan deadlines, construction deadlines, move our clinic into the basement and have a more attractive space to lease in the upper level. We were told this was our only option that would be approved when I questioned how restrictive this classification was. Legal counsel agreed that if we wanted to move forward quickly, this was our least financially burdensome option. We were finally able to move forward with construction in mid-July of 2024. The unexpected delay in permits, etc. also caused delays in construction but we finally opened the doors of our new space in mid-January of 2025.

During construction we had hopes of attracting another business that would fit into the tight classification of a Medical-based business. We've had no interest. About a month ago, we had two attractive possibilities presented to us - they loved our location and our business ethics. They were ready to move forward but when we approached the city, although one did sell Medical and Life insurance, the city was hesitant to give us any leeway. It is our understanding that whenever a tenant similar to this approached us, we would need to ask the city for an Ordinance Amendment for each specific tenant, requiring us to go through a 2 ½ month process, without any guarantee of approval. Needless to say - our perspective tenants have declined such a lengthy process without guarantee we could move forward.

This is and will continue to cause us financial hardship. Currently, our clinic is responsible for covering the costs of the building that are not covered by the existing tenants. Although our clinic is successful, we currently have 11 employees (not counting Brian, myself and our girls), we are unable to offer competitive wages to our committed team, nor do we have the means to

award them for their good work. Almost all our employees live in the St. Francis community; they rely on their paychecks to continue to contribute to their families and serve the community to which they live in. We also have a responsibility to the patients we serve, who also live and contribute to this community. Without a reasonable opportunity to attract tenants, we will not be able to sustain the contribution we offer to this city and surrounding areas. Our contribution is not limited to the taxes we pay (both business and residential), but includes the sponsorship money we give, modeling an authentic and responsible way of living, and providing hope to those that seek continued health and wellbeing.

Our chiropractic business (and us personally) has been an active part of this community for over 22 years. I graduated from SFHS (1994), along with my parents, my siblings, our kids, and my siblings' children. Many of which still live in the area. We have strong ties with local business owners and the school district. We believe we can bring more to this community if we are given the opportunity to rezone our building to B-2, allowing us to lease to upstanding business owners with similar ethics. Our circumstance is unique in that our desire is to have our building rezoned to one similar to its *original* zone when purchased. Sections of land to the direct North and West of us are zoned B2 and we feel our long-term goals for the building would bring great benefit to the city of St. Francis while still maintaining the long-term goals of the city's land use.

Thank you for your consideration.

Sincerely,

Drs. Cynthia & Brian Opp

No Limits LLC

Owners of Building Property ID: 32-34-24-22-0025

Segme. BOM, PC

Agenda Item # 9A.

Use Type	Zonir	Zoning District			maa nom _# c
	B-1	B-2	ВРК	I-1	I-2
Residential					
Household Living					
Dwelling, farmstead				I	I
Dwelling, apartment mixed use	PS				
Dwelling, live/work	PS				
Group Living					
Residential care, licensed in-home (7 to 16 persons)	I				
Lodging					
Bed and breakfast	PS				
Hotel		Р			
Public, Social, or Health Care					
Child care center	PS	PS			
Clinics and offices, including medical, dental, or therapeutic	Р	Р	Р	Р	
Club, lodge, or meeting place of a non-commercial nature	PS	PS			
Financial institution	Р	Р	Р		

St. Francis, MN Code of Ordinances Agenda Item # 9A. **Zoning District Use Type** B-1 B-2 **BPK I-1 I-2** Funeral home or mortuary Ρ Municipal, county, state, or federal administrative or Ρ Ρ Ρ Ρ services building Municipal social, cultural, or recreational facility PS PS Place of worship PS PS Sacred community PS PS Social assistance, welfare, or charitable service Ρ Ρ Ρ Commercial **Food and Beverage Service** Bar or drinking place Ρ Ρ Ρ Р Brewpub Ρ Ρ Restaurant Specialty food or coffee shop Ρ Ρ **Retail Sales or Service** Animal boarding, shelter, or daycare center PS PS Animal/veterinary clinic or hospital Ρ Ρ

Ρ

Ρ

Automobile fueling station

Zoning District

B-2

Ρ

PS

PS

Ρ

PS

Ρ

Ρ

Ρ

C

Ρ

PS

Ρ

PS

B-1

PS

Ρ

PS

Ρ

PS

Ρ

Use Type

Cannabis retail

Commercial center

apartment mixed use)

Service business, off-site

Car wash

Auto repair and service, minor

Auto repair and service, major

Lower potency hemp edible retail

Retail with office above street level

Retail with residential above street level (see Dwelling,

Agenda Item # 9A. **BPK I-1 I-2** Ρ PS C

Business or Technical Services

Vehicle sales, leasing, and rental

Standalone store, retail or service

Office uses	Р	Р	Р		
Research, experimental, or testing laboratories			Р	Р	
Gallery	Р	Р			

Industrial

Agenda Item # 9A.

Use Type	Zoning District			Age	Agenda Item #	
	B-1	B-2	ВРК	I-1	I-2	
Brewery, winery, or distillery	PS	PS	PS	PS		
Cannabis delivery				Р		
Cannabis and hemp manufacturing			Р	Р		
Cannabis transportation				Р		
Cannabis wholesale			Р	Р		
Construction contractor yard				Р		
Makerspace or studio			PS			
Manufacturing, heavy				PS		
Manufacturing, light			Р	Р		
Manufacturing, storage, and testing of explosives and component parts of instruments used therewith, along with the installation and use of all equipment and buildings necessary therefore, all subject to state and federal regulations pertaining thereto					Р	
Mining, sand, and gravel extraction					I	
Open or outdoor service, sale, or rental				С		
Open and outdoor storage				С		
Scrap or salvage yard				С		
Self-storage facility				С		

Zoning District

B-2

B-1

BPK

C

Ρ

Ρ

Ρ

Ρ

1

1

1

1

Use Type

other liquid storage

Warehouse facility

Wholesale establishment

Agenda Item # 9A. **I-1 I-2** Ρ C Ρ

Arts, Entertainment, or Recreation

Storage and sale of machinery and equipment

Storage, utilization, or manufacture of materials or

products which could decompose by demolition; refuse

and garbage disposal; crude oil; bulk fuel; gasoline, or

Adult establishment				С	
Commercial recreation use, indoor		Р	Р		
Commercial recreation use, outdoor	Р	Р			
Public park, playground, open space, or recreation facility	Р	Р			
Theater, dance, or music performance facility	PS				
Natural Resources or Agriculture					

Transportation

Cannabis cultivation, indoor

General agricultural uses

Ambulance or medical carrier service Ρ Ρ Ρ Ρ

Zoning District

B-1

PS

B-2

Ρ

BPK

Ρ

I-1

Ρ

Use Type

Parking facility

blank cell = prohibited use

For use-specific standards, see Division 6.

Agenda Item # 9A.

I-2

Truck and freight terminals				Р	
Truck stop		С	С	С	
Utilities					
Community solar energy system (CSES)/Solar garden				С	С
Essential services	PS	PS	PS	PS	PS
Personal wireless service facilities			PS	PS	PS
Solar farm					PS
Satellite dish antennas greater than 2 meters in diameter			Р	Р	Р
Telecommunication structure or tower		С	PS	PS	PS

P = permitted use; PS = permitted with standards use; C = conditional use; I = interim use;

For more information about the different types of uses, see Section <u>10-41-02</u>.

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PLANNING COMMISSION AGENDA REPORT

TO: St. Francis Planning Commission

FROM: Beth Richmond, Planner

Request to Amend Agenda to Add Public Comments Received for No Limits,

SUBJECT: LLC Public Hearings

DATE: 9-17-2025

Please consider amending tonight's agenda under Consideration of Agenda to add additional pages to the packet starting with page 21 to receive the public comments submitted since the Planning Commission packet was prepared.

From: Kristopher Melissa Denning

To: Beth Richmond
Cc: Melissa Denning

Subject: Zoning Written Submission Prior to next weeks Meeting

Date: Friday, September 12, 2025 1:10:21 PM

Dear City of St. Francis Planning Commission,

As a long-time resident of St. Francis since 1980, a graduate of St. Francis, and an educator in our district, I have been proud to raise my family here and stay actively engaged in our community. I believe it is vital that our city continues to welcome a variety of professional businesses, giving residents more options and strengthening our local economy.

I personally know the owners of the building at Hwy 47 and Ambassador, and I see great potential in the open space available there. With State Farm agents expressing interest in renting or leasing that space, this opportunity seems both viable and well-suited for the location.

I am concerned that large vacant spaces, if left unoccupied, may discourage current tenants from staying in the building. We have already seen similar challenges in Oak Grove near Viking Blvd. and County Road 9, where tenants worry that prolonged vacancies could put the property at risk of being sold, eliminating rental options. Maintaining business viability in areas with limited foot traffic is already a challenge, and filling these spaces with strong, stable tenants will benefit the entire community.

When new businesses come into St. Francis, everyone gains. Residents gain access to services, the local economy grows, and job opportunities are created for those who live and serve in our community. I encourage you to support the rezoning request and help foster continued growth and opportunity in our city.

Thank you for your time and consideration.

Sincerely,

Melissa and Kristopher Denning

--

Kris and Melissa Denning

"Stop Worrying about What Could go Wrong and Start to get Excited About What Can GO RIGHT!"

From: <u>Dana Kinde</u>
To: <u>Beth Richmond</u>

Cc: <u>Dr. Cindy Opp; Dr. Brian Opp</u>

Subject: 23671 St. Francis Blvd NW Rezoning - Planning Commission Meeting

Date: Friday, September 12, 2025 1:27:45 PM

Attachments: <u>image001.png</u>

Good afternoon, all,

I'm reaching out in support of the Opp Family Chiropractic / No Limits LLC rezoning request for their commercial real estate located at 23671 St. Francis Blvd NW.

Prior to or near 2021, the building had been zoned B-3 (Business), which allowed for their usage for businesses within the medical, fitness, wellness, and office space. Near this time, the city rezoned several parcels, including this parcel to I-1, with guidance from the Comprehensive Plan/future use map. The building owner wasn't aware. It wasn't until we began working with the Opp's in 2024 on their expansion plans was it discovered that the zoning had been changed to I-1 (Industrial). At this time, the building owner had to apply for and was granted an ordinance amendment to comply with the zoning.

After many conversations and meetings with the business owners, brokers, and prospective tenants, the current I-1 zoning has limited the ability to secure additional tenants. As you can imagine, this continues to put financial strain on the building owner due to the lack of lease income, further restricting their growth plans.

The Opp family has been part of this community for many decades, not only operating a successful business here since 2003, but Cindy having grew up and graduated from here. They are invested into this community, that is evident. This rezoning and comp plan amendment back to its original classification, is reasonable in my opinion.

Again, I wish to convey to you my support of this request.

Please feel free to reach out if you would like to discuss or have any questions.

Thank you,

Dana Kinde

SVP, Lead Commercial Banker | Resource Manager

Main: (763) 753-3007

Direct: (763) 398-3511 | Mobile: (763) 232-7678

dkinde@villagebankonline.com

3350 Bridge St NW | St. Francis, MN 55070

www.villagebankonline.bank

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 From:
 Marty Fisher

 To:
 Beth Richmond

 Cc:
 Brian and Cindy Opp

Subject: Rezone 23671 St Francis blvd

Date: Friday, September 12, 2025 5:46:20 PM

Beth Richmond

My name is Marty Fisher I am an owner and Broker of Premier Commercial Properties. With over 25 years experience in the commercial marketplace, I have worked and represented several cities in the North Metro including the cities of Ramsey, Coon Rapids, Blaine, Lino Lakes, Ham Lake and Oak grove.

Additionally, I have represented Landlords/Tenants, Buyers/Sellers locally (in St Francis) for the past 20 years including the Opps, Bob King, Jeff Weaver and others.

I am in support of the rezone for several reasons:

- 1. The configuration of the building is set up to be an office building. Originally, it was built to be a clinic up top and a restaurant below. It was built with plenty of parking. Unfortunately, the business models of Allina and Health Partners have changed and they have focused on larger population centers. The space, backfilled by the Opps,has worked well for them and are a successful business bringing clients to town and supporting local businesses and organizations.
- 2. The location on the corner of Ambassador and 47 is a natural for business who wants /needs some visibility. Counseling, insurance, financial planners, salons, real estate, title companies, architects these are all examples of prospects I have encountered over the years who have desired to be in this building.
- 3. Proximity to other retail businesses along 47 including the new Senior Care site I sold a couple years ago. These folks, 55 and older, need support systems that are a short bus ride away. This property, zoned commercial, fits that bill.

In summary, my experience in the industry, counseling/repping north metro cities, dealing with local tenants in St Francis over the years, it just makes common sense to rezone this property

Thank you very much for your time

Marty Fisher Broker/Owner Premier Commercial Properties, LLC A Real Estate Services Company 612-708-2873 From: Michelle Anderson
To: Beth Richmond

Subject: FW: For Planning Commission

Date: Friday, September 12, 2025 6:15:20 PM

From: Michelle Anderson

Sent: Friday, September 12, 2025 6:14 PM

To: City of St. Francis <mvogel@stfrancismn.gov>; Kate Thunstrom <kthunstrom@stfrancismn.gov>

Subject: For Planning Commission

Hi, I know this is supposed to be received by 7:00 PM, but I don't have the email addresses for the planning commission, so I am sending to the two of you

Dear Mayor Vogel and Members of the Planning Commission,

I am writing in support of Brian and Cindy Opp regarding the zoning of their property, No Limits LLC. This property was historically zoned Commercial but was recently reclassified as Industrial, which now limits their ability to rent to a broader range of tenants.

I first met Dr. Brian Opp in 2003, when he was sitting at a table in County Market handing out information about the new clinic he was opening. From that very beginning, both Brian and Cindy have shown deep commitment to St. Francis—not only through their business, but also through their consistent support of local organizations and events. Cindy, having grown up here, has strong personal ties to this community and has continued to give back through their business.

I can attest that the Opps are among the first to step forward whenever help is needed. They are one of the biggest contributors to Pioneer Days and are always willing to sponsor, volunteer, or provide support to ensure community events are successful. Their contributions over the years have strengthened St. Francis in ways that go far beyond their business.

I would also point to the recent sale of the old City Hall on Cree Street. In that process, a key factor in choosing the buyer was the fact that the party selected was a longstanding business in our community. I hope you will consider this same principle as you review the zoning of the Opps' building Dear Mayor Vogel and Members of the Planning Commission,

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I would also point to the recent sale of the old City Hall on Cree Street. In that process, a key factor in choosing the buyer was the fact that the party selected was a longstanding business in our community. I hope you will consider this same principle as you review the zoning of the Opps' building. Their history here, their investment in the community, and their proven dedication to its success make them exactly the kind of business owners St. Francis should continue to support.

I respectfully request that you reconsider the zoning of the No Limits LLC property so it may once again align with its intended and historical commercial use.

Thank you for your thoughtful consideration of this request.

Sincerely,
Michelle Anderson



Michelle Anderson

REALTOR® | RE/MAX Results

763-568-0038

Website: Anderson Hometown Team

Check out our monthly community E-news: Hometown Highlights

Facebook | Instagram | LinkedIn

Office Address: 2677 Bunker Lake Blvd NW, Andover, MN 55304

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CITY COUNCIL AGENDA REPORT

TO: Mayor and Council

FROM: Kate Thunstrom, City Administrator

SUBJECT: Work Session Request

DATE: October 6, 2025

OVERVIEW:

Staff is requesting a work session to discuss the separation with the Fire District and financials

Date to schedule:

Monday October 27th

Time 5:30 p.m.

Meeting location, City Hall Council Chambers